

Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.gov.



AMENDED AGENDA

C. Closed Session Meeting Time Changed & Items Added (C-2 and C-3)

AGENDA

OXNARD CITY COUNCIL

OXNARD COMMUNITY DEVELOPMENT COMMISSION SUCCESSOR

AGENCY OXNARD FINANCING AUTHORITY

OXNARD HOUSING AUTHORITY

Meeting Location: Council Chambers, 305 West Third Street

June 17, 2025

Closed Session - 4:30 PM

Regular Meeting - 6:00 PM

Zoom details to call-in for public comment during a meeting:

1. Dial Phone Number: (888) 475-4499
2. Enter Meeting ID: 831 5159 3254
3. Passcode: 909016

If you wish to speak during public comments or a particular item on the agenda, please sign-on by following the zoom call-in steps listed above. Once the presiding officer calls for public speakers, press *9 to raise your hand to inform the City Clerk you would like to speak during the public speaking section for that particular item on the agenda, while in the zoom waiting room. Press *6 when asked to unmute. Listen to the instructions provided virtually on the phone while on hold in the zoom waiting room. Please note that there is a slight time delay when viewing the meeting via television.

IN ACCORDANCE WITH ASSEMBLY BILL 2449, MEMBERS OF THE LEGISLATIVE BODY MAY MEET IN-PERSON OR REMOTELY. TO PARTICIPATE REMOTELY VISIT WWW.OXNARD.GOV.

To find out how you may provide public comment, please refer to the instructions below or at [www.https://www.oxnard.org/city-meetings/](https://www.oxnard.org/city-meetings/).

The public may view the meeting from home on Spectrum channel 10, Frontier channel 35, or YouTube at [Youtube.com/oxnardnews](https://www.youtube.com/oxnardnews). Video recordings of the meeting are typically available online following the meeting at the City's website at www.oxnard.org/city-meetings.

*Please see the link for the Measure M pre-recorded presentation video for each item listed on this agenda.

YOU MAY PARTICIPATE IN THE MEETING IN THE FOLLOWING WAYS:

1. ATTEND THE MEETING AT THE LOCATION LISTED ABOVE: Submit a speaker card to the City Clerk.
2. EMAIL COMMENTS OR SIGN UP TO SPEAK REMOTELY BEFORE THE MEETING
 - a. Submit a request to speak remotely by 3 p.m. on the day of the meeting by using the form available at www.oxnard.org/citymeetings.
 - b. Submit an email to cityclerk@oxnard.org by 3 p.m. on the day of the meeting (indicate the agenda item number in the subject line). All email correspondence will be forwarded to the legislative body prior to the start of the meeting and made part of the legislative record.
 - c. Contact the City Clerk's Office at (805) 385-7803 to submit your request.

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item Time Estimates include: (Minutes for Presentation + Council Discussion + Public Comment)

3. PROVIDE PUBLIC COMMENT REMOTELY DURING THE MEETING

- a. Follow Zoom details listed above.
- b. Public comments on agenda items will be taken following the announcement of the item. After the item is announced, members of the public may register or otherwise be recognized for the purpose of providing public comment.

Please review the Zoom instructions on the registration page to help ensure there are no technical difficulties during your comments and help you understand public comment procedures using Zoom. Detailed participation instructions can be found at www.oxnard.org/city-meetings.

In the event of a disruption which prevents a legislative body of the City of Oxnard from broadcasting a meeting using a call-in option or internet-based service option, or in the event of a disruption within the City's control which prevents members of the public from offering public comment using the call-in option or internet-based service option, the legislative body shall take no further action on items appearing on a meeting agenda until public access to the meeting via the call-in option or internet-based service option is restored. However, if any of the broadcast options are disrupted, but any of the other broadcast options is still available to the public, the legislative body may take further action on items appearing on a meeting agenda without waiting for the disrupted broadcast option(s) to be restored.

A. ROLL CALL, POSTING OF AGENDA

THE FOLLOWING LEGISLATIVE BODIES ARE MEETING: City Council
CONSIDERATION OF TELECONFERENCE PARTICIPATION PURSUANT TO ASSEMBLY BILL
2449

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, a person may address the legislative body only on matters appearing on the closed session agenda. The presiding officer shall limit public comments to three minutes.

C. CLOSED SESSION (4:30 PM)

1. CONFERENCE WITH LEGAL COUNSEL — EXISTING LITIGATION (Government Code Section 54956.9(d)(1))
Name of case: *Vincet Marquez v. City of Oxnard, et al.*
Ventura County Superior Court, Case No. 56-2022-00564061-CU-PO-VTA
Legislative Body: City Council
2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Government Code Section 54956.9(d)(1))
Name of case: *Teichert Energy & Utilities Group, Inc. v. City of Oxnard*
Ventura County Superior Court, Case No. 2023CUBC015960
Legislative Body: City Council
3. CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
Agency designated representatives: Ashley Golden, Assistant City Manager and Steve Naveau, Director of Human Resources
Employee organizations: Service Employees International Union CTW, CLC, Local 721 (SEIU Local 721); International Union of Operating Engineers AFL-CIO, Local No. 501 (IUOE Local 501); Oxnard Mid-Managers Association (OMMA); International Association of Firefighters, AFL-CIO (IAFF), Local 1684
Legislative Body: City Council

D. OPENING CEREMONIES (6:00 PM)

Pledge of allegiance to the flag of the United States.

E. CEREMONIAL ITEMS

1. SUBJECT: Presentation of a Proclamation Designating June 22, 2025 as "Oxnard Lowrider Appreciation Day."

F. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND NON-ACTION ITEMS

A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body, and on non-action items such as ceremonial items, report of city manager / executive director / secretary, and city council/ housing authority / successor agency / financing authority business / committee reports. Speaker requests shall be submitted as set forth on the first page of this agenda. Speakers are limited to three minutes. After 30 minutes, if all speakers have not had the opportunity to speak, the remaining speakers will be given an opportunity to speak prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager / Executive Director / Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing.

G. REPORT OF CITY MANAGER/EXECUTIVE DIRECTOR/SECRETARY

The City Manager/Executive Director/Secretary shall report on items of interest to the legislative body occurring since the last meeting. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion.

H. CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR AGENCY/FINANCING AUTHORITY BUSINESS/COMMITTEE REPORTS

At this time, a member of the legislative body may make a brief announcement, or make a brief report on his or her activities. Further, members of the legislative body may request to schedule consideration of whether to place an item on a future agenda. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. The member's report shall not exceed three minutes, unless additional time is granted by the presiding officer.

1. City Clerk Department

SUBJECT: Appointment of Member to Serve on the City's Advisory Groups (CAGs) (5 minutes).

RECOMMENDATION: That the Mayor, with the approval of the City Council, appoint Velia V. Soto to the Cultural Arts Commission representing District 5.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/aV7C-WBIqsl>

Legislative Body: City Council

Contact: Luly Lopez, (805) 385-7805

I. REVIEW OF INFORMATION/CONSENT AGENDA

The members of the legislative body will consider whether to remove Information/Consent Agenda items for discussion later during the meeting.

J. PUBLIC COMMENTS ON INFORMATION/CONSENT AGENDA

At this time, a person may address the legislative body only on matters appearing on the information/consent agenda. The presiding officer shall limit public comments to three minutes.

K. INFORMATION/CONSENT AGENDA

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the City Council approve the special meeting minutes of May 12 and 27, 2025.

Legislative Body: City Council

Contact: Luly Lopez, (805) 385-7805

2. City Clerk Department

SUBJECT: Agreement for Publication of Legal Notices and Legal Advertisement.

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute an agreement with Vida Newspaper (32600013) for the publication of legal notices and legal advertisement for Fiscal Year 2025-2026.

(This item did not originate in Committee.)

Legislative Body: City Council

Contact: Luly Lopez, (805) 385-7805

3. Community Development Department

SUBJECT: Ordinance Designating Fire Hazard Severity Zones

RECOMMENDATION: That the City Council adopt Ordinance No. 3062 titled:

“AN ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA, ADDING CHAPTER 14, ARTICLE XIX TO THE OXNARD CITY CODE DESIGNATING FIRE HAZARD SEVERITY ZONES.”

(This item did not originate in Committee)

Legislative Body: City Council

Contact: Alexander Hamilton, Jeff Pengilly, (805) 385-7700, (805) 385-8208

4. Finance Department

SUBJECT: Third Amendment to the Agreement with TG Consulting Services.

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute a Third Amendment to the Agreement with TG Consulting Services (32300132) for the implementation of Tyler EPL Licensing Module to increase the contract amount by \$70,000 for a total contract amount not to exceed \$360,937.50 and extend the contract for five months to November 30, 2025.

(As of the posting of this agenda, there was not yet an outcome from the Finance and Governance Committee.)

Legislative Body: City Council

Contact: Jialan Su, (805) 385-7811

5. Finance Department

SUBJECT: First Amendment to Trade Services Agreement with InfoSend, Inc. for Utility Bill and Business License Tax Form Printing, Inserting and Mailing Services.

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute a First Amendment to Trade Services Agreement with InfoSend, Inc. (A-8467) for utility bill and business tax form printing, inserting, and mailing services to increase the contract amount by \$971,100 for a total contract amount not to exceed \$1,967,634 and extend the contract for two additional years to June 30, 2027.

(As of the posting of this agenda, there was not yet an outcome from the Finance and Governance Committee.)

Legislative Body: City Council

Contact: Jialan Su, (805) 385-7811

6. Public Works Department

SUBJECT: Professional Services Agreement with ehs International Inc. for Safety Training Services.

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute an Agreement with ehs International Inc. (32500490) for an initial term of one year from July 1, 2025 to June 30, 2026, with the option for four consecutive one-year period extensions ending June 30, 2030, in the amount not to exceed \$1,550,000 for Safety Training Services.

(Public Works and Transportation Committee approved 3-0 on May 27, 2025)

Legislative Body: City Council

Contact: Michael Wolfe, (805) 385-8055

L. PUBLIC HEARINGS

1. Public Works Department

SUBJECT: Fiscal Year (FY) 2025-26 Resolution to Levy Assessments in the Waterways Maintenance District. (10 minutes)

RECOMMENDATION: That the City Council, acting as the legislative body for the Waterways Maintenance District:

1. Hold a public hearing regarding proposed assessments for the Waterways Maintenance District for Fiscal Year 2025-26, and
2. Adopt a resolution to levy the maintenance assessment on property within the Waterways Maintenance District for Fiscal Year 2025-26.

(Finance and Governance Committee approved 2-1 on May 27, 2025)

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/KSXEPQ02A2Q>

Legislative Body: City Council

Contact: Michael Wolfe, (805) 385-8055

2. Public Works Department

SUBJECT: Adoption of Resolution Confirming FY 2025-26 Landscape Maintenance Districts Diagrams and Assessments. (10 minutes)

RECOMMENDATION: That City Council acting as the legislative body for the City's Landscape Maintenance Districts (LMDs):

1. Hold a public hearing to receive public testimony regarding the proposed Fiscal Year 2025-26 assessments in the City's LMDs; and
2. Adopt "A Resolution of the City Council of the City of Oxnard, California, Confirming Diagrams and Assessments for Fiscal Year 2025-26 in Connection with the City's Landscape Maintenance Districts."

3. Approve a one-time fund balance contribution from the General Fund to LMD-49 in the amount of \$54,802 as outlined in this staff report; and
4. Approve a distribution of LMD-54 reserve fund balance in the amount of \$31,386 to the equivalent benefit units in LMD-54 as outlined in this staff report.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/yQDdkNGeKRI>

Legislative Body: City Council

Contact: Michael Wolfe, (805) 385-8055

M. REPORTS

1. Public Works Department

SUBJECT: Fiscal Year (FY) 2025-26 Special Tax Levy for Community Facility Districts Numbers 1, 2, 3, 4, 5, 8, 9 and 2000-3. (10 minutes)

RECOMMENDATION: That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9 and 2000-3:

1. Adopt a resolution setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
2. Adopt a resolution setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
3. Adopt a resolution setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;
4. Adopt a resolution setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;
5. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for Fiscal Year 2025-26;
6. Adopt a resolution setting a special tax rate within CFD No. 8 (Sakioka Farms Business Park) for Fiscal Year 2025-26;
7. Adopt a resolution setting a special tax rate within CFD No. 9 (North Shore at Mandalay Bay) for Fiscal Year 2025-26;
8. Adopt a resolution setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2025-26; and
9. Authorize the Public Works Director, or designee, to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

(Finance and Governance Committee approved 2-1 on May 27, 2025. *Based upon suggestions received at the May 27th Finance and Governance Committee meeting, a new attachment 21 has been included and edits to attachments 4, 5, and 6 have been made and attached to this report.*)

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/w3Ygir6d86Q>

Legislative Body: City Council

Contact: Michael Wolfe, (805) 385-8055

2. Finance Department

SUBJECT: Fiscal Year (FY) 2025-26 Public Safety Property Tax Assessment. (10 minutes)

RECOMMENDATION: That the City Council adopt a resolution establishing the FY 2025-26 tax rates on property in the City of Oxnard for the payment of voter-approved obligations related to public safety personnel pension expenses.

(This item did not originate in Committee.)

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/ONuoR-S8LXQ>

Legislative Body: City Council

Contact: Javier Chagoyen-Lazaro, (805) 200-5400

3. Finance Department

SUBJECT: Adoption of Fiscal Year 2025-26 Proposed Budget. (90 minutes)

RECOMMENDATION: That the City Council adopt the following resolutions:

- a. A Resolution of the City Council of the City of Oxnard Approving the City Operating and Capital Improvement Budget for Fiscal Year 2025-26; and
- b. A Resolution of the City Council of the City of Oxnard Authorizing Full-Time Equivalent Positions in the City Service Effective July 1, 2025, in accordance with the Operating Budget for the Fiscal Year 2025-26; and
- c. A Resolution of the City Council of the City of Oxnard Authorizing Classification and Salary Schedules and Approving the attached Classification and Salary Schedule; and
- d. A Resolution of the City Council of the City of Oxnard Establishing Financial Management Policies; and
- e. A Resolution of the City Council of the City of Oxnard Establishing an Appropriation Limit for the Fiscal Year 2025-26; and
- f. A Resolution of the City Council of the City of Oxnard Adopting a Master Fee Schedule

Please click the following link to view the required Measure M pre-recorded presentation video titled Fiscal Year 2025-26 Budget Preview: <https://youtu.be/K-DcB3UHmnA>

Please click the following link to view the required Measure M pre-recorded presentation video titled Additional Information on Fiscal Year 2025-26 Proposed Annual

Budget: <https://youtu.be/YxwwHb-wzMo>

Legislative Body: City Council

Contact: Javier Chagoyen-Lazaro, (805) 200-5400

4. Housing Department

SUBJECT: Third Amendment to the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals between the City and the County of Ventura. (10 minutes)

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute the Third Amendment to the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals between the City and the County of Ventura, Agreement A-8462.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/hC-2L-tDUpA>

June 17, 2025

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Legislative Body: City Council

Contact: Brenda Lopez, (805) 385-8092

5. Housing Department

SUBJECT: Oxnard Navigation Center Operating Agreement with Mercy House. (10 minutes)

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute a one-year agreement with Mercy House (32600011) for the provision of shelter and navigation center operations in Fiscal Year 2025-2026, in the amount not-to-exceed \$3,355,407.75.

Please click the following link to view the required Measure M pre-recorded presentation

video: https://youtu.be/qnj_SUVgsOU

Contact: Brenda Lopez, (805) 385-8092

N. ADJOURNMENT



CITY COUNCIL AGENDA REPORT
CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR
AGENCY/FINANCING AUTHORITY
BUSINESS/COMMITTEE REPORTS
AGENDA ITEM NO. H.1

DATE: June 17, 2025
TO: City Council
FROM: Luly Lopez, City Clerk, (805) 385-7805, luly.lopez@oxnard.org
SUBJECT: Appointment of Member to Serve on the City's Advisory Groups (CAGs) (5 minutes).

RECOMMENDATION

That the Mayor, with the approval of the City Council, appoint Velia V. Soto to the Cultural Arts Commission representing District 5.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/aV7C-WBlqsl>

BACKGROUND

Oxnard City Code (OCC) Section 2-36 states that the Mayor, with the approval of the City Council, shall appoint the members of each Citizen Advisory Group (CAG). The process is outlined in that provision, including nomination by each Council member congruent with his or her term in office.

DISCUSSION

Cultral Arts Commission (CAC)

The CAC's powers and duties related to cultural arts, including public art, in the City. The CAC is composed of seven members, all of whom must reside in the City, be over the age of 18, and have a special knowledge or interest in the arts. For this purpose, Councilwoman Gabriela Basua nominates Velia V. Soto to represent District 5, who has passed the City's formal background check procedures.

Staff will return on a rolling basis with additional Council nominations to fill the remaining vacancies in the City's commissions, committees and boards.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Luly Lopez, City Clerk

ATTACHMENTS

1. 06.17.25 Appointment of Members to Serve on the City's CAGs

Appointment of Member to Serve on the City's CAGs

City Council

June 17, 2025

Luly A. López, City Clerk



That the Mayor, with the approval of the City Council, appoint Velia V. Soto to the Cultural Arts Commission representing District 5.

CULTURAL ARTS COMMISSION (CAC)

Function	The CAC's powers and duties include advising the City Council on matters related to cultural arts in the City, including public art.
Requirements	7 members must reside in City and be over age 18
Nomination	•Councilwoman Basua nominates Velia V. Soto to represent District 5



THE END



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. K.1

DATE: June 17, 2025
TO: City Council
FROM: Luly Lopez, City Clerk, (805) 385-7805, luly.lopez@oxnard.org
SUBJECT: Approval of Minutes.

RECOMMENDATION

That the City Council approve the special meeting minutes of May 12 and 27, 2025.

BACKGROUND

Approval of minutes.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Luly Lopez, City Clerk

ATTACHMENTS

1. City Council special meeting of May 12 2025
2. City Council meeting of May 27 2025

MINUTES
OXNARD CITY COUNCIL
May 12, 2025

A. ROLL CALL, POSTING OF AGENDA

At 4:01 p.m. Mayor Luis A. Mc Arthur presided and called to order the special meeting of the Oxnard City Council in the City Hall Council Chambers at 305 West Third Street, Oxnard, California. Councilmembers Gabriela Basua; Luis A. Mc Arthur; Bert E. Perello; Michaela Perez; Gabriela Rodriguez and Gabriel Teran were present. The City Clerk stated that the agenda was posted on Thursday, May 8, 2025 at the Library, City Hall kiosk, City Administrative Offices and on the website.

Councilman Aaron Starr was absent.

Additional staff members present were Alexander Nguyen, City Manager; Stephen Fischer, City Attorney and Lourdes A. López, City Clerk.

CONSIDERATION OF TELECONFERENCE PARTICIPATION PURSUANT TO
ASSEMBLY BILL 2449

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

No public comments were received. At 4:03 p.m., the City Council recessed to a closed session.

C. CLOSED SESSION (4:00 PM)

1. CONFERENCE WITH LEGAL COUNSEL — EXISTING LITIGATION (Government Code Section 54956.9(d)(1)) (filed under seal pursuant to Government Code Section 12652); and ANTICIPATED LITIGATION (Government Code Section 54956.9(d)(4)) (regarding whether to intervene in the action filed under seal): one potential case.
Ventura County Superior Court
Legislative Body: City Council

At 5:32 p.m., the City Council reconvened in open session in the Council Chambers. Stephen Fischer, City Attorney announced that no reportable actions resulted from the closed session.

D. ADJOURNMENT

There being no further business on the agenda, and without objection, Mayor Mc Arthur adjourned the meeting at 5:33 p.m.

LOURDES A. LÓPEZ
City Clerk

LUIS A. MC ARTHUR
Mayor

MINUTES
OXNARD CITY COUNCIL
May 27, 2025

A. ROLL CALL, POSTING OF AGENDA

At 6:04 p.m. Mayor Luis A. Mc Arthur presided and called to order the special meeting of the Oxnard City Council in the City Hall Council Chambers at 305 West Third Street, Oxnard, California. Councilmembers Gabriela Basua; Luis A. Mc Arthur; Bert E. Perello; Michaela Perez; Gabriela Rodriguez; Aaron Starr; and Gabriel Teran were present.

Additional staff members present were Alexander Nguyen, City Manager; Stephen Fischer, City Attorney and Lourdes A. López, City Clerk.

CONSIDERATION OF TELECONFERENCE PARTICIPATION PURSUANT TO
ASSEMBLY BILL 2449

B. OPENING CEREMONIES (6:00 PM)

The flag salute was followed by a moment of silence in honor of former Mayor Thomas E. Holden who passed away on Monday, May 26, 2025.

C. CEREMONIAL ITEMS

1. SUBJECT: Presentation of Certificates of Commendation to the Oxnard School District Finalist in the Martin Luther King, Jr., César Chavez, and ESL Essay and Spelling Bee Competition.

Mayor Mc Arthur presented Certificates of Congratulations to various students from the Oxnard School District.

D. ADJOURNMENT

There being no further business on the agenda, and without objection, Mayor Mc Arthur adjourned the meeting at 6:51 p.m.

LOURDES A. LÓPEZ
City Clerk

LUIS A. MC ARTHUR
Mayor



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. K.2

DATE: June 17, 2025
TO: City Council
FROM: Luly Lopez, City Clerk, (805) 385-7805, luly.lopez@oxnard.org
SUBJECT: Agreement for Publication of Legal Notices and Legal Advertisement.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute an agreement with Vida Newspaper (32600013) for the publication of legal notices and legal advertisement for Fiscal Year 2025-2026.

(This item did not originate in Committee.)

BACKGROUND

Each year, the City Council must select a newspaper of general circulation in which the public can find all legal advertisements per Public Contract Code Section 20169. A Request for Proposals (RFP) notice inviting bids was published on March 17, 2025 and closed on April 15, 2025. The RFP was also emailed to the Tri-County Sentry, Ventura County Star and Vida Newspaper, local newspapers of general circulation for the purpose of soliciting bids for the publication of legal notices and legal advertisements. Vida Newspaper was the only one who submitted a proposal.

Request for Proposal (RFP)

Vida Newspaper responded to the RFP in which it met or exceeded the minimum criteria set forth in the RFP, which are:

1. Compliance with State Requirements. State law requires publication of legal notices in a "newspaper of general circulation." Vida Newspaper met this requirement.
2. Circulation and Area Coverage. Vida Newspaper is a weekly newspaper with a large readership in the Oxnard area.
3. Frequency of Publication. Vida Newspaper is a weekly newspaper available on Thursdays.
4. Flexibility of Submittal and Publication Timelines. Vida Newspaper normally requires advertisement submission of one day prior to legal publication.
5. Cost. Vida Newspaper proposes a cost of \$12.50 per inch for legal (classified) notices and \$12.50 per inch for legal (display) advertisements.
6. Availability of Information. Vida Newspaper provides the newspaper to the public at "no" cost and the legal notices are also available on the website at "no" cost.

Staff recommends that the City Council select Vida Newspaper for the publication of legal notices and legal advertisements. Finally, staff recommends continuing the practice of a department or division placing legal notices or legal advertisements in more than one newspaper if there is a legal requirement or great public interest regarding the item.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

Each department is responsible for its advertisement costs, which area included in the Fiscal Year 2025-26 budget.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Luly Lopez, City Clerk

ATTACHMENTS

1. General Services Agreement between the City of Oxnard and Vida Newspaper

**GENERAL SERVICE AGREEMENT
BETWEEN
THE CITY OF OXNARD AND Vida Newspaper**

By This General Services Agreement ("Agreement"), the CITY of Oxnard ("City") agrees to engage the services of Vida Newspaper ("Service Provider"), and Service Provider agrees to perform the services for City as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. City and Service Provider may be individually referred to as "Party" or collectively as the "Parties."

1. SUMMARY DESCRIPTION OF SERVICES.

This Agreement is for "on-call" or "as-needed" services as identified in Exhibit A-Scope of Services. The City does not guarantee that any services will be requested under this agreement or that any services requested under this agreement will reach the agreement amount listed in Section 4. All "on call" or "as needed" services requested by the City shall be paid at the rates identified in Exhibit B-Rate and Cost Sheet.

2. PARTIES.

City of Oxnard, a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030

Vida Newspaper ("Consultant"), a corporation/LLC/LLP of the State of California, located at 130 Palm Drive, Oxnard, CA 93030

3. TERM OF AGREEMENT: From (Date): 7/1/2025 To (Date): 6/30/2026

- A. Time is of the essence in this Agreement.
- B. All services required of Service Provider under this Agreement shall be completed on or before the end of the term of the Agreement.

4. AGREEMENT AMOUNT NOT TO EXCEED: \$200,000.¹

- 5. AGREEMENT EXHIBITS:** The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A: Scope of Services
Exhibit B: Schedule of Compensation
Exhibit C: Insurance Requirements: City Insurance Exhibit INS-B
Exhibit D: Living Wage Policy
Exhibit F: Prevailing Wage Policy

- 6. DESIGNATED REPRESENTATIVES.** The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, Service Provider's services shall be performed or immediately supervised by the Service Provider's Representative:

City Designated Representative Name: Lourdes A. López Title: City Clerk Phone: 805-385-7805 Email: luly.lopez@oxnard.org Address: 300 West Third Street, 4 th Floor Oxnard, CA 93030	Service Provider Designated Representative Name: Manuel Munoz Title: Director Phone: 805-483-1008 Email: manuelm@vidanewspaper.com Address: 130 Palm Drive Oxnard, CA 93030
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- 7. CONTRACTUAL PREREQUISITES.** This Agreement must first be executed by the Service Provider, after which the Agreement shall be approved as to form by the City Attorney, then executed by the Mayor, or an authorized person on behalf of the City, and if executed by the Mayor shall also be executed by the City Clerk.

A. Service Provider is advised that any recommendation for Agreement award is not binding on the City until the Agreement is fully executed and approved by the City.

¹ This is not a guaranteed dollar amount. No services or work performed pursuant to a Task Order shall exceed the "Not to Exceed" Amount of the Contract or the agreed upon amount stated in the Task Order.

- B. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.
- C. Service Provider shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 26 of this Agreement.

8. SERVICE PROVIDER'S SERVICES.

- A. Service Provider shall perform only the type or category of services as set forth in the "Scope of Services," attached to and incorporated into this Agreement as "Exhibit A." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 13 of this Agreement.
- B. The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A and are subject to the direction of the City Manager or Department Director. Service Provider hereby designates its Project Manager, as set forth in "Exhibit A" as the person responsible for the Services who shall coordinate with City's Project Manager in executing the scope of services under this Agreement.

9. COMPENSATION. City shall pay Service Provider for the services performed pursuant to the terms of this Agreement and based on the hourly rates and fees set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as "Exhibit B." Service Provider's compensation shall not to exceed amount stated in the Task Order. Under no circumstances shall the Service Provider perform work in excess of the amount stated in the Task Order or the not to exceed amount listed in Section 5 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 13 of this Agreement, and may be subject to approval by the City Council.

- A. Annual Rate and Fees adjustments must be requested in writing and accompanied by information to substantiate the request for price adjustments. Adjustments are subject to approval by the City. Any allowable request for adjustment must be delivered to the City at least 30 days before the adjusted prices become effective. No price adjustment allowable under this Contract will be granted retroactively. The City must also be given the benefit of any decline in prices.

10. PAYMENT & INVOICES. City shall pay all undisputed portions of any applicable invoice within thirty (30) days after receipt of an invoice. In the event the City disputes one or more items in an invoice, the City shall, within thirty (30) days after receipt of such invoice, notify the Service Provider of the item(s) being disputed and the reason(s) therefore. The City may withhold payment for such disputed items until resolution of the dispute.

- A. **Payment Request.** Service Provider shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: cityclerk@oxnard.org.
- B. **Non-Appropriation of Funds.** Payments to be made to Service Provider by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.
- C. **Service Provider's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Service Provider for anything completed, finished or relating to the Services.** City's payment shall not constitute nor be deemed a release of the responsibility and liability of Service Provider for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Service Provider and its employees, agents and Subcontracted Service Providers.
- D. **Service Provider shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service.** If any sales tax is due for the Services performed by Service Provider or materials or products provided to City by Service Provider, Service Provider shall pay the sales tax. City shall not reimburse Service Provider for sales taxes paid by Service Provider

11. OPTION TO EXTEND AGREEMENT. When in the City's best interest, this Agreement may only be extended, if the City, in its discretion, exercises an option term in accordance with Section 4 subparagraphs (B) and (C) of this Agreement.

The initial term, plus any option to extend shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 4(B), then this Agreement shall not be extended.**

12. MODIFICATION OF AGREEMENT. This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment. The City may request that the Service Provider perform Extra Services. As used herein, "Extra Services" means any services, which are determined by the City to be necessary for the proper completion of the project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement or any Task Order issued under this Agreement. A written amendment signed by both Parties shall be required to authorize performance of and payment for Extra Services under this Agreement or Task Order.

13. TERMINATION OF AGREEMENT. City may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. City shall be liable to Service Provider only for work done by Service Provider up to and including the date of termination of this Agreement unless the termination is for cause, in which event Service Provider need be compensated only to the extent required by law. Service Provider may terminate this Agreement at any time during the term of the Agreement by giving the City sixty (60) calendar days' written notice.

14. [RESERVED]

15. INDEPENDENT CONTRACTOR. Service Provider is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Service Provider or any of its employees, except as stated in this Agreement. Service Provider has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Service Provider. This Agreement shall not be interpreted to prevent or preclude Service Provider from rendering any services for Service Provider's own account or to any other person or entity as Service Provider in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the Service Provider shall perform for the City. The City retains the right

to provide general instructions to and observe the Service Provider in the performance of all services done on behalf of the City.

Service Provider and its employees, subcontractors, and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Service Provider and its employees are not employees of City. Service Provider and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Service Provider shall not, at any time or in any manner, represent that it or any of its agents, subcontractors, or employees are in any manner agents, subcontractors, or employees of City.

16. LAWFUL PERFORMANCE. Service Provider shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. Service Provider, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

17. SAFETY REQUIREMENTS. Service Provider shall not perform any services for the City when the Service Provider is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the City's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The City reserves the right to issue restraining or cease and desist orders to Service Provider when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of Service Provider's work by City shall not operate as a release of the Service Provider from such standard of care and workmanship.

18. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE. City shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by Service Provider in performance of this Agreement and shall be entitled to immediate

possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by City.

- A. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the Service Provider pursuant to or in connection with this Agreement shall be the exclusive property of the City.
- B. Records and Inspections. The Service Provider shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The City shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.
- C. Deliverables. Service Provider shall deliver to the City the studies, plans, specifications, or other documents as are identified in the Scope of Services or Task Order; and Service Provider shall, upon completion of all work, submit to the City all information developed in the course of the Service Provider's services. Service Provider shall, in such time and in such form as the City may require, furnish reports concerning the status of services required under this Agreement. Service Provider shall, upon request by City and upon completion or termination of this Agreement, deliver to the City all material furnished to Service Provider by the City.
- D. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. Service Provider may be granted access to information that is exempt from disclosure to the public (Government Code Section 7920.505) and may contain "trade secrets" (see Government Code Section 7924.510(f)) when it is necessary for Service Provider to perform its obligations pursuant to this Agreement. If Service Provider is granted such access to confidential information, Service Provider shall not be considered to be a member of the public as that term is used in Government Code Section 7920.515.
- E. Disclosure of Information. Service Provider shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to Service Provider by the City or other information to which the Service Provider has had access during the term of this Agreement without the prior written approval of the City's Designated Representative

during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

- F. No Warranty. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Service Provider in reliance on any Confidential Information disclosed under this Agreement.

19. ASSIGNMENT. This Agreement is for the non-professional services of Service Provider. Any attempt by Service Provider to assign the benefits or burdens of this Agreement without the prior written approval of City shall be prohibited and shall be null and void. Service Provider's services pursuant to this Agreement shall be provided by the Service Provider's Designated Representative or directly under his/her supervision, and Service Provider shall not assign another to supervise the Service Provider's performance of this Agreement without the prior written approval of City, by and through the City's Designated Representative.

20. NOTICE OF BREACH AND OPPORTUNITY TO CURE. Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

21. NOTICES. All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 7. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

22. COVENANTS AND CONDITIONS. Each term and each provision of this Agreement to be performed by Service Provider shall be construed to be both a covenant and a condition.

23. WAIVER. City's review or acceptance of, or payment for, work product prepared by Service Provider under this Agreement will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Service Provider's performance. A waiver by City of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

24. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

- A. As a separate and independent covenant from Service Provider's obligations under this section, Service Provider shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from Service Provider's negligence or willful misconduct in the performance of the services described in this Agreement or failure to comply with any of its obligations contained in this Agreement. Service Provider's liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Service Provider's obligation to indemnify and defend applies unless it is proven such liabilities covered by this Section are the result of negligence or willful misconduct of any of the Indemnitees.
- B. The duty to defend is a separate and distinct obligation from Service Provider's duty to indemnify. Service Provider shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, immediately upon tender to Service Provider of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation of negligence or willful misconduct by any of the Indemnitees shall not relieve Service Provider from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Service Provider asserts that liability is caused in whole or in part by the negligence or

willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the negligence or willful misconduct of any of the Indemnitees, Service Provider may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

- C. The review, acceptance or approval of Service Provider's work or work product by any of the Indemnitees shall not affect, relieve or reduce Service Provider's indemnification or defense obligations. Service Provider waives any right of contribution against City or any of City's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by Service Provider pursuant to this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to Section 26. The Service Provider's obligations under this Section of the Agreement shall survive the termination of the Agreement.
- D. Service Provider agrees to pay all required taxes on amounts paid to Service Provider under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Service Provider shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Service Provider's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Service Provider under this Agreement any amount due to City from Service Provider as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

25. INSURANCE. Service Provider shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Service Provider obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Service Provider shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit C". Maintenance of insurance coverages by Service Provider is a material element of this Agreement. Service Provider's failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

26. LIVING WAGE REQUIREMENTS. During the term of this Agreement, Service Provider understands and agrees that if Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as "Exhibit D" to this Agreement. Service Provider will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the Service Provider.

27. PREVAILING WAGE REQUIREMENTS. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. For further information regarding Prevailing Wage Requirements please refer to Exhibit "E" attached to this Agreement.

- A. To determine if this Agreement is subject to compliance monitoring and enforcement, go to: <https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html>
- B. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.
- C. In the event that there is a difference between the amount of wages to be paid under the City of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the Service Provider.

28. CONFLICT OF INTEREST. Service Provider covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of Service Provider's services under this Agreement. Service Provider further covenants that in the performance of services under this Agreement, no officer, employee or agent of Service Provider having such interest shall be employed by it. In the event the City determines that Service Provider must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, Service Provider shall file such Form 700 with the City Clerk's Office pursuant to the written

instructions provided by the City Clerk. Acquisition or maintenance of a conflicting interest by Service Provider may result in termination of this Agreement by the City.

29. [RESERVED]

30. SUBCONTRACTING. If Service Provider requires the assistance of a subcontractor to render any services under this agreement, Consultant shall obtain prior written consent from the City before a subcontractor performs any service pursuant to this Agreement. All subcontractors shall be identified in the Scope of Work or Task Order attached to this Agreement as Exhibit A. Service Provider is fully responsible for satisfactory completion of all its subcontractors' work. All subcontractors shall be properly licensed and insured; and bonded, if applicable. Service Provider shall be responsible for all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with subcontractors performance pursuant to this Agreement or subcontractors failure to comply with any of its obligations in connection with this Agreement.

31. DISPUTES. Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the City's Designated Representative, who shall reduce this decision to writing and mail a copy to the Service Provider. The decision of the City's Designated Representative shall be final and conclusive unless Service Provider requests mediation within ten (10) calendar days. Pending final decision of a dispute, the Service Provider shall proceed diligently with the performance of the Agreement and in accordance with the decision of the City's Designated Representative.

32. DISPUTE RESOLUTION. Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty-five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

- 33. AUDIT.** City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Service Provider in preparing its billings to CITY as a condition precedent to any payment to Service Provider; or for other purposes relating to the Agreement. Service Provider will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Service Provider for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Service Provider shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Service Provider shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Service Provider shall include a copy of this Section in all contracts with its subcontractors, and Service Provider shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.
- 34. ADVERTISING AND PUBLICITY.** Service Provider shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.
- 35. NONDISCRIMINATORY EMPLOYMENT.** Service Provider shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Service Provider understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Service Provider shall be responsible for such subcontractor's compliance with this Section.
- 36. FORCE MAJEURE.** Neither the Service Provider nor the City shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the City.

- 37. GOVERNING LAW.** The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.
- 38. SEVERABILITY.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.
- 39. INTEGRATED AGREEMENT.** This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.
- 40. NO THIRD-PARTY BENEFICIARY.** This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.
- 41. AUTHORITY TO EXECUTE.** Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.
- 42. EXECUTION – COUNTERPARTS.** This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature or electronic signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.
- 43. INCONSISTENT OR CONFLICTING TERMS.** In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this

Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City's Designated Representative unless specifically agreed to in writing, and initiated by City's Designated Representative, as to each additional contractual term or condition.

44. ACKNOWLEDGEMENT. By signing below, Service Provider acknowledges that it has reviewed the City's General Services Agreement terms and conditions and insurance requirements and that Service Provider hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 4 and upon signature of all Parties.

CITY OF OXNARD

[SERVICE PROVIDER]

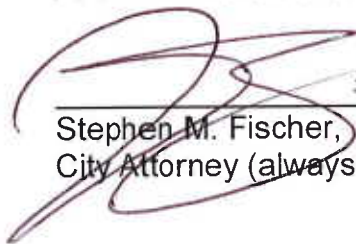
☒ Luis Mc Arthur, Mayor² _____ Date _____
☐ Jennifer Yates,³ _____
Purchasing Manager

Manuel Munoz, Director _____ Date _____

ATTEST:

Lourdes A. López, City Clerk _____ Date _____
(only if Mayor signs)

APPROVED AS TO FORM:

  10/5/18

Stephen M. Fischer, _____ Date _____
City Attorney (always required)

² The City Council must authorize and the Mayor must execute any agreement over \$220,000.

³ The Purchasing Agent may execute any authorized agreement up to \$220,000.

EXHIBIT A

GENERAL SERVICE AGREEMENT (City of Oxnard and Vida Newspaper)

SCOPE OF SERVICES

Newspaper should use the least amount of space necessary to present a readable and pleasing advertisement. The City may require modification of the type size or style. The newspaper must seek approval to change the size and/or style from the City employee requesting the publication.

- i. Newspaper shall publish all legal notices and legal advertisements for and on request of City and shall provide City with written proof of publication of each item within one week of the last publication of the item. Written proof of publication shall be in a form acceptable to the City Clerk ("Clerk"). Such services shall be referred to herein as "the services."
- ii. The term "legal notices" refers to legal notices that the law requires to be published and that are identified as legal notices on the form sent by City to Newspaper, requesting publication. Legal notices will be published in the legal notice section of the newspaper. Newspaper shall publish legal notices using a standard 7-point type for the body and 8-point type for the heading in the Spartan Classified style.
- iii. The term "legal advertisements" refers to legal notices that the law requires to be published and that are identified as legal advertisements on the form sent by City to Newspaper, requesting publication. Legal advertisements are legal notices published with a border and City logo in the legal notice section of the newspaper. Newspaper may print in other sections of the newspaper with the permission of the city employee requesting the publication. The size of the logo must be appropriate to the size of the advertisement and not overwhelm the reader. Newspaper shall publish legal advertisements using a standard 8-point type for the body and 10-point type for the heading in the Helvetica style. City may require modification of the type size or style. Newspaper may also change the type size and/or style with permission of the city employee requesting the publication. Newspaper shall use the least amount of space possible to present a readable advertisement.

EXHIBIT B

**GENERAL SERVICE AGREEMENT
(City of Oxnard and Vida Newspaper)**

SCHEDULE OF COMPENSATION

Description	Price
Cost for legal notice City-wide (without) contract	\$37.50/inch
Cost for legal notice County-wide (without) contract	\$37.50/inch
Cost for legal City-wide notice (with contract)	\$12.50/inch
Cost for legal County-wide notice (with contract)	\$12.50/inch
Cost, if any, to publish late items	\$0.00
Any additional costs amounts for advertisement on a specific day of the week	\$0.0
Costs to publish in various sections of Newspaper/Website (excluding legal advertising) \$ 87.00	\$0.00
Cost of posting ads on Newspaper's website (cost each per posting)	\$0.00
Spanish translation services cost per word	\$.20/word
Cost to post content on the website	\$0.00

EXHIBIT C

**GENERAL SERVICES AGREEMENT
(City of Oxnard and Vida Newspaper)**

INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as "SERVICE PROVIDER") must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

PLEASE COPY AND PASTE APPROPRIATE INSURANCE DOCUMENTS

EXHIBIT D

**GENERAL SERVICES AGREEMENT
(City of Oxnard and Vida Newspaper)**

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

- A. Service Provider shall compensate any employee of Service Provider who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Service Provider shall pay such employee no less than \$19.51 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Service Provider shall provide to such employee no less than 96 hours of paid leave per calendar year.
- B. Service Provider agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.
- C. If Service Provider fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Service Provider, effective immediately.
- D. In addition, if Service Provider fails to comply with the Living Wage Policy in any manner, Service Provider shall pay to City a fine of \$500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Service Provider shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Service Provider of the amount owed.

**CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2024**

Service Provider shall compensate any employee of Service Provider who provides Services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit E. While this Agreement is in effect, Service Provider shall pay such employee no less than \$19.51 per hour for each hour that such employee provides Services under this Agreement. This hourly rate shall be adjusted on July 1, 2025, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Service Provider shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Service Provider agrees to post, at a location readily accessible to those employees providing Services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Service Provider fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Service Provider, effective immediately.

c. In addition, if Service Provider fails to comply with the Living Wage Policy in any manner, Service Provider shall pay to City a fine of \$500 and shall pay to any employee providing Services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Service Provider shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Service Provider of the amount owed.

EXHIBIT E

GENERALESERVICES AGREEMENT (City of Oxnard and Vida Newspaper)

PREVAILING WAGE

1. Service Provider acknowledges that the Project defined in the Agreement between Service Provider and CITY is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Service Provider shall perform the Project as a public work. Service Provider shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Service Provider acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Service Provider shall post such rates at each job site covered by this Agreement.
3. Service Provider is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Service Provider shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Service Provider shall, as a penalty to City, forfeit not more than \$200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Service Provider or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Service Provider shall comply with Labor Code Section 1776, which requires Service Provider and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.
6. Service Provider shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200

et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Service Provider shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Service Provider and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. Service Provider may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Service Provider must immediately notify City.

8. Service Provider is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Service Provider shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of \$25,000 or less or to maintenance work of \$15,000 or less.

9. Service Provider acknowledges that 8 hours labor constitutes a legal day's work. Service Provider shall comply with and be bound by Labor Code Section 1810.

10. Service Provider shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Service Provider shall, as a penalty to City, forfeit \$25 for each worker employed in the performance of this Agreement by Service Provider or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Service Provider's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. Service Provider shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Service Provider

shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Service Provider shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Service Provider shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, Service Provider shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Service Provider under this Section shall survive Agreement termination.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/31/2025

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

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

PRODUCER WALTERRY INSURANCE BROKERS/PHS 42621730 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	CONTACT NAME: PHONE (866) 467-8730 (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED MANUEL MUNOZ T/A VIDA NEWSPAPER 130 PALM DR OXNARD CA 93030-4979	INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Underwriters Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC# 30104

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ General Liability	X		42 SBA BA7MCV	04/29/2025	04/29/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER						
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIBED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						
	UMBRELLA LIAB EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT

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

Those usual to the Insured's Operations. See the Business Liability Coverage Form SL3032 attached to this policy for Additional Insured provisions. See the Designated Insured Form CA2048 attached to this policy for Additional Insured provisions. a 30 day notice applies per form SS 12 20 08 10 (general liability) and IH 03 01 (commercial auto).

CERTIFICATE HOLDER

CITY OF OXNARD
RISK MANAGER
300 W 3RD ST STE 302
OXNARD CA 93030-5738

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan S. Castaneda

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/31/2025

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	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Per occurrence) \$1,000,000
	☒ General Liability						MED EXP (Any one person) \$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER						PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
							PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Per accident)
	ANY AUTO						BODILY INJURY (Per person)
	ALL OWNED AUTOS						BODILY INJURY (Per accident)
	HIRED AUTOS						PROPERTY DAMAGE (Per accident)
	SCHEDULED AUTOS						
	NON-OWNED AUTOS						
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE
	☐ OCCUR ☐ CLAIMS-MADE						AGGREGATE
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT

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

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CERTIFICATE HOLDER

CITY OF OXNARD
RISK MANAGER
300 W 3RD ST STE 302
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AUTHORIZED REPRESENTATIVE

Susan S. Castaneda

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ACORD 25 (2016/03)

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CITY OF OXNARD - LICENSE SERVICES
214 South C Street, Oxnard, California 93030
(805) 385-7817 • Fax (805) 385-7836

BUSINESS TAX CERTIFICATE

NON TRANSFERRABLE OR ASSIGNABLE

Certificate No: **26-00120737**

Control No: **11595**

Date Issued: **8/29/24**

Expiration Date: **7/31/25**

Classification Code No: **1001-31**

Classification Code Description: **NEWSPAPER/MAGAZINE**

Owner's Name: **MUNOZ, MANUEL M**

Business Address: **130 PALM DR**

QXT0829A *** 4000000109 107/1

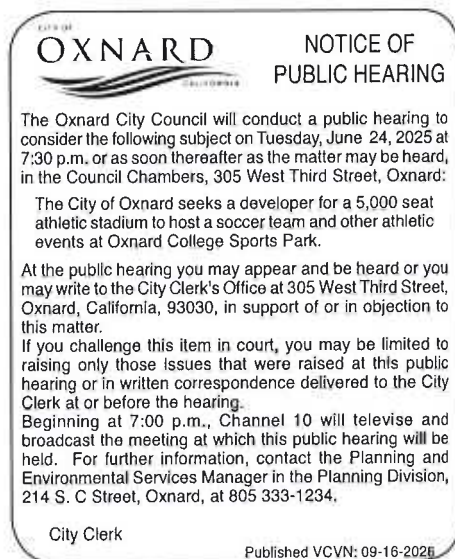


VIDA NEWSPAPER
130 PALM DR
OXNARD CA 93030-4979

POST IN A CONSPICUOUS PLACE

This Business Tax Certificate is issued as an
acknowledgment for the payment of a business tax

D. Legal Advertisement Sample Requested



Cost \$75.00

A. Columnar Legal Notice Sample

NOTICE OF PUBLIC HEARING

The Oxnard City Council will conduct a public hearing to consider the following subject on Tuesday, June 24, 2025, at 7:30 p.m. or as soon thereafter as the matter may be heard, in the Council Chambers, 305 West Third Street, Oxnard:

The City of Oxnard seeks a developer for a 5,000 seat athletic stadium to host a soccer team and other athletic events at Oxnard College Sports Park

At the public hearing you may appear and be heard or you may write to the City Clerk's Office at 300 West Third Street, Oxnard, California, 93030, in support of or in objection to this matter. If you challenge this item in court, you may be limited to raising only those issues that were raised at this public hearing or in written correspondence delivered to the City Clerk at or before the hearing.

Beginning at 7:00 p.m., Channel 10 will televise and broadcast the meeting at which this public hearing will be held. For further information, contact the Planning and Environmental Services Manager in the Planning Division, 214 S. C Street, Oxnard, at 805-333-1234.

City Clerk

Published VCVN: 09-16-2026

In the Superior Court of the State of California

IN AND FOR THE COUNTY OF VENTURA

CERTIFICATE OF PUBLICATION

TYPE OF NOTICE

Notice of Public Hearing

Development of 5,000

Seat Athletic Stadium

STATE OF CALIFORNIA

COUNTY OF VENTURA

I Manuel Muñoz

hereby certify that Ventura County Vida Newspaper, is a newspaper of general circulation within the provision of the Government Code of the State of California, printed and published in the County of Ventura, State of California; that I am the Director of said newspaper; that the annexed clipping is a true printed copy and published in said newspaper on the following dates, to wit.

September 16, 2026

I certify under penalty of perjury that the foregoing is true and correct, at Oxnard, County of Ventura, State of California, on the

16th. day of September 20 26

(Signature)

SAMPLE

NOTICE OF PUBLIC HEARING

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City Clerk

Published VCVN: 09-16-2026

Tab F - Pricing

For any questions that do not apply to your organization, please indicate N/A in written fields, or enter a zero-dollar amount in numeric fields. Please indicate Pricing Amount in Inches instead of per column inch and per word as it pertains to online content, unless otherwise specified.

Question#	Description	Price
1	Cost for legal notice City-wide (without contract)	\$37.50
2	Cost for legal notice County-wide (without contract)	\$37.50
3	Cost for legal City-wide notice (with contract)	\$12.50
4	Cost legal County-wide notice (with contract)	\$12.50
5	List costs, if any, to publish late items	0.00
6	Indicate any additional costs amounts for advertisement on a specific day of the week	0.00
7	Please list costs to publish in various sections of Newspaper/Website (excluding legal advertising)	Free \$0.00
8	If any, what is the additional cost of posting ads on Newspaper's website (cost each per posting)	Free \$0.00
9	Does Newspaper provide Spanish translation services, if so, what is the cost per word?	Yes: 20 Cents
10	Does the Newspaper provide services to post content on their website? And if so, what is the cost and unit of measure?	Yes: Free



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. K.3

DATE: June 17, 2025

TO: City Council

FROM: Alexander Hamilton, Fire Chief, (805) 385-7700, alexander.hamilton@oxnard.org
Jeff Pengilley, Community Development Director, (805) 385-8208, jeff.pengilley@oxnard.org

SUBJECT: Ordinance Designating Fire Hazard Severity Zones

RECOMMENDATION

That the City Council adopt Ordinance No. 3062 titled:

“AN ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA, ADDING CHAPTER 14, ARTICLE XIX TO THE OXNARD CITY CODE DESIGNATING FIRE HAZARD SEVERITY ZONES.”

(This item did not originate in Committee)

BACKGROUND

On June 3, 2025, the Oxnard City Council unanimously introduced and waived further reading of an ordinance adding Chapter 14, Article XIX to the Oxnard Code, designating Fire Hazard Severity Zones within the City of Oxnard boundaries.

If adopted, the ordinance will become effective in thirty days.

STRATEGIC PRIORITIES

This agenda item supports Public Safety strategy. The purpose of the Public Safety strategy is to restore and modernize the delivery of public safety services to provide for the safety of our neighborhoods and health of our community.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item did not originate in Committee, as it had external deadlines imposed on the City and a short deadline to respond. Staff made the determination to bypass committee per Resolution 15,286.

Prepared by: Jeff Pengilley, Community Development Director

ATTACHMENTS

1. Ordinance No. 3062
2. June 3, 2025 Staff Report without attachments

CITY COUNCIL OF THE CITY OF OXNARD
ORDINANCE NO. 3062

AN ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA, ADDING
CHAPTER 14, ARTICLE XIX TO THE OXNARD CITY CODE DESIGNATING
FIRE HAZARD SEVERITY ZONES

WHEREAS, the State of California, through the State Fire Marshal, has identified fire hazard severity zones throughout the state pursuant to California Government Code Section 51178; and

WHEREAS, on March 10, 2025, the City of Oxnard (“City”) received recommendations from the Office of the State Fire Marshal (“Fire Marshal”), via a map designating areas within the city limits as “moderate, high, very high” fire hazard severity zones; and

WHEREAS, in accordance with the requirements of Section 51179(a), the City Council is required to designate fire hazard severity zones within its jurisdiction by ordinance, within 120 days of receiving the Fire Marshal’s recommendations; and

WHEREAS, Chapter 14 of the Oxnard City Code contains the City’s current building regulations;

WHEREAS, Chapter 14, Article XIX of the Oxnard City Code is identified as “Reserved” and is the appropriate location for the adopted fire hazard severity zone maps within the Oxnard City Code; and

WHEREAS, Section 51179(c) requires the City to transmit a copy of this adopted ordinance to the State Board of Forestry and Fire Protection within 30 days of adoption.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD DOES ORDAIN AS FOLLOWS:

Section 1. Incorporation of Recitals. The findings and determinations reflected above are true and correct, and are incorporated by this reference as though fully set forth herein as the cause and foundation for the action taken by and through this Ordinance.

Section 2. Codified Amendment. The City Clerk is directed to request that the publisher of the City Code add thereto the amendments listed in Parts 3 of this Ordinance, as set forth below, adding Chapter 14, Article XIX.

Section 3. Chapter 14, Article XIX is hereby added to the Oxnard City Code to read as follows:

“ARTICLE XIX. FIRE HAZARD SEVERITY ZONE MAPS

SEC. 14-40. FIRE HAZARD SEVERITY ZONE MAPS ADOPTED.

The fire hazard severity zone maps, identified as Figures 1-8 below, are hereby adopted.

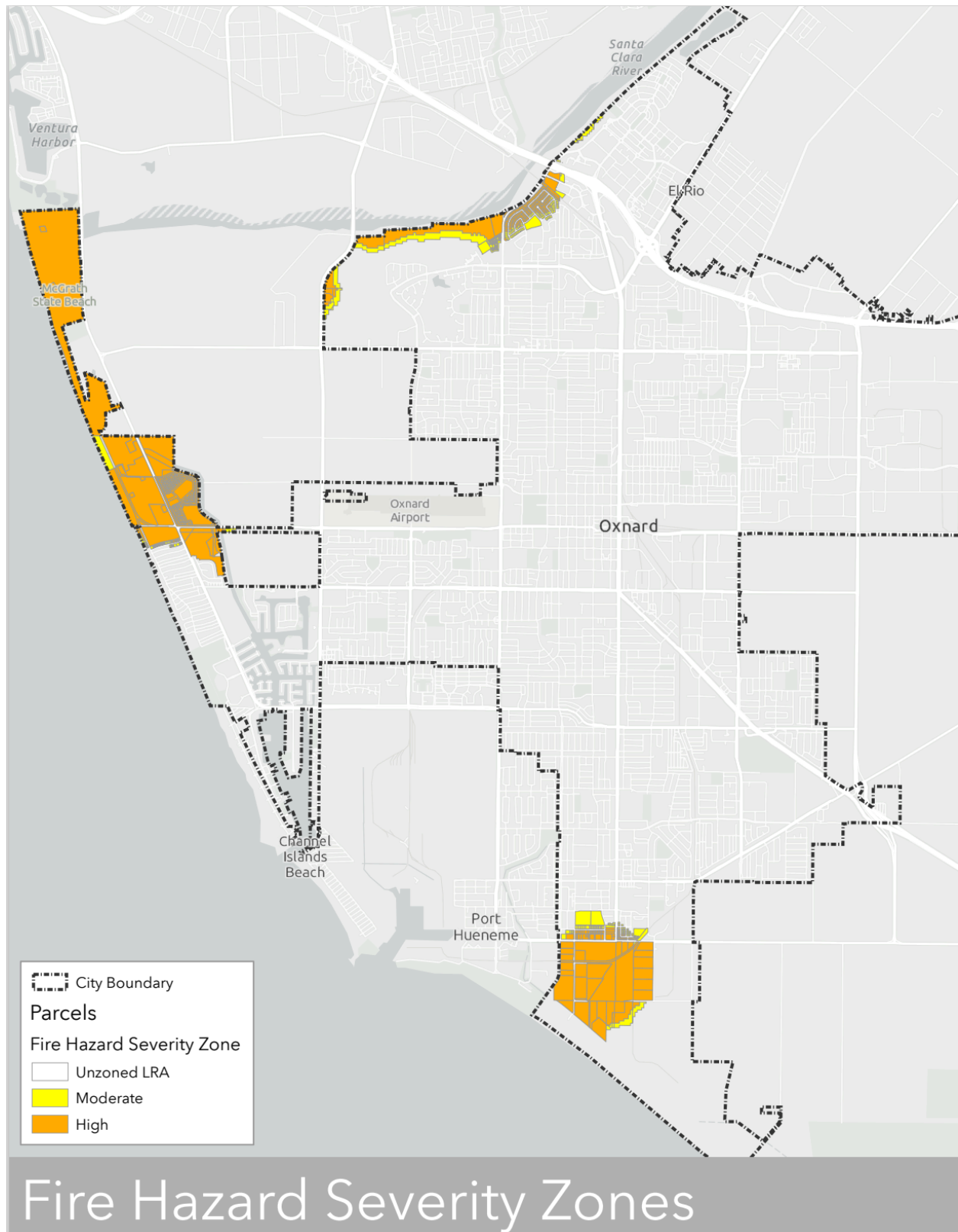


Figure 1 - Entire City

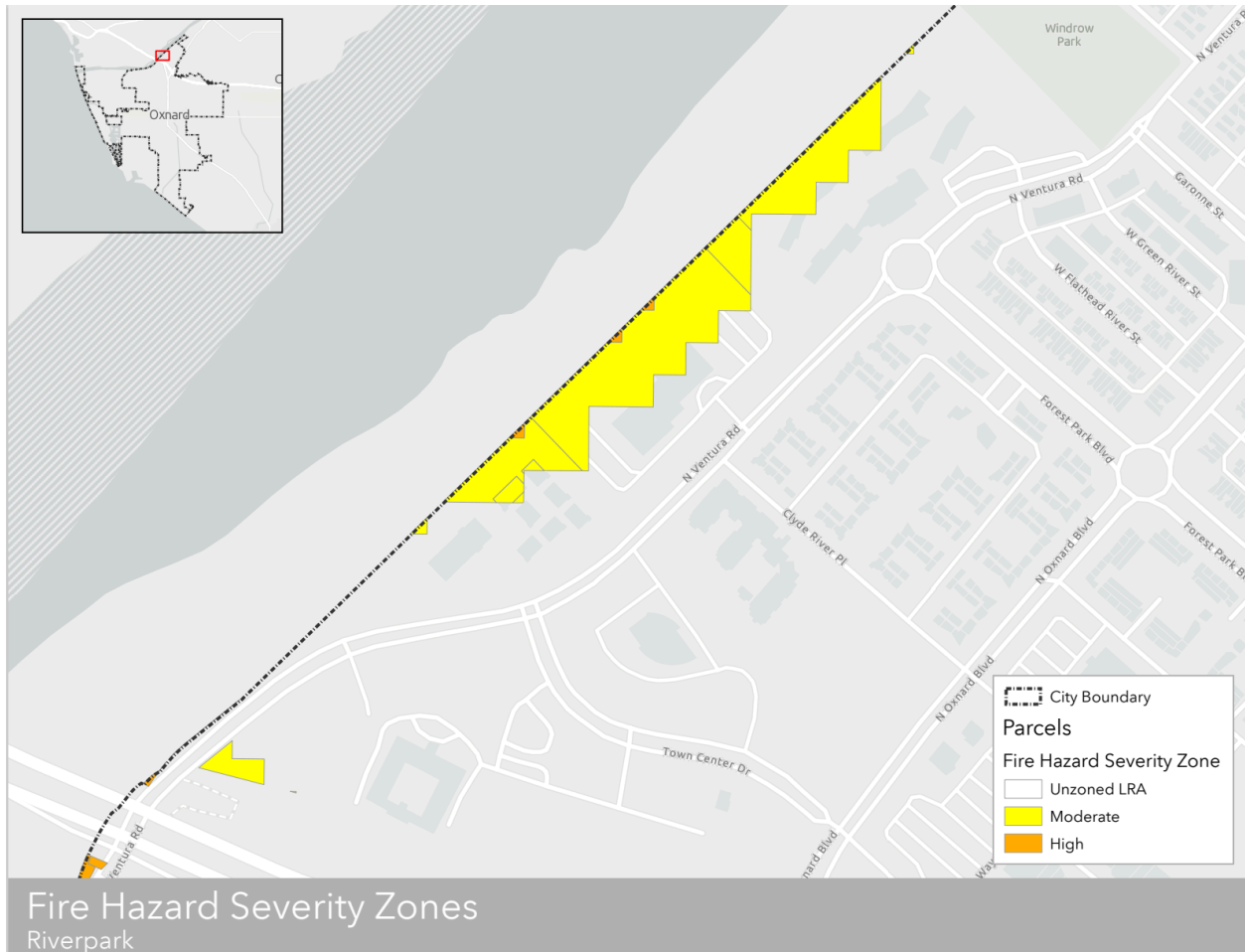


Figure 2 - Riverpark Neighborhood

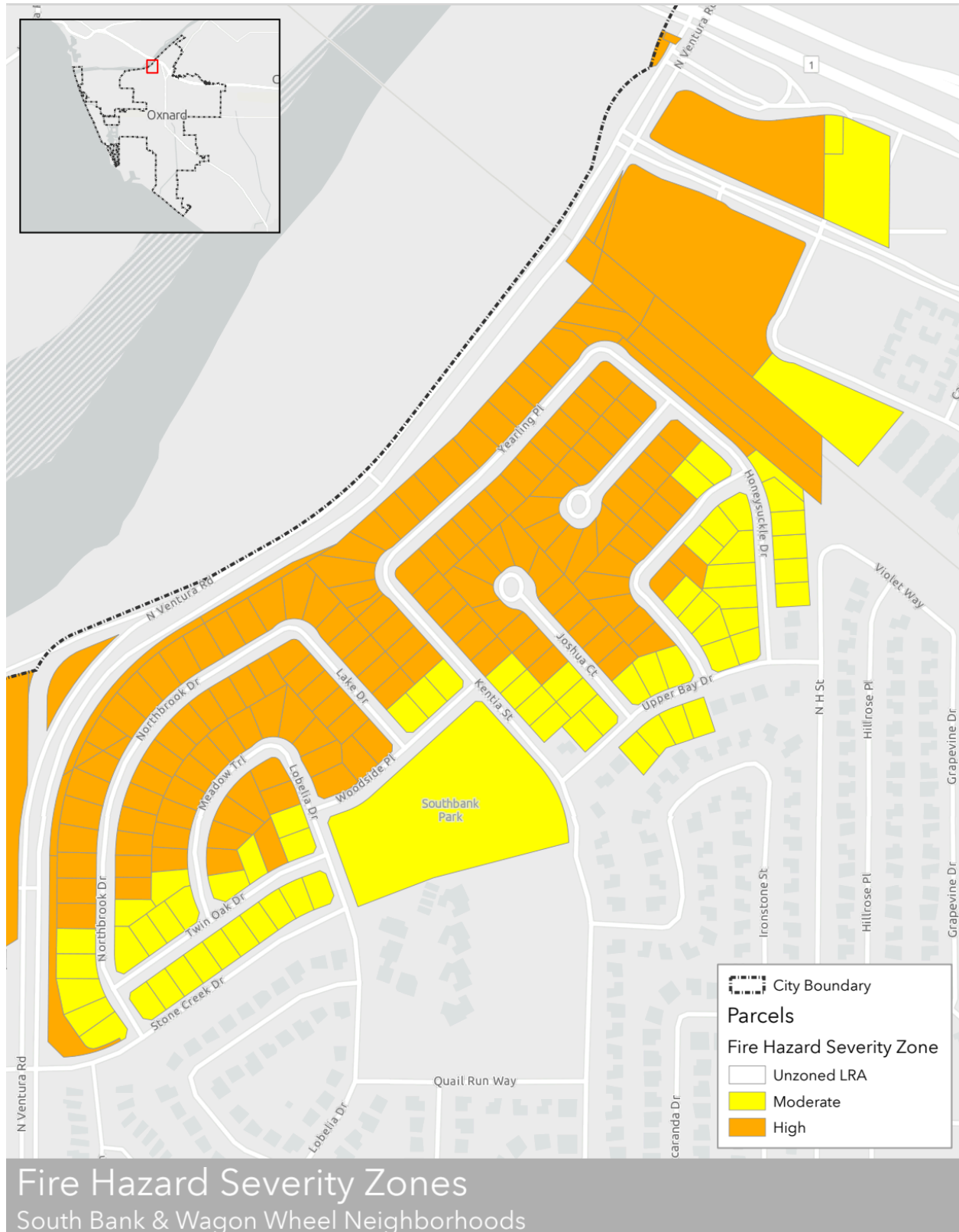


Figure 3 - South Bank & Wagon Wheel Neighborhoods

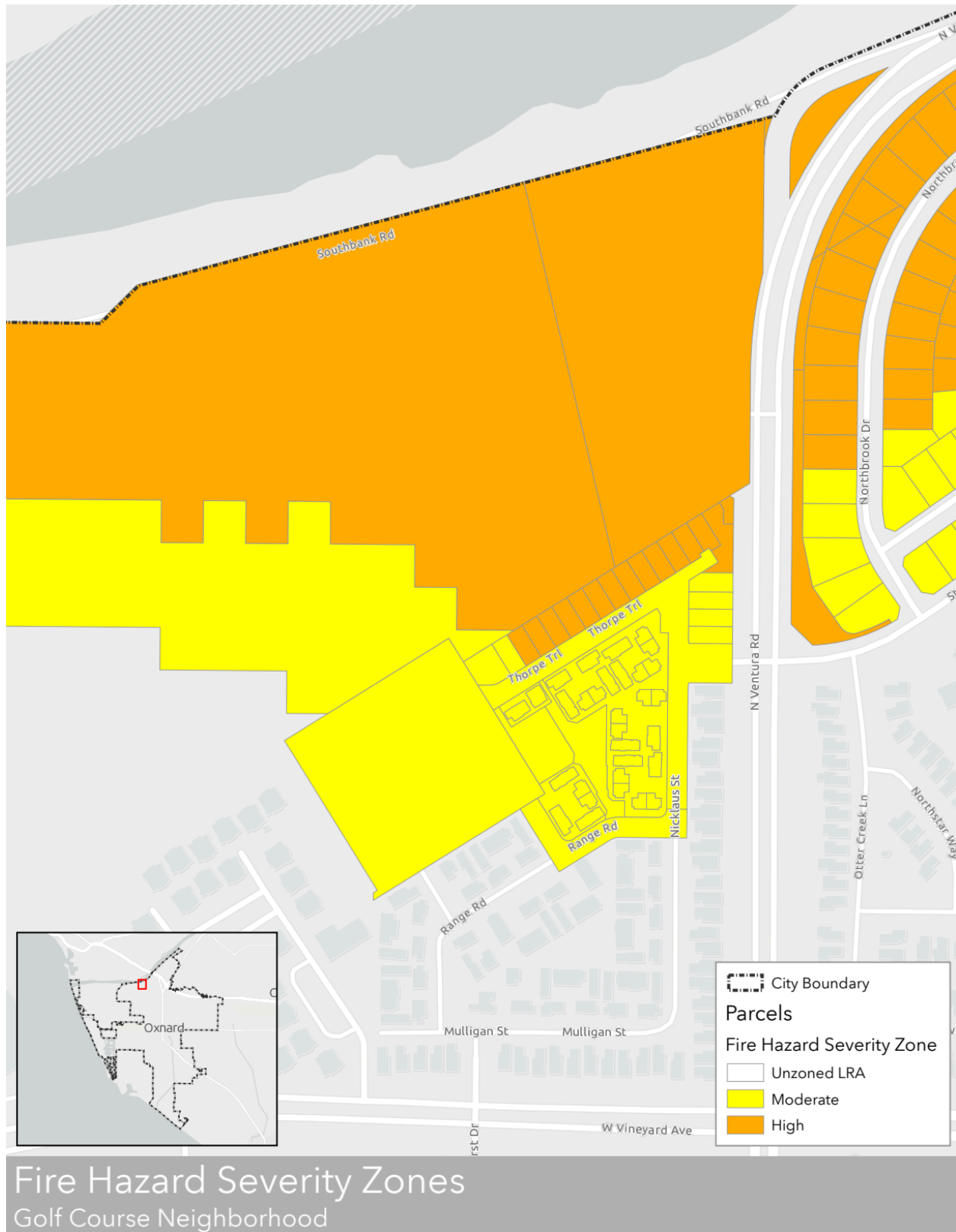


Figure 4 - Golf Course Neighborhood

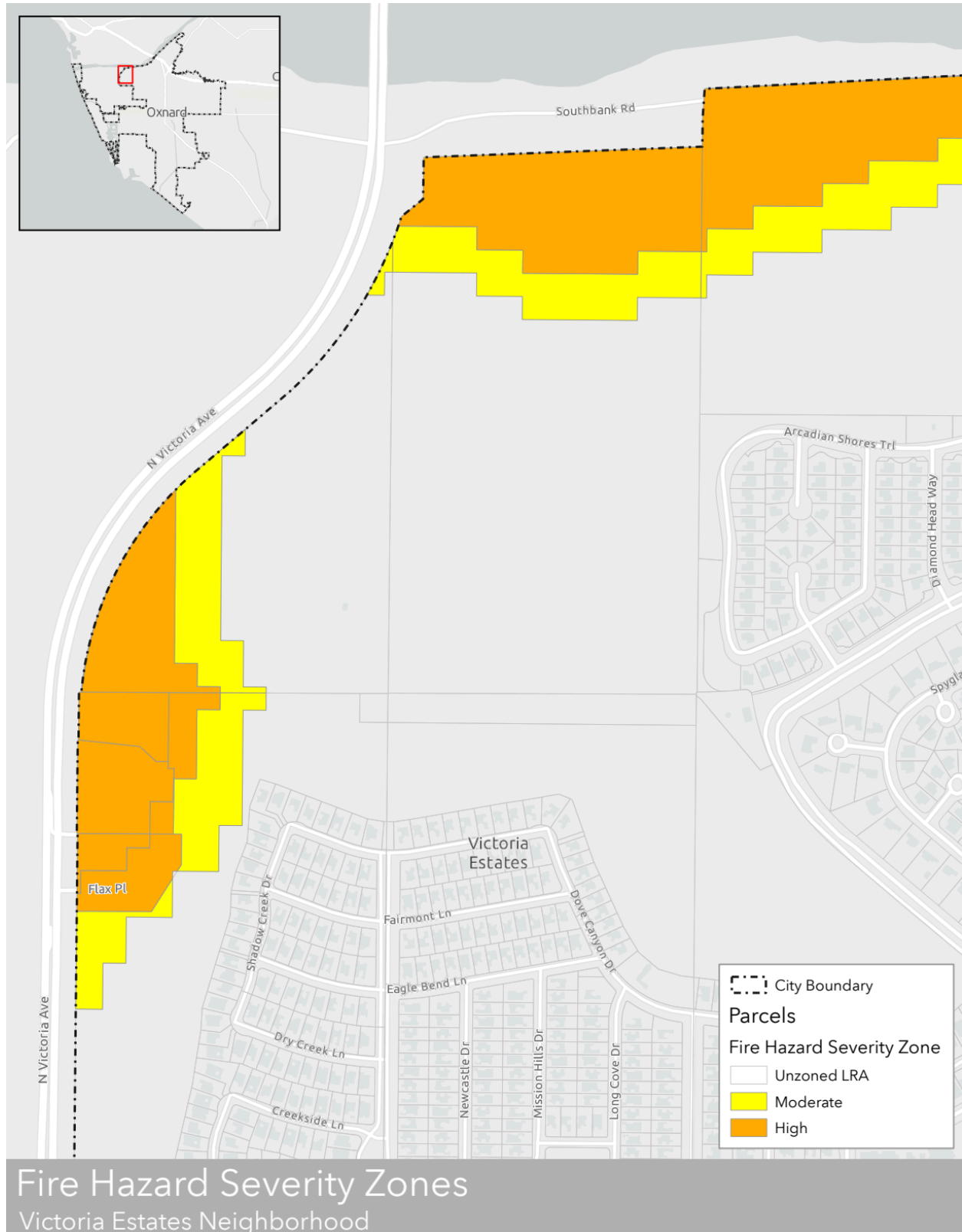


Figure 5 - Victoria Estates Neighborhood

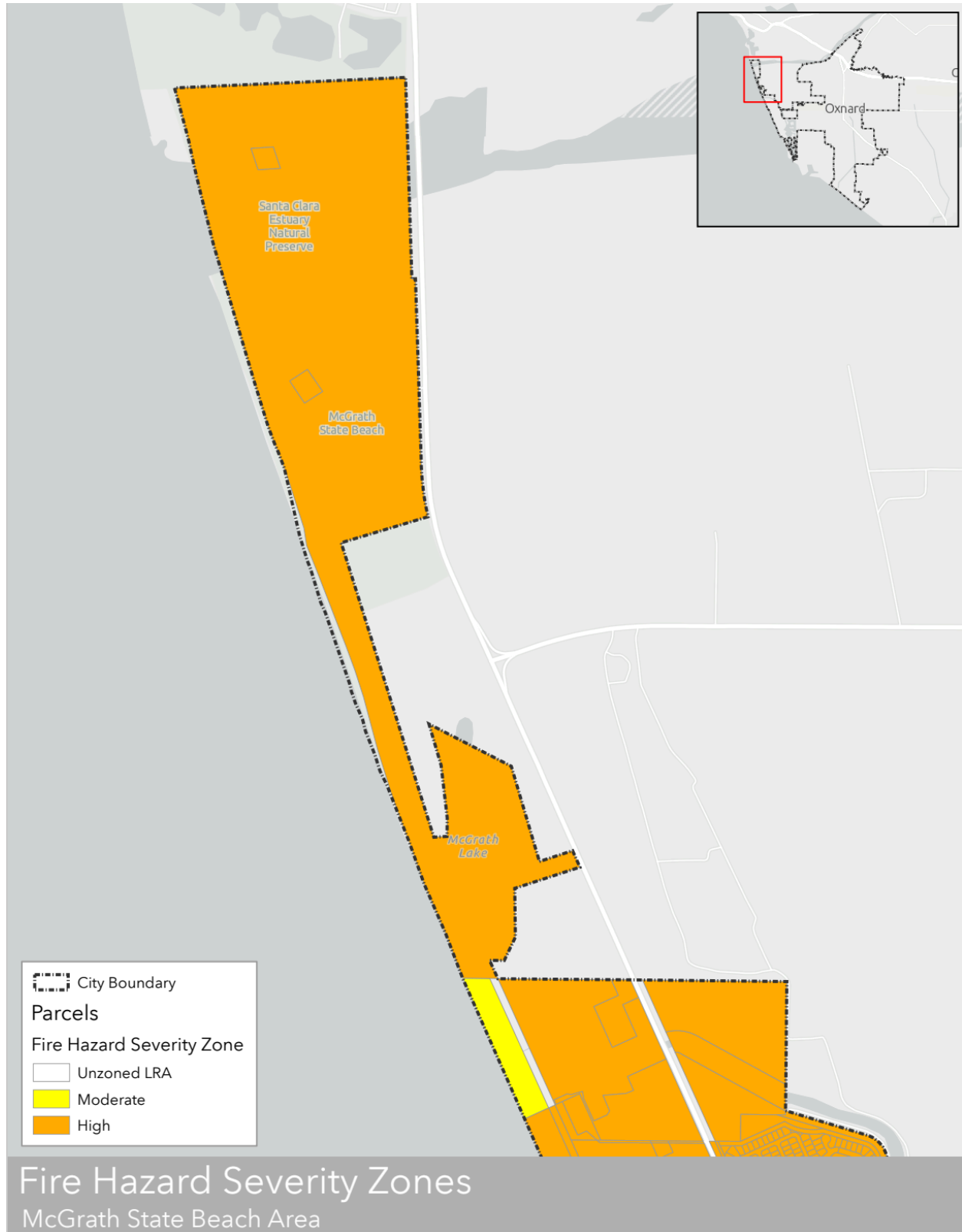


Figure 6 - McGrath State Beach Area

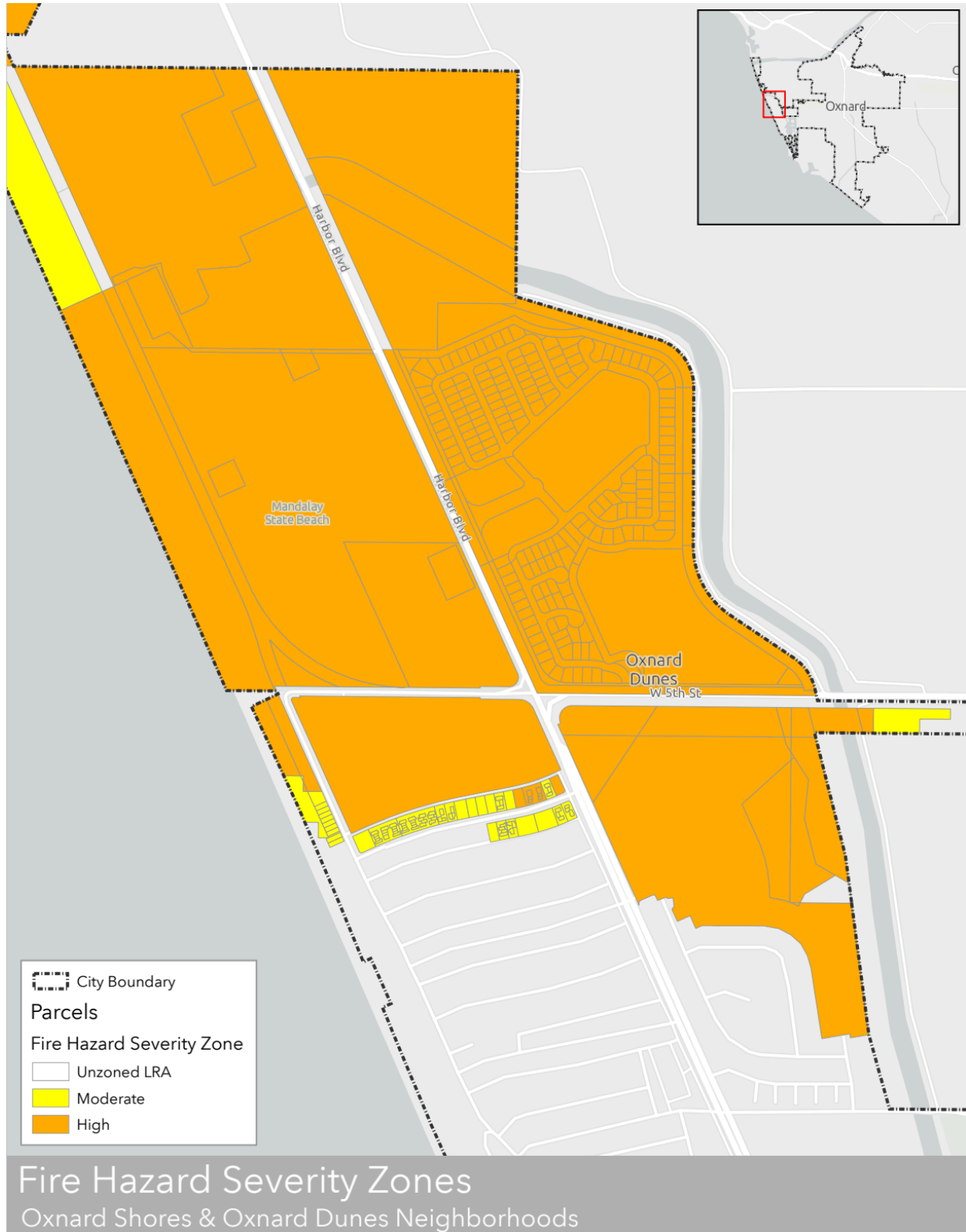


Figure 7 - Oxnard Shores & Oxnard Dunes Neighborhoods

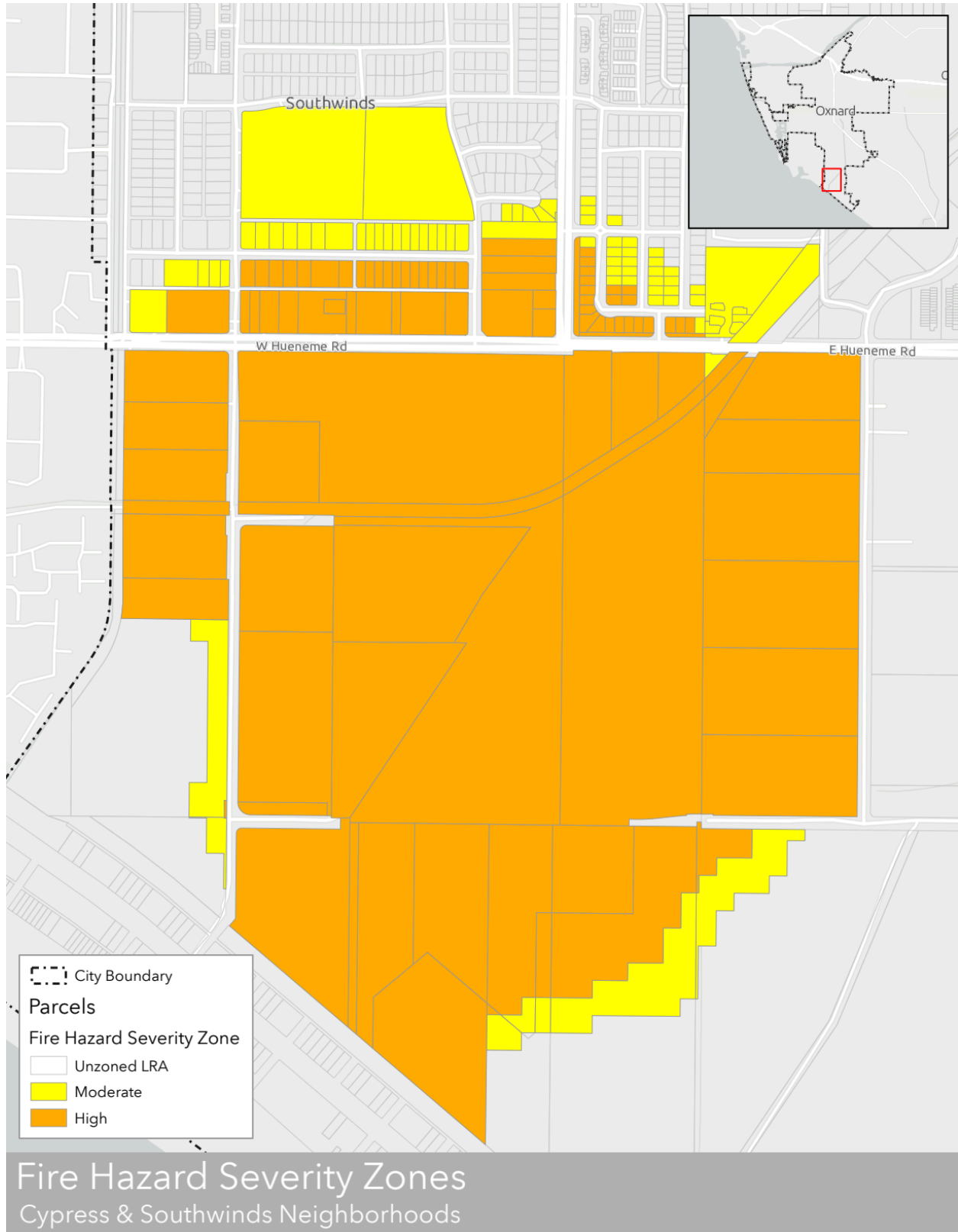


Figure 8 - Cypress & Southwinds Neighborhoods ”

Section 4. If any provision of this ordinance is held invalid, illegal, or unenforceable by a court of competent jurisdiction, such invalidity, illegality, or unenforceability shall not affect the validity or enforceability of any other provision of this ordinance or the application thereof. The City Council of the City of Oxnard hereby declares that it would have adopted this ordinance and each provision thereof, irrespective of the invalidity, illegality, or unenforceability of any provision or the application of such provision.

Section 5. Pursuant to Cal. Gov. Code Section 36933(c)(1), the City Attorney was designated to prepare, and the City Clerk published, a summary of this ordinance, and a certified copy of the ordinance was posted in the Office of the City Clerk a minimum of five days before the City Council's adoption of the ordinance.

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Section 6. The City Clerk shall certify as to the adoption of this ordinance and shall cause the summary thereof to be published within fifteen (15) days of the adoption and shall post a certified copy of this ordinance, including the vote for and against the same, in the office of the City Clerk, in accordance with Government Code Section 36933. Ordinance No. 3062 was first read on June 3, 2025, and finally adopted on June 17, 2025 to become effective thirty days thereafter.

PASSED AND ADOPTED this 17th day of June, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

Lourdes A. López, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney



CITY COUNCIL AGENDA REPORT

REPORTS AGENDA ITEM NO. N.2

DATE: June 3, 2025

TO: City Council

FROM: Alexander Hamilton, Fire Chief, 805-385-7700, alexander.hamilton@oxnard.org
Jeff Pengilley, Community Development Director, 805-385-8208, jeff.pengilley@oxnard.org

SUBJECT: Ordinance designating Fire Hazard Severity Zones (20 minutes)

RECOMMENDATION

That the City Council approve the first reading by title only and waive further reading of the proposed Ordinance titled:
“AN ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA, ADDING CHAPTER 14, ARTICLE XIX TO THE OXNARD CITY CODE DESIGNATING FIRE HAZARD SEVERITY ZONES.”

(This item did not originate in Committee.)

Please click on the following link to view the required Measure M pre-recorded presentation video:

BACKGROUND

The California Department of Forestry and Fire Protection (CAL FIRE) through the Office of The State Fire Marshal (OSFM) recently updated the statewide Fire Hazard Severity Zone (FHSZ) maps to identify areas within the state with elevated fire hazards due to wildfires. The City of Oxnard is required by state law to adopt the OSFM recommended FHSZ maps within 120 days of release by the OSFM, which occurred on March 10, 2025.

The FHSZ maps classify lands within state and local responsibility areas into fire hazard severity zones. Each zone designation is based on fuel loading, slope, fire weather, and other relevant factors present, including areas where winds have been identified by the OSFM as a major cause of wildfire spread. This most recent fire hazard mapping process incorporated new science into local climate data and utilized improved fire assessment modeling to categorize areas of the state into four possible hazard ratings: no hazard, moderate, high, and very high.

The fire hazard severity model for wildland fire hazards has two key elements: the probability of an area burning and the expected fire behavior under extreme fuel and weather conditions. The factors considered in determining fire hazard within wildland areas are fire history, flame length, terrain, local weather, and potential fuel over a 50-year period. Outside of wildlands, the model considers factors that might lead to buildings being threatened, including terrain, weather, urban vegetation cover, blowing embers, proximity to wildland, fire history, and fire hazard in nearby wildlands. FHSZs are not a structure loss model, as key information regarding structure ignition (such as roof type, etc.) is not included.

It is important to emphasize that a FHSZ map evaluates “hazard,” not “risk”. “Hazard” is based on the physical conditions that create a likelihood and expected fire behavior over a 30 to 50-year period without considering mitigation measures

such as home hardening, recent wildfire, or fuel reduction efforts. “Risk” is the potential damage a fire can do to the area under existing conditions, accounting for any modifications such as fuel reduction projects, defensible space, and ignition resistant building construction. It is unlikely that insurance risk models specifically call out CAL FIRE Fire Hazard Severity Zones as a factor in establishing insurance rates, but much of the same data that is used in the fire hazard severity zone model are likely included in the insurance companies’ risk models. However, insurance risk models incorporate many additional factors and factors that change more frequently than those that CAL FIRE includes in its hazard mapping, which is built to remain steady for the next 10 plus years. As such, although the underlying factors used to establish fire severity hazards may be used in insurance company risk modeling, these risk assessments have likely already been factored into insurance industry risk maps prior to the release of these most recent FHSZ maps.

DISCUSSION

The attached Ordinance includes FHSZ map exhibits labeled as Figures 1-8, which provide both overall and enlarged views of the FHSZ maps for the City of Oxnard. With the release of this new FHSZ map, the City of Oxnard now has areas mapped as ‘moderate’ and ‘high’ fire hazard severity zones. However, there are no areas within city boundaries that are mapped as a ‘very high’ fire hazard severity zone. There are a total of 421 parcels mapped as a High FHSZ and 167 parcels mapped as a Moderate FHSZ within city limits. The City of Oxnard cannot lessen the fire hazard severity of any parcel, however in some areas, the maps found in Figures 1-8 have been modified by expanding the FHSZ designation to the edges of the affected parcels so as to more clearly indicate the FHSZ category of each parcel.

As can be seen from the FHSZ map exhibits, the fire hazards are concentrated along the Santa Clara River, the Harbor Blvd. corridor, and in the Ormond Beach areas of the city. The previous FHSZ map, dating from 2007, did not indicate any areas of fire hazard within the City of Oxnard, which is a reflection of updated climate data, modeling techniques, and fire history data.

Attachment 2 graphically indicates the minimum requirements for different areas mapped with a given FHSZ category. The relevant information on this exhibit can be found under the “LRA” column, which stands for the Local Responsibility Area. Both of the severity zones found within the City of Oxnard require the adoption of the FHSZ maps, while the areas designated as “High” on the FHSZ maps additionally will be subjected to state laws that require specific real estate disclosure upon the sale of a property, as well as being subjected to the construction mitigations specified in the California Building Code, Chapter 7A. These Chapter 7A building code requirements will not become effective until January 1, 2026, and generally require new construction to follow the ignition and ember resistant construction techniques described in that code section. The cost impacts of new construction within the High FHSZ can vary, but based on published studies, it is anticipated to add 2-8% to the construction costs using the minimum standards, and up to 13% if optimum standards are selected by the developer.

In an effort to provide outreach to the community, the City posted the FHSZ maps and supporting information on its website and city staff conducted 3 town hall meetings with the community. Comments expressed in the town hall meetings were primarily related to insurance impacts, understanding the purpose and methodology of the FHSZ maps, and concerns about the presence of unmanaged fuels in the Santa Clara river.

STRATEGIC PRIORITIES

This agenda item supports Public Safety strategy. The purpose of the Public Safety strategy is to restore and modernize the delivery of public safety services to provide for the safety of our neighborhoods and health of our community.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item did not originate in Committee, as it had external deadlines imposed on the City and a short deadline to respond. Staff made the determination to bypass committee per Resolution 15,286.

Prepared by: Jeff Pengilley, Community Development Director

ATTACHMENTS

1. Proposed Fire Hazard Severity Zone Ordinance
2. CAL FIRE - Fire Hazard Severity Zone requirements graphic
3. Presentation



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. K.4

DATE: June 17, 2025

TO: City Council

FROM: Jialan Su, Assistant Chief Financial Officer / Assistant City Treasurer, (805) 385-7811, jialan.su@oxnard.org

SUBJECT: Third Amendment to the Agreement with TG Consulting Services.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a Third Amendment to the Agreement with TG Consulting Services (32300132) for the implementation of Tyler EPL Licensing Module to increase the contract amount by \$70,000 for a total contract amount not to exceed \$360,937.50 and extend the contract for five months to November 30, 2025.

(As of the posting of this agenda, there was not yet an outcome from the Finance and Governance Committee.)

BACKGROUND

Due to the unforeseen delay in the implementation of the Tyler EPL Licensing Module, there is a need to extend the agreement with TG Consulting Services (also referred to as the consultant). The consultant is to serve as the Subject-Matter Expert for the full implementation of Tyler EPL Licensing Module and also to assist with the related training for the licensing staff to use the Licensing Module after the Licensing Module goes live. The needed services are not services that are readily available to purchase from a vendor and can only be provided by a qualified and highly experienced professional, as is TG Consulting Services.

DISCUSSION:

TG Consulting Services has over 29 years of experience in municipal licensing with the City of Oxnard's Billing and Licensing Division as the former Treasury Supervisor and License Collector before retirement. The consultant has extensive knowledge and expertise of the City's business tax and permitting process and municipal code and ordinances, and has been working with the City staff and Tyler Technology to assist with the implementation of Tyler EPL Licensing Module for the past two years under the current agreement. The knowledge and experience of the consultant makes her the only qualified person to provide the needed services in order to successfully implement Tyler EPL Licensing Module and to assist with the related training after the Licensing Module goes live.

The need for this contract extension is due to the go-live time for Tyler EPL Licensing Module being revised to the 2nd half of 2025. This revision has resulted in an extended period for the implementation of the Licensing Module, including the discovery phase, the configuration phase, and the testing phase, thus, requiring TG Consulting Services, the Subject-Matter Expert, to continue working with the City staff and Tyler Technology staff to ensure the completion of the implementation for the Tyler EPL Licensing Module. In addition, once the Licensing Module goes live, the licensing staff at the Billing and Licensing Division will need the consultant's assistance with related training on how to use the Licensing Module.

The current agreement was entered into with TG Consulting Services on January 1, 2023, with the First Amendment

being entered into on September 26, 2023, and the Second Amendment on July 2, 2024. This amendment will extend the expiration date of the agreement from June 30, 2025, to November 30, 2025.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

This amendment will increase the amount of the contract by \$70,000, resulting in the total contract amount of \$360,937.50. Twenty percent (20%) of the funding for this agreement, which is \$14,000, has been included in the General Fund (101) Finance Department - Billing and Licensing Division's proposed Fiscal Year 2025-26 operating budget. The remaining eighty percent (80%) of the amendment amount, which is \$56,000, will be funded by the EPL budget included in the ERP Implementation capital project (Capital Outlay Fund 301), funded by the General Fund (101).

For Finance Use Only:

General Fund (Org. 1011622 Obj. 53200); Capital Outlay Fund (Org. 3011804 Obj. 53200) Project C2034

COMMITTEE OUTCOME

(As of the posting of this agenda, there was not yet an outcome from the Finance and Governance Committee.)

Prepared by: Jialan Su, Assistant Chief Financial Officer / Assistant City Treasurer

ATTACHMENTS

1. Agreement For Professional Services TG Consulting Services SIGNED
2. First Amendment to Contract 32300132 TG Consulting Services SIGNED
3. Second Amendment to Contract 32300132 TG Consulting Services SIGNED
4. TG 3rd Amendment - TG Consulting and CAO signed

**AGREEMENT FOR PROFESSIONAL SERVICES
COVER PAGE**

- (1) Agreement Start Date: January 1, 2023
- (2) Consultant: TG Consulting Services
- (3) Services: Fully train all licensing staff in all aspects of the City's licensing process to include but not limited to, processing and issuance of Business Tax Certificates, permits, and any additional licensing requirements. Be the City's liaison and subject matter expert to assist in the full integration with Tyler EnerGov. Review and assess current processes and procedures in the Licensing Division in the Department of Billing and Licensing and implement necessary changes to streamline and improve processes. Review and update Licensing forms, manuals, desk procedures, City Code, etc. as needed.
- (4) Schedule of Services: Consulting services will commence on January 3, 2023 through June 30, 2024 with the option of extending if necessary. See Schedule of Services Exhibit, which is attached hereto and incorporated herein.
- (5) Agreement Ending Date: June 30, 2024
- (6) Total Agreement Amount: Not to exceed \$122,437.50
- (7) City's Project Manager: Daniel Chavez, Management Analyst II
- (8) Consultant's Project Manager: Tammy Gutierrez
- (9) Insurance Coverage: INS-B
- (10) Addresses for Notice:

FOR CONSULTANT:

TG Consulting Services
1000 Town Center Dr, Ste 300
Oxnard, CA 93036

FOR CITY:

Billing and Licensing Department
214 South C Street
Oxnard, CA 93030

Attn: Tammy Gutierrez

Attn: Eden Alomeri, Director of Revenue and
Licensing/Assistant City Treasurer

- (11) Contact Emails:

*CONSULTANT'S PROJECT
MANAGER:*

Tammy Gutierrez
fntamg@yahoo.com

CITY'S PROJECT MANAGER:

Daniel Chavez
daniel.chavez@oxnard.org

The Agreement for Professional Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

- ☒ Scope of Services Exhibit
- ☒ Rates and Costs Exhibit
- ☒ Insurance Exhibit (INS-B)

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Consultant" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Consultant shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Consultant shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.
2. Standard of Performance. Consultant shall undertake and complete the Services to conclusion using the standard of care, skill and diligence normally provided by a professional person in the performance of similar consulting services.
3. Correction of Errors. Consultant shall correct, at its expense, all errors which may be disclosed during review of the Services. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be paid by Consultant.
4. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.
5. Compensation. For the Services performed during the term of this Agreement, City shall pay Consultant an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in Rates and Costs Exhibit shall be in effect through the end of this Agreement. Except as otherwise expressly provided in this Agreement, City shall not be responsible for expenses incurred by Consultant in performing the Services.
6. Invoices. Consultant shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement. Invoices may be emailed to: invoices@oxnard.org.
7. Acceptance of Payment. Consultant's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Consultant for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant and its employees, agents and subcontractors. Consultant shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.
8. Non-Appropriation of Funds. Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in “(7) City’s Project Manager” on the Cover Page, subject to the direction of the City Manager and Department Director. Consultant hereby designates the person in the position listed in “(8) Consultant’s Project Manager” on the Cover Page as the person responsible for the Services who shall coordinate with City’s Project Manager in making binding decisions in line with this Agreement on behalf of Consultant.

10. Personnel. Consultant represents that it has, or shall secure at its own expense, all personnel required to perform the Services. Any person who performs engineering services pursuant to this Agreement shall be licensed as a Civil Engineer by the State of California and in good standing. Consultant shall make reasonable efforts to maintain the continuity of Consultant’s staff who are assigned to perform the Services. Consultant may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors’ labor, advice or materials provided in furtherance of providing the Services. Should any of Consultant’s employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City’s Project Manager, in the process of providing the Services or any portion thereof, the City’s Project Manager may notify the Consultant’s Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City’s Project Manager must authorize all such work in writing before commencement. Consultant shall perform such work, and City shall pay for such additional work, in accordance with Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Consultant shall submit a quote for all additional work, which the City’s Project Manager must approve in writing by before any such work may commence. The City shall compensate Consultant for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Consultant did not obtain the City’s Project Manager’s written approval before work commenced, as determined by the City’s Project Manager in his or her sole discretion.

12. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials used by Consultant in preparing its billings to City as a condition precedent to any payment to Consultant. Consultant will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Consultant for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Consultant shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement. Consultant shall include a copy of this Section 12 in all contracts with its subcontractors, and Consultant shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

13. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 days prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 10 calendar days from the date of delivery or mailing of such notice. Consultant may terminate this Agreement at any time, with or without cause and without penalty, upon 30 days prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 10 calendar days from the date of delivery or mailing of such notice and only if all assignments accepted by Consultant have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Consultant, City shall pay Consultant compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Consultant receive an amount exceeding that which would have been paid to Consultant for the full performance of the Services.

14. Hold Harmless, Defense and Indemnity.

If Consultant provides any architectural, landscape architectural, engineering or land surveying (“design professional”) services, to the maximum extent permitted by law, Consultant shall hold harmless, defend, and indemnify City, its legislative and advisory bodies, and the City’s officials, directors, officers, employees, and agents (collectively, “Indemnitees”) from and against any and all claims, demands, causes of action, damages,

injuries, liabilities, losses, penalties, fines, judgments, costs or expenses, including reimbursement of attorneys' fees, court costs and costs of alternative dispute resolution, including but not limited to those relating to death or injury to any person and injury to any property (collectively, "Claims"), to the extent that the Claims arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant or of any of its officers, employees, subcontractors or agents in the performance of the Agreement or in the failure to comply with any of the obligations contained in this Agreement. Consultant's obligation to defend is a separate and distinct obligation from Consultant's duty to indemnify and applies through final judgment, including exhaustion of any appeals. Consultant shall be obligated to defend Indemnitees in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, to the extent required herein immediately upon tender to Consultant of the Claim in any form or at any stage of an action or proceeding. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that the liability is caused in whole or in part by the negligence or willful misconduct of any of the Indemnitees.

If Consultant provides no design professional services, to the maximum extent permitted by law, Consultant shall hold harmless, defend and indemnify the Indemnitees from and against any and all Claims, which arise out of, pertain to, or relate to the performance of this Agreement, or the failure to comply with any of the obligations contained in this Agreement, by Consultant or of any of its officials, directors, officers, employees, subcontractors, or agents. Consultant's obligation to defend is a separate and distinct obligation from Consultant's duty to indemnify and applies through final judgment, including exhaustion of any appeals. Consultant shall be obligated to defend Indemnitees in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, immediately upon tender to Consultant of the Claim in any form or at any stage of an action or proceeding. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that the liability is caused in whole or in part by the negligence or willful misconduct of any of the Indemnitees.

a. The review, acceptance or approval of Consultant's work or work product by any of the Indemnitees shall not affect, relieve or reduce Consultant's indemnification or defense obligations. This Section 14 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 14 shall not be restricted by and does not affect the provisions of this Agreement relating to insurance.

15. Insurance. Consultant shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the City's Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages. Consultant shall, before performance of any Services, file with the City's Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Consultant is a material element of this Agreement. Consultant's failure to maintain or renew insurance coverages or to provide renewal evidence, and any lapse in insurance coverage, may be considered a material breach of this Agreement.

16. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Consultant pursuant to this Agreement ("Documents and Materials") shall be the City's property without restriction or limitation upon its use, duplication or dissemination. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Consultant shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Consultant hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 16.

b. Consultant shall deliver all Documents and Materials to City's Project Manager upon completion of the Services or termination of this Agreement without additional cost or expense to the City. Additionally,

anytime at City's request, City shall be entitled to possession of, and Consultant shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both situations, if Consultant prepares Documents and Materials on a computer, Consultant shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Consultant may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination of these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of incomplete Documents and Materials, without the written consent of Consultant, shall be at City's sole risk and without liability or legal exposure to Consultant.

d. Consultant warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Consultant shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Consultant shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Consultant, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 16 shall survive the termination of this Agreement.

17. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Consultant or is developed by Consultant in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Consultant without the written consent of the City, except as may be necessary for Consultant to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Consultant at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Consultant, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Consultant and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Consultant shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Consultant shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Consultant. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Consultant in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 17 shall survive the termination of this Agreement.

18. Independent Contractor. Consultant is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Consultant or any of its employees, except as stated in this Agreement. Consultant has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Consultant, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Consultant wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any services for Consultant's own account or to any other person or entity as Consultant in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Consultant shall perform for the City. Except as City's Project Manager specifies in writing, Consultant and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Consultant and its employees are not employees of City. Consultant and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Consultant shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Consultant agrees to pay all required taxes on amounts paid to Consultant under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Consultant's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Consultant under this Agreement any amount due to City from Consultant as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section 18.

19. Nondiscriminatory Employment. Consultant shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Consultant understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Consultant shall be responsible for such subcontractor's compliance with this Section 19.

20. Consultant's Representations. Consultant represents, covenants and guarantees that: a) Consultant is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Consultant's full performance under this Agreement; c) to the extent required by the standard of practice, Consultant has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

21. Compliance with Laws. In performing the Services under this Agreement, Consultant shall comply with all applicable laws, ordinances and regulations. Before providing any Services under this Agreement, Consultant shall, at its own expense, obtain and maintain all required certificates, licenses and permits, including a City business tax certificate.
22. Conflict of Interest. If, in performing the Services set forth in this Agreement, Consultant makes, or participates in, a "governmental decision" as described in Title 2, Section 18704 of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Consultant shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Consultant's personnel providing the Services set forth in this Agreement. Furthermore, Consultant shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Consultant "financially interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Consultant has been retained pursuant to this Agreement.
23. Fictitious Name. If Consultant has a fictitious name, Consultant shall submit to City a new Fictitious Business Name Statement approved by any California county before Consultant's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.
24. Non-Assignability. This Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's personnel's unique competence, experience and specialized personal knowledge. Consultant shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Consultant shall hold harmless, defend and indemnify Indemnitees from and against all Claims arising from or relating to any unauthorized assignment.
25. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Consultant.
26. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.
27. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.
28. Force Majeure. Neither City nor Consultant shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.
29. Authority. Any person executing this Agreement on behalf of Consultant warrants and represents that s/he has the authority to execute this Agreement on behalf of Consultant and to bind it to the performance of these obligations.
30. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.
31. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Consultant regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

32. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.
33. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Consultant constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Consultant, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.
34. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relief to which that party may be entitled, in any legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.
35. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(10) Addresses for Notice" on the Cover Page or at such other address as one party may notify the other in writing.
36. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to Project Managers' emails listed in "(11) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.
37. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

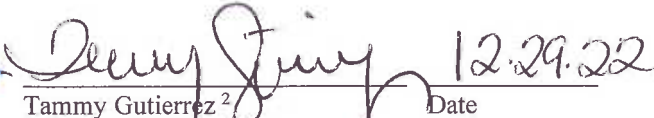
Agreement No. 32300132

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as "(1) Agreement Start Date" on the Cover Page.

CITY OF OXNARD

TG CONSULTING SERVICES

 12/29/22
Jennifer Yates,¹ Date
Purchasing Agent

 12.29.22
Tammy Gutierrez² Date

ATTEST:

N/A
Rose Chaparro, CITY Clerk Date
(only if Mayor authorizes)

APPROVED AS TO FORM:

 12/28/22
Stephen M. Fischer, CITY Date
Attorney (always required)

¹ The City Council must authorize any agreement over \$200,000 annually. The City Manager may authorize any agreement over \$100,000 up to \$200,000 annually. The Purchasing Agent may authorize any agreement up to \$100,000 annually. All agreements shall be executed by the Purchasing Agent.

² The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

SCOPE OF SERVICES EXHIBIT

A . Work to be completed

- i. Fully train all licensing staff in all aspects of the City's licensing process to include but not limited to, processing and issuance of Business Tax Certificates, permits, and any additional licensing requirements. (Due March 31, 2023)
- ii. Be the City's liaison and subject matter expert to assist in the full integration with Tyler EnerGov. (Due June 30, 2024)
- iii. Review and assess current processes and procedures in the Licensing Division in the Department of Billing and Licensing and implement necessary changes to streamline and improve processes. (Due June 30, 2024)
- iv. Review and update Licensing forms, manuals, desk procedures, City Code, etc. as needed. (Due June 30, 2024)

RATES AND COSTS EXHIBIT

- v. The consultant shall provide the Director of Billing and Licensing weekly updates on staff training progress.
- vi. The consultant shall provide an invoice of service charges on a monthly basis.
- vii. The consultant is required to be the sole consulting service provider, no substitutions will be accepted.
- viii. The consultant shall be compensated at an hourly rate of \$125.00 per hour of service provided.
- ix. The consultant shall track time at lowest of ¼ hour increments.

INSURANCE EXHIBIT

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 12/02/2022			
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.							
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).							
PRODUCER			CONTACT NAME:				
Desmond Sandlin(3030340)			PHONE (A/C, NO, EXT): 805-389-6822		FAX (A/C, NO): 805-389-6994		
1297 Flynn Rd Ste 220			E-MAIL ADDRESS: dsandlin@farmersagent.com				
Camarillo CA 93012-8029			INSURER(S) AFFORDING COVERAGE				
			INSURER A: Truck Insurance Exchange		NAIC # 21709		
			INSURER B: Farmers Insurance Exchange		21652		
			INSURER C: Mid Century Insurance Company		21687		
			INSURER D:				
			INSURER E:				
			INSURER F:				
INSURED							
GUTIERREZ, TAMMY							
1037 AGUSTA AVE							
CAMARILLO CA 93010							
COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ 75,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	Y	Y	607017559	12/01/2022	12/01/2023	PRODUCTS - COMP/OP AGG \$ 1,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						\$
	☐ OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS		N				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR						\$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						EACH OCCURRENCE \$
	☐ DED ☐ RETENTION \$						AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				PER STATUTE OTHER \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							
CERTIFICATE HOLDER				CANCELLATION			
CITY OF OXNARD INSURANCE COMPLIANCE PO BOX 100085				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
DULUTH CA 90006				AUTHORIZED REPRESENTATIVE 			
ACORD 25 (2016/03) 31-1769 11-15				©1988-2015 ACORD CORPORATION. All Rights Reserved The ACORD name and logo are registered marks of ACORD			

INSURANCE EXHIBIT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY NUMBER: 607017559

J6840
2nd Edition**ADDITIONAL INSURED – SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS LIABILITY COVERAGE FORM
BUSINESSOWNERS COMMON POLICY CONDITIONS

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	City of Oxnard Insurance Compliance
Location Of Covered Operation(s):	1000 Town Center Dr Ste 300 Oxnard, CA 93036
Effective Date Of Endorsement:	12/01/2022
If no entry appears above, information required to complete this endorsement will be shown in the Declarations.	

The BUSINESSOWNERS LIABILITY COVERAGE FORM is amended as follows:

- A.** With respect to the additional insured described in Paragraph B. of this endorsement, the following exclusions are added to Paragraph 1. **Applicable To Business Liability Coverage** under Section B. **Exclusions:**

This insurance does not apply to:

1. "Bodily injury" or "property damage" for which the additional insured(s) is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the additional insured(s) would have in the absence of the contract or agreement.
2. "Bodily injury" or "property damage" occurring after:
 - a. Your ongoing operations at the location of covered operations other than service maintenance or repairs performed by you or on your behalf have been completed; or
 - b. The portion of your ongoing operation out of which the "bodily injury" or "property damage" arises has been put to its intended use by any person or organization.

But in no event shall this insurance apply to "bodily injury" or "property damage" arising out of your operations that were completed prior to the effective date of this endorsement.

3. "Bodily injury" or "property damage" arising out of any act or omission of the additional insured(s) or any of its "employees", agents or contractors other than you, except for general supervision by the additional insured(s) of your ongoing operations performed for that additional insured.
4. "Property damage" to:
 - a. Property owned, used or occupied by or rented to the additional insured(s);
 - b. Property in the care custody or control of the additional insured(s) or over which the additional insured(s) exercise physical control; or
 - c. Any work including materials, parts or equipment furnished in connection with such work which is performed for the additional insured by you.

INSURANCE EXHIBIT

- B. Section C. Who Is An Insured** is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only to the extent that the additional insured(s) is held liable for "bodily injury" or "property damage" caused in whole or in part by:
1. Your ongoing operations performed for such person or organization at the location designated above;
 2. The acts or omissions of your subcontractors acting on "your" behalf on the scheduled project in the performance of your ongoing operations for the additional insured(s) which start and are completed within the effective period of this endorsement; or
 3. The acts or omissions of such additional insured(s) in connection with its general supervision of such operations.

- C. With respect to this endorsement, "wrap up policy" means an Owner or Contractor Controlled Insurance Program providing one or a series of policies designed to cover a specific construction project that insures all of the persons and entities working on such project.**

The BUSINESSOWNERS COMMON POLICY CONDITIONS are amended as follows:

- A. With respect to the additional insured described in Paragraph B. of this endorsement, Section H. Other Insurance is replaced by the following:**

H. Other Insurance

1. Primary and Noncontributory Insurance

The coverage provided to an additional insured under this endorsement shall be primary and noncontributory ONLY to any insurance issued directly to the additional insured if:

- a. The Named Insured agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis;
- b. Such written contract or written agreement referenced in a. above was executed prior to the issuance of this endorsement;
- c. The additional insured designated herein has a policy with an Other Insurance provision making that policy excess; and
- d. There is no "wrap up policy" in effect for the work performed at the location designated in the Schedule of this endorsement.

2. Excess Insurance

If there is other valid and collectable insurance available to the additional insured(s) as an additional insured under other policies covering the work performed at the location designated and described in the schedule of this endorsement, this insurance will be excess over those policies.

This endorsement is part of your policy. It supersedes and controls anything to the contrary. It is otherwise subject to all the terms of the policy.

INSURANCE EXHIBIT

City of Oxnard Request for Insurance Waiver

This form must be filled out in ink by Vendor.

Agreement No.: 32300132 Project Manager's Name: Eden Alomeri

Vendor's Name: TG Consulting Services

Waiver Reason (Check all that apply):

☒ **Auto Liability**

The Vendor does not and will not own any vehicles throughout the entire duration of, and/or does not and will not use any vehicles in, its business with the City of Oxnard.

☒ **Workers' Compensation Insurance**

Vendor currently has no employees, and will not have any employees throughout the entire duration of its business with the City of Oxnard, for whom the Vendor is or would be required by any Workers' Compensation Laws to carry such insurance.

☐ **Other (Describe)**

I, the undersigned, certify under penalty of perjury that the information provided herein is complete and truthful. I understand that any misrepresentation will be grounds for not awarding the Agreement to Vendor; if the Agreement has already been awarded, any misrepresentation is considered a breach of the Agreement for which the City of Oxnard ("City") shall have the right to immediately terminate the Agreement without consequences. The City retains all other legal rights available to it for breach of contract.

I warrant and represent that I have the authority to execute this Request for Insurance Waiver ("Request") on behalf of Vendor and to bind it to the information provided herein. If any of this information becomes inaccurate, I will immediately notify the City and provide updated information in writing, under penalty of perjury. If, subsequent to this disclosure, the Risk Manager determines that such information makes Vendor no longer qualified for an insurance waiver, Vendor shall immediately submit the required insurance and stop all work for the City until that insurance is approved.

To the maximum extent permitted by law, Vendor shall, at its sole cost, expense and risk, defend (with competent counsel approved by the City), indemnify, and hold harmless the City and its legislative bodies, officials, officers, employees, and agents ("Indemnitees") from and against any claim (including, without limitation, a claim for bodily injury, death or damage to property), demand, obligation, damage, action, cause of action, suit, loss, stop payment notice, judgment, fine, lien, penalty, liability, cost and expense of every kind and nature whatsoever ("Claim") in any manner arising out of, incident to, related to, or in connection with not having the insurance being waived as listed herein. Should Vendor be responsible for defending and/or indemnifying the Indemnitees or any of them pursuant to another contract with the City, and it is possible that the relevant situation would be covered by the insurance being waived as listed above, Vendor shall, at its own expense, be responsible for the full possible insurance contribution. This provision shall survive the term and termination of Vendor's other contract.

INSURANCE EXHIBIT

with the City, is intended to be as broad and inclusive as is permitted by law, and is in addition to any other rights and/or remedies Indemnities may have.

A signed copy of this Request transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Request for all purposes.

Date: 12.2.22

TG Consulting Services
Vendor's Name
Amey M. Singh, owner
Signor 1's Name and Title

Signor 2's Name and Title

When completed and signed, submit this form via email to:

cityofoxnard@ebix.com

with a copy to:

amelia.pacheco@oxnard.org

Risk Management Use Only	
Waiver Approved:	_____
Waiver Denied:	_____
Entered in Ebix:	_____

INSURANCE EXHIBIT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY NUMBER: 607017559

J6840
2nd Edition

ADDITIONAL INSURED – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS LIABILITY COVERAGE FORM
BUSINESSOWNERS COMMON POLICY CONDITIONS

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	The City of Oxnard, its City Council, officers, employees and volunteers
Location Of Covered Operation(s):	214 S C St. Oxnard, CA 93030
Effective Date Of Endorsement:	12/01/2022
If no entry appears above, information required to complete this endorsement will be shown in the Declarations.	

The BUSINESSOWNERS LIABILITY COVERAGE FORM is amended as follows:

- A. With respect to the additional insured described in Paragraph B. of this endorsement, the following exclusions are added to Paragraph 1. **Applicable To Business Liability Coverage under Section B. Exclusions:**

This insurance does not apply to:

1. "Bodily injury" or "property damage" for which the additional insured(s) is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the additional insured(s) would have in the absence of the contract or agreement.
2. "Bodily injury" or "property damage" occurring after:
 - a. Your ongoing operations at the location of covered operations other than service maintenance or repairs performed by you or on your behalf have been completed; or
 - b. The portion of your ongoing operation out of which the "bodily injury" or "property damage" arises has been put to its intended use by any person or organization.

But in no event shall this insurance apply to "bodily injury" or "property damage" arising out of your operations that were completed prior to the effective date of this endorsement.
3. "Bodily injury" or "property damage" arising out of any act or omission of the additional insured(s) or any of its "employees", agents or contractors other than you, except for general supervision by the additional insured(s) of your ongoing operations performed for that additional insured.
4. "Property damage" to:
 - a. Property owned, used or occupied by or rented to the additional insured(s);
 - b. Property in the care custody or control of the additional insured(s) or over which the additional insured(s) exercise physical control; or
 - c. Any work including materials, parts or equipment furnished in connection with such work which is performed for the additional insured by you.

INSURANCE EXHIBIT

- B.** Section **C. Who Is An Insured** is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only to the extent that the additional insured(s) is held liable for "bodily injury" or "property damage" caused in whole or in part by:
1. Your ongoing operations performed for such person or organization at the location designated above;
 2. The acts or omissions of your subcontractors acting on "your" behalf on the scheduled project in the performance of your ongoing operations for the additional insured(s) which start and are completed within the effective period of this endorsement; or
 3. The acts or omissions of such additional insured(s) in connection with its general supervision of such operations.
- C.** With respect to this endorsement, "wrap up policy" means an Owner or Contractor Controlled Insurance Program providing one or a series of policies designed to cover a specific construction project that insures all of the persons and entities working on such project.

The BUSINESSOWNERS COMMON POLICY CONDITIONS are amended as follows:

- A.** With respect to the additional insured described in Paragraph **B.** of this endorsement, Section **H. Other Insurance** is replaced by the following:

H. Other Insurance

1. Primary and Noncontributory Insurance

The coverage provided to an additional insured under this endorsement shall be primary and noncontributory ONLY to any insurance issued directly to the additional insured if:

- a. The Named Insured agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis;
- b. Such written contract or written agreement referenced in a. above was executed prior to the issuance of this endorsement;
- c. The additional insured designated herein has a policy with an Other Insurance provision making that policy excess; and
- d. There is no "wrap up policy" in effect for the work performed at the location designated in the Schedule of this endorsement.

2. Excess Insurance

If there is other valid and collectable insurance available to the additional insured(s) as an additional insured under other policies covering the work performed at the location designated and described in the schedule of this endorsement, this insurance will be excess over those policies.

This endorsement is part of your policy. It supersedes and controls anything to the contrary. It is otherwise subject to all the terms of the policy.

INSURANCE EXHIBIT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.



E3306
1st Edition

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

12/22/2022

Effective Date

607017559

Policy Number

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COMMON POLICY CONDITIONS - BP 00 09

SCHEDULE

Name of Person or Organization:
CITY OF OXNARD INSURANCE COMPLIANCE

(If no entry appears above, information required to complete this Endorsement must be shown in the Declarations as applicable to this endorsement.)

The provisions of the Businessowners Common Policy Conditions are modified by this endorsement as follows:

**Condition K. Transfer Of Rights Of Recovery Against
Others To Us in the Businessowners Common Policy
Conditions** is amended by the addition of the following:

3. We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your work done under a contract with that person or organization and included in the products-completed operations hazard. This waiver applies only to the person or organization shown in the Schedule above.

This endorsement is part of your policy. It supersedes and controls anything to the contrary. It is otherwise subject to all the terms of the policy.

E3306-ED1 6-97
91.3306

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Page 1 of 1
E3306101

FIRST AMENDMENT TO TG CONSULTING SERVICES AGREEMENT

This First Amendment ("First Amendment") to the TG Consulting Services ("Agreement") is made and entered into in the County of Ventura, State of California, this 26th day of September, 2023, by and between the City of Oxnard, a municipal corporation ("City"), and TG Consulting Services ("Consultant"). This First Amendment amends the Agreement entered into on January 1, 2023, by City and TG Consulting Services.

City and TG Consulting Services agree as follows:

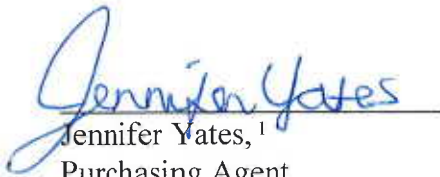
1. The "amount," in Section 6 of the Cover Page of the Agreement is hereby amended to increase the agreement by \$22,500.00 with a new "Total agreement amount not to exceed \$144,937.50." The agreement ending date of June 30, 2024 remains unchanged.
2. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

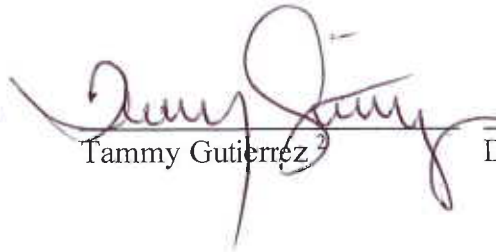
IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

TG CONSULTING SERVICES


Jennifer Yates,¹
Purchasing Agent

10/11/2023
Date


Tammy Gutierrez,²

10.3.23
Date

ATTEST:

N/A
Rose Chaparro, City Clerk
(only if Mayor signs)

Date

APPROVED AS TO FORM:


Stephen M. Fischer, City
Attorney (always required)

10/10/23
Date

¹ The City Council must authorize and the Mayor must execute any agreement over \$200,000.

² The Purchasing Agent may execute any authorized agreement up to \$200,000.

SECOND AMENDMENT TO TG CONSULTING SERVICES AGREEMENT

This Second Amendment ("Second Amendment") to the TG Consulting Services ("Agreement") is made and entered into in the County of Ventura, State of California, this 2nd day of July, 2024, by and between the City of Oxnard, a municipal corporation ("City"), and TG Consulting Services ("Consultant"). This Second Amendment amends the Agreement entered into on January 1, 2023, by City and TG Consulting Services. The Agreement previously has been amended on September 26, 2023, by a First Amendment.

City and TG Consulting Services agree as follows:

1. The "amount," in Section 6 of the Cover Page of the Agreement and First Amendment is hereby amended to increase the agreement by \$146,000.00 with a new "Total agreement amount not to exceed \$290,937.50."
2. The agreement ending date of June 30, 2024 is revised and extended to end on June 30, 2025.
3. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

TG CONSULTING SERVICES

for
John C. Zaragoza,¹
Mayor

7-2-24
Date

Tammy Gutierrez²

6-24-24
Date

ATTEST:

Rose Chaparro
Rose Chaparro, City Clerk
(only if Mayor signs)

7/8/24
Date

APPROVED AS TO FORM:

Stephen M. Fischer
Stephen M. Fischer, City
Attorney (always required)

7/11/24
Date

¹ The City Council must authorize and the Mayor must execute any agreement over \$200,000.

² The Purchasing Agent may execute any authorized agreement up to \$200,000.

THIRD AMENDMENT TO TG CONSULTING SERVICES AGREEMENT

This Third Amendment ("Third Amendment") to the TG Consulting Services ("Agreement") is made and entered into in the County of Ventura, State of California, this 17th day of June, 2025, by and between the City of Oxnard, a municipal corporation ("City"), and TG Consulting Services ("Consultant"). This Third Amendment amends the Agreement entered into on January 1, 2023, by City and Consultant. The Agreement previously has been amended on September 26, 2023, by the First Amendment, and on July 2, 2024, by the Second Amendment.

City and Consultant agree as follows:

1. Section (6) of the Cover Page of the Agreement is hereby amended to increase the Agreement amount by \$70,000.00, and Section 6 is amended to read: "Total Agreement amount: Not to exceed \$360,937.50."
2. The Agreement Ending Date in Section (5) the Cover Page of the Agreement is hereby amended to read: "November 30, 2025."
3. The City contact for mailed notice specified in Section (10) of the Cover Page of the Agreement is hereby amended to read: "Jialan Su, CPA, Assistant CFO/Assistant City Treasurer"
4. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Third Amendment on the date first written above.

CITY OF OXNARD

TG CONSULTING SERVICES

☐ Luis Mc Arthur, Mayor¹

_____ Date

 5.28.25
Tammy Gutierrez Date

ATTEST:

Lourdes A. López, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

 5/29/2025
Stephen M. Fischer, Date
City Attorney (always required)

¹ The City Council must authorize and the Mayor must execute any agreement over \$220,000.

² The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. K.5

DATE: June 17, 2025

TO: City Council

FROM: Jialan Su, Assistant Chief Financial Officer / Assistant City Treasurer, (805) 385-7811, jialan.su@oxnard.org

SUBJECT: First Amendment to Trade Services Agreement with InfoSend, Inc. for Utility Bill and Business License Tax Form Printing, Inserting and Mailing Services.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a First Amendment to Trade Services Agreement with InfoSend, Inc. (A-8467) for utility bill and business tax form printing, inserting, and mailing services to increase the contract amount by \$971,100 for a total contract amount not to exceed \$1,967,634 and extend the contract for two additional years to June 30, 2027.

(As of the posting of this agenda, there was not yet an outcome from the Finance and Governance Committee.)

BACKGROUND

InfoSend, Inc. is currently performing the printing, inserting and mailing services for the City. The Billing and Licensing Division creates the charges for water, wastewater and solid waste services delivered to customers within the City and in selected surrounding areas. Utility bills are mailed daily Monday through Thursday to approximately 45,000 customers each month. The Billing and Licensing Division also sends out notices of business tax certificate renewals to approximately 12,000 individuals and establishments who conduct business or are based within the City. Approximately 1,000 business tax renewal forms and 1,000 business tax certificates are mailed out each month. In addition, Water, Wastewater, and Environmental Resources Divisions of the Public Works Department and the Police Department use the services provided by InfoSend for their public educational campaigns on an as-needed basis. The current contract was awarded to InfoSend in June 2022 after an RFP process was conducted in Feb 2022, and will expire on June 30, 2025.

DISCUSSION

InfoSend, Inc. is one of the largest printing facilities in California and services many government agencies in California and nationwide. Some of their customers include the cities of Ventura, Pasadena, San Bernardino, and Carlsbad. For the past 12 plus years, InfoSend has consistently provided exceptional services to various agencies of the City, including mainly the Billing and Licensing Division, as well as the Water, Wastewater, and Environmental Resources Divisions of the Public Works Department, and the Police Department. InfoSend has over 100 clients using the Tyler Technology software, which is the ERP software currently being used and implemented by the City. InfoSend maintains a high level of security not only for their facilities, but also for their information system as well. They are PCI Level 1 audited and certified, which is the highest level of certification within the Payment Card Industry Data Security Standard (PCI DSS), and which shows that InfoSend has gone above and beyond to meet the most stringent security requirements set by the PCI Security Standards Council. Due to the large volume of mail leaving their facility and their adherence to strict procedural protocols, U.S. Postal Service assigned their location as a detached mail unit. There is a USPS facility on site that checks each mail piece before leaving the building for barcode and CASS certification granted by USPS. This ensures faster delivery because the city's mail is processed ahead of other unverified mail at the distribution center. This certification also qualifies each mail to a postage discount of \$0.005 per piece. InfoSend passes this discount to the City.

InfoSend processes the City’s mail at the lowest available USPS postage rate and passes through the actual postage rate realized to the City – including the discount of \$0.005 per piece.

This amendment will extend the expiration date of the current contract from June 30, 2025 to June 30, 2027.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

The requested amount for the contract amendment with InfoSend, Inc., \$971,100, will be allocated per fiscal year to the two funds within the Billing and Licensing Division as well as to the four Divisions and Departments as presented in the following three tables:

Table 1:
Cost Allocation Between the Billing and Licensing Division and Other Divisions/Departments

Contract Year	Fiscal Year	City Total	B&L Division Total	Other Division/ Departments Total
Current FY Shortage	FY 2024-2025	\$ 32,100	\$ 32,100	\$ -
Year 1	FY 2025-2026	\$ 447,000	\$ 436,000	\$ 11,000
Year 2	FY 2026-2027	\$ 492,000	\$ 481,000	\$ 11,000
Amendment Total		\$ 971,100	\$ 949,100	\$ 22,000

Table 2:
Cost Allocation Between the Two Funds within the Billing and Licensing Division

Contract Year	Fiscal Year	B&L Division Total	Utility Billing	Business Licensing
			Fund 725-1623 Total	Fund 101-1622 Total
Current FY Shortage	FY 2024-2025	\$ 32,100	\$ 30,000	\$ 2,100
Year 1	FY 2025-2026	\$ 436,000	\$ 408,000	\$ 28,000
Year 2	FY 2026-2027	\$ 481,000	\$ 450,000	\$ 31,000
	Total	\$ 949,100	\$ 888,000	\$ 61,100

Table 3:
Cost Allocation among Other City Divisions and Departments

Contract Year	Fiscal Year	Other Division/ Departments Total	Water Division	Wastewater Division	Environmental Resources Division	Police Department
			Fund 601-3600	Fund 611-3610	Fund 631-3630	Fund 101-2111
Year 1	FY 2025-2026	\$ 11,000	\$ 4,000	\$ 2,000	\$ 4,000	\$ 1,000
Year 2	FY 2026-2027	\$ 11,000	\$ 4,000	\$ 2,000	\$ 4,000	\$ 1,000
	Total	\$ 22,000	\$ 8,000	\$ 4,000	\$ 8,000	\$ 2,000

Staff estimated the annual amounts requested for this amendment based on several assumptions, including the average number of monthly utility bills sent to the customers, the average number of monthly business license tax forms sent to businesses, the average monthly invoice amount for the past ten months, the estimated future service needs from Water, Wastewater, and Environmental Resource Divisions and the Police Department, the increase of 10% to the postage by the U.S. Postal Service that will become effective in July 2025, and a 7.22% Consumer Price Index increase for the period of July 2022 to January 2025 that is incorporated into the revised schedule of service fee and cost of materials in the contract amendment.

For the current fiscal year, FY 2024/25, the shortage was due to an increase in the number of customers, businesses, and USPS postage and will be funded by cost savings from other areas within the Billing and Licensing Division. For future fiscal years, the requested amendment amount will be incorporated in the budget process.

COMMITTEE OUTCOME

(As of the posting of this agenda, there was not yet an outcome from the Finance and Governance Committee.)

Prepared by: Jialan Su, Assistant Chief Financial Officer / Assistant City Treasurer

ATTACHMENTS

1. A-8467 fully executed
2. SIGNED - First Amendment to Professional Service Agreement (City of Oxnard) v2

**AGREEMENT FOR TRADE SERVICES
COVER PAGE**

- (1) Agreement Start Date: July 1, 2022
- (2) Vendor: Infosend, Inc.
- (3) Services: Utility Bill and Business Tax form Printing, Inserting and Mailing Services
- (4) Schedule of Services: Monday to Friday 8am – 5pm
 - See Scope of Services Exhibit-A and Rate and Costs Exhibit-B, which is attached hereto and incorporated herein.
- (5) Agreement Ending Date: June 30, 2025
- (6) Total Agreement Amount: \$ 996,534
- (7) City's Project Manager: Armida Monares, Billing & Licensing Supervisor
- (8) Vendor's Project Manager: Matt Schmidt, Chief Operating Officer
- (9) Insurance Coverage: INS-A
- (10) What wages are required for this Project?
 - ☒ Living wage but not prevailing wages, in which case: Section 20(a) through (d) and the Living Wage Policy Exhibit are incorporated and are required; but Section 20(e) and the Prevailing Wage Exhibit are not incorporated and are not required.
 - ☐ Prevailing wages but not living wage, in which case: Section 20(e) and the Prevailing Wages Exhibit are incorporated and are required; but Section 20(a) through (d) and the Living Wage Policy Exhibit are not incorporated and are not required.
 - ☐ Both living wage and prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are incorporated and required.
 - ☐ Neither living wage nor prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are not incorporated and are not required.
- (11) Addresses for Notice: *FOR*

VENDOR: 4240 E La Palma Ave,
Anaheim, CA 92807

Attn: Russ Rezai, President

- (12) Contact Emails:

Matt.s@infosend.com

FOR CITY: 214 South C Street, Oxnard, CA 93030

Attn: Armida Monares, Billing & Licensing Supervisor

armida.monares@oxnard.org

VENDOR'S PROJECT MANAGER:

Matt Schmidt, Chief Operating Officer

CITY'S PROJECT MANAGER:

Armida Monares, Billing & Licensing Supervisor

The Agreement for Trade Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

- χ Scope of Services Exhibit
- χ Rates and Costs Exhibit

- χ Living Wage Policy Exhibit
- χ Insurance Exhibit (INS-C)



AGREEMENT FOR TRADE SERVICES

THIS AGREEMENT FOR TRADE SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Vendor" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Vendor shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Vendor shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.
2. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.
3. Compensation. For the Services performed during the term of this Agreement, City shall pay Vendor an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in the Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in the Rates and Costs Exhibit shall be in effect through the end of this Agreement unless otherwise stated therein.
4. Invoices. Vendor shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement. Invoices may be emailed to: invoices@oxnard.org.
5. Most Favored Nation. Throughout the term of the Agreement, in the event Vendor provides the Services having terms more favorable than this Agreement to any person or entity other than City, Vendor shall notify City within 10 calendar days of signing the other contract, or if there is no other contract, of finalizing that deal or providing any services, whichever occurs first in time. In that notice, Vendor shall offer City to amend this Agreement to reflect such more favorable terms into this Agreement without any contingency to amend any other provision of this Agreement.
6. Acceptance of Payment. Vendor's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Vendor for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Vendor for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Vendor and its employees, agents and subcontractors. Vendor shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Vendor or materials or products provided to City by Vendor, Vendor shall pay the sales tax. City shall not reimburse Vendor for sales taxes paid by Vendor.
7. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Vendor invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Vendor and City in this Agreement or in a binding amendment thereto.
8. Non-Appropriation of Funds. Payments to be made to Vendor by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the

conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager or Department Director. Vendor hereby designates the person in the position listed in "(8) Vendor's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Vendor.

10. Personnel. Vendor represents that it has or shall secure at its own expense all personnel required to perform the Services. Vendor shall make reasonable efforts to maintain the continuity of Vendor's staff who are assigned to perform the Services. Vendor may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Vendor's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Vendor's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Vendor shall perform such work, and City shall pay for such additional work, in accordance with the Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Vendor shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Vendor for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Vendor did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

12. Advertising and Publicity. Vendor shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

13. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Vendor in preparing its billings to City as a condition precedent to any payment to Vendor; or for other purposes relating to the Agreement. Vendor will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Vendor for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Vendor shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Vendor shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Vendor shall include a copy of this Section in all contracts with its subcontractors, and Vendor shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

14. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 15 calendar days from the date of the notice. Vendor may terminate this Agreement at any time, with or without cause and without penalty, upon 30 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 30 calendar days from the date of notice and only if all assignments accepted by Vendor have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Vendor, City shall pay Vendor compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Vendor receive an amount exceeding that which would have been paid to Vendor for

the full performance of the Services. If City pays for any materials, City shall be entitled to the title and possession of such.

15. Hold Harmless, Defense and Indemnity.

To the fullest extent permitted by law, Vendor shall immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with Vendor's performance of this Agreement or Vendor's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Vendor's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section 15 are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

a. The duty to defend is a separate and distinct obligation from Vendor's duty to indemnify. Vendor shall be obligated to defend in all legal, equitable, administrative, or special proceedings with counsel approved by the City Attorney immediately upon tender to Vendor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve Vendor from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Vendor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, Vendor may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

b. The review, acceptance or approval of Vendor's work or work product by any of the Indemnitees shall not affect, relieve or reduce Vendor's indemnification or defense obligations. This Section 15 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 15 shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

16. Insurance. Vendor shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Vendor shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Vendor is a material element of this Agreement. Vendor's failure to maintain or renew insurance coverages or to provide renewal evidence may be considered a material breach of this Agreement.

17. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Vendor pursuant to this Agreement ("Documents and Materials") shall be the property without restriction or limitation upon its use, duplication or dissemination by the City. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Vendor shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Vendor hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 17.

b. Vendor shall deliver all Documents and Materials to City's Project Manager upon completion of the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Vendor shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both situations, if Vendor prepares Documents and Materials on a computer, Vendor shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Vendor may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of uncompleted Documents and Materials, without the written consent of Vendor, shall be at City's sole risk and without liability or legal exposure to Vendor.

d. Vendor warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Vendor shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Vendor shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Vendor, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 17 shall survive the termination of this Agreement.

18. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Vendor or is developed by Vendor in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Vendor without the written consent of the City, except as may be necessary for Vendor to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Vendor at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Vendor, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Vendor and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Vendor shall immediately provide City with written notice

and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Vendor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Vendor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Vendor in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 18 shall survive the termination of this Agreement.

19. Independent Contractor. Vendor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Vendor or any of its employees, except as stated in this Agreement. Vendor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Vendor, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Vendor wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Vendor from rendering any services for Vendor's own account or to any other person or entity as Vendor in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Vendor shall perform for the City. Except as City's Project Manager specifies in writing, Vendor and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Vendor and its employees are not employees of City. Vendor and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Vendor shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Vendor agrees to pay all required taxes on amounts paid to Vendor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Vendor shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Vendor's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Vendor under this Agreement any amount due to City from Vendor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

20. Wages. If the first option is selected in response to (10) on the Cover Page and, thus, the payment of living wage is required, only this paragraph and subsections (a) through (d) of this Section 20 shall apply. If the second option is selected in response to (10) on the Cover Page and, thus, the payment of prevailing wages (and related Labor Code provisions) is required, only this paragraph and subsection (e) of this Section 20 shall apply. If the third option is selected in response to (10) on the Cover Page and, thus, both the payment of living wage and prevailing wages (and related Labor Code provisions) is required, this paragraph and subsections (a) through (e) shall apply, meaning Vendor shall compensate all of its employees providing services to City in accordance with both the City's Living Wage Policy and State-required prevailing wages. In the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail. If the fourth option is selected in response to (10) on the Cover Page and, thus, neither the payment of living wage nor prevailing wages (and related Labor Code provisions) is required, no part of this Section 20 shall apply.

If either the first or third option is selected in response to (10) on the Cover Page, Vendor shall compensate any employee of Vendor who provides Services to the City under this Agreement in accordance with the Living Wage Policy Exhibit, which is attached hereto and incorporated herein by this reference. While this Agreement is in effect, Vendor shall pay such employee no less than \$16.89 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2022, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002, and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of \$500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. If either the second or third option is selected in response to (10) on the Cover Page, in accordance with Labor Code Section 1770 *et seq.*, the Project is a "public work." The Vendor shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Public Works Director and are available to any interested party upon request. The Vendor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at the job site. The Vendor shall comply with all provisions of the Prevailing Wage Exhibit, which is attached hereto and incorporated herein by this reference.

21. Nondiscriminatory Employment. Vendor shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Vendor understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Vendor shall be responsible for such subcontractor's compliance with this Section.

22. Vendor's Representations. Vendor represents, covenants and guarantees that: a) Vendor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Vendor's full performance under this Agreement; c) to the extent required by the standard of practice, Vendor has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Vendor shall comply with all applicable laws, ordinances and regulations. Before performing the Services under this Agreement, Vendor shall obtain all required licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Vendor makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Vendor shall be subject to City's

conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Vendor's personnel providing the Services set forth in this Agreement. Furthermore, Vendor shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Vendor "financially interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Vendor has been retained pursuant to this Agreement.

25. Fictitious Name. If Vendor has a fictitious name, Vendor shall submit to City a new Fictitious Business Name Statement approved by any California county before Vendor's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. Vendor shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Vendor shall hold harmless, defend and indemnify Indemnitees regarding all Claims arising from or relating to any unauthorized assignment.

27. Protection of Services. Vendor shall continuously maintain adequate protection of all of Vendor's work from damage and shall protect the City's property from any and all injury or loss arising in connection with this Agreement. Vendor shall take all necessary precaution for the safety of employees on the job and shall comply with all applicable provisions of federal, State and municipal safety laws and building codes to prevent accidents or injury to persons on, about or adjacent to any premises where the Services are being performed.

28. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Vendor.

29. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Force Majeure. Neither City nor Vendor shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

32. Authority. Any person executing this Agreement on behalf of Vendor warrants and represents that s/he has the authority to execute this Agreement on behalf of Vendor and to bind it to the performance of these obligations.

33. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

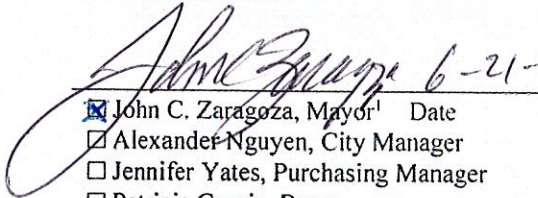
34. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

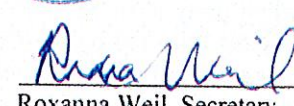
35. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Vendor regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as "(1) Agreement Start Date" on the Cover Page.

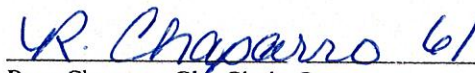
CITY OF OXNARD

INFOSEND, INC

 6-21-22
☒ John C. Zaragoza, Mayor¹ Date
☐ Alexander Nguyen, City Manager
☐ Jennifer Yates, Purchasing Manager
☐ Patricia Garcia, Buyer

 5/16/22
 Russ Rezai, President² Date
 5/17/22
 Roxanna Weil, Secretary Date

ATTEST:

 6/21/22
 Rose Chaparro, City Clerk Date
 (only if Mayor signs)

APPROVED AS TO FORM:

 6/1/2022
 Stephen M. Fischer, City Attorney (always required) Date

¹ The City Council must authorize and the Mayor must sign any agreement over \$200,000 annually. The City Manager may authorize and sign any agreement over \$100,000 but up to \$200,000 annually. The Purchasing Manager may authorize and sign any agreement up to \$100,000 annually. A Buyer may authorize and sign any agreement up to \$25,000 annually.

² The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

36. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

37. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Vendor constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Vendor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

38. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

39. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received---on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid---to the addresses listed as "(11) Addresses for Notice" on the Cover Page or to such other address as one party may notify the other in writing.

40. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to either of City or Vendor's Project Managers' emails listed in "(12) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

41. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

SCOPE OF SERVICES

EXHIBIT A

1. Vendor is a "Full Service" vendor capable of providing all services requested with no subcontracting of any portions of the projects, including presorting, artwork, programming, etc.
2. Vendor has a backup plan for disaster recovery and business continuity.
3. Vendors production facility, where forms will be printed and mailed, is located within the State of California.
4. Vendor is responsible for procuring and warehousing forms and envelopes in anticipation of printing needs at no cost.
5. Vendor will allow City representatives to view the production facility before selection of final vendor and/or during production of statements after the contract is awarded. This includes the possibility of a test run of a full file of bills with a City representative at the vendor's production facility.
6. Vendor has the capability to allow search and view of sample statements before and after mailing.
7. All work shall be done at a location that provides security and supervision from start to finish, including a well-defined quality control assurance program.
8. Vendor has the ability to handle a high-volume production on a daily basis.
9. All functions must be handled start to finish on the same premise, including in house presorting.
10. Bill to the City will include at minimum the following information presented on a monthly invoice:
 - a. Detailed cost of print, fold, insert, meter, sort of regular bills.
 - b. Detailed cost of print, fold, insert, meter, sort of delinquent notices.
 - c. Detailed cost of print, fold, insert, meter, sort of final accounts: 1st notices.
 - d. Detailed cost of print, fold, insert, meter, sort of final accounts: 2nd notices.
 - e. Detailed cost of print, fold, insert, meter, sort of business tax certificate renewal notices.
 - f. Detailed cost of print, fold, insert, meter, sort of business tax certificate delinquent notices.
 - g. Detailed cost of print, fold, insert, meter, sort of business tax certificate final notices.
 - h. Detailed cost of print, fold, insert, meter, sort of business tax certificates.
 - i. Cost of house holding certain statements.
 - j. Detailed cost of print, fold, insert of additional materials handled such as inserts.
 - k. Postage
 - j. Other charges

PRINTING

1. Vendor is able to print same or better level of detail as current forms.
2. Vendor is able to print variable data in black, black plus one spot color, black plus multiple spot colors, or in full color (CMYK).
3. Vendor has ability to MICR/OCR laser print.
4. Vendor is capable of providing a graphical presentation of the water consumption data comparing usage for the last two 12-month periods.
5. Vendor is capable of printing standard 3 of 9 barcoding.
6. Vendor has multiple page and selective inserting capabilities (at least 5 inserts).
7. Vendor is able to laser image onto cut sheet paper.

8. Vendor is able to print in color advertisement on pre-designated area of the statement.
9. Vendor is able to print in color messages on pre-designated area of the statement.
10. Vendor is able to print on the back of utility bill the instructions on how to pay at 7-Eleven including the logos and barcode compatible with the 7-Eleven store system.
11. Imaging resolution used in printing is 600 DPI or better.
12. Vendor is able to preprint forms, envelopes, and fliers (if necessary).
13. Vendor is able to warehouse preprinted forms (if necessary) in climate controlled facility for use at specified time.

MAILING

1. Vendor is able to mail daily (4 days per week) runs of approximately 3,000 per day and twice this quantity two times per month.
2. Vendor is able to mail monthly runs of approximately 875 business tax certificates and 1,210 business tax certificate renewal notices.
3. Turnaround: vendor is able to guarantee next-day printing and delivery to bulk mail center if file is delivered and approved by 5 PM.
4. Vendor has capability to CASS/PAVE/NCOA certify mail piece to obtain the lowest possible postage rate.
5. Vendor will mail via presort First Class mail to maximize postal discount.
6. Vendor is able to sort to the carrier route level.
7. Vendor will use the USPS full service Intelligent Mail Barcode for all outgoing mail pieces. Vendor must pass on \$0.003 discount per mail piece applied by the USPS for all full service IMB barcoded mail pieces.
8. Vendor will presort to conform to latest USPS notification.
9. Vendor will include zip+4 barcoding on all outgoing mail.
10. Vendor is able to provide proof of delivery to the USPS on an as requested basis.
11. Vendor will pre-pay for postage on agency's behalf and bill agency for actual postage used on a monthly basis.
12. There will be one utility bill, one return envelope and at least one insert (if any) per envelope.
13. There will be one business tax certificate renewal notice, one return envelope and at least one insert (if any) per envelope.
14. There will be one business tax certificate per envelope.
15. Multiple statements to the same owner and mailing address will be matched and hand inserted in the appropriate size envelope, metered first-class separately and delivered to the USPS at the same time as other bills are delivered.
16. City of Oxnard utility bills will be sorted separately and delivered via courier to the City designated person/location.
17. Certain business tax certificates (under a predefined code) will be sorted separately and delivered via e-mail in PDF format to the City-designated person/location.

INSERTING

1. Vendor is able to print inserts and meet the following requirements:
 - a. Average Quantity: 40,000 Utility Bills and 2,085 Business Tax forms per month
 - b. Frequency: Minimum of one insert per mail piece.
 - c. Artwork: CRA
 - d. Halftones: One per insert (optional)

- e. Fold: To fit #10 envelope
- f. Pricing: Per thousand
- 2. Vendor is able to receive and accept for mailing drop-shipped inserts.
- 3. Vendor is able to accept inserts of different weight of paper, paper size and type of fold, etc.

TECHNOLOGY/HARDWARE

- 1. Vendor has ability to accept upgrades to current customer billing system
- 2. Vendor will provide a password secure/secure directory.
- 3. Vendor will provide one password per customer. vendor controlled-no unauthorized access.
- 4. Vendor will provide an emergency backup plan for production and has the ability to duplicate all machinery to avoid an out of service situation.
- 5. At a minimum, vendor is capable of accepting, receiving data during 24 hours in the following methods:
 - a. Electronic
 - b. CD and/or Flash Drive
 - c. Asynchronous transmission
- 6. Vendor has the capability to distinguish unique types of bills and business tax forms and use the appropriate color ink assigned to each type of forms:
 - Regular Bill
 - Regular Delinquent
 - 1st Final Notice
 - 2nd Final Notice
 - Business Tax Certificate Renewal Notices
 - Business Tax Certificate Delinquent Notices
 - Business Tax Certificate Final Notices
 - Business Tax Certificates
- 7. Vendor is able to perform Intelligent/Selective inserting based on unique type or other parameters provided in the data. Types might include but are not limited to the following examples:
 - a. Cycle/Route
 - b. Customer type (residential/commercial)
 - c. Zip Code
 - d. Business Classification Code
 - e. Business Rate Code
- 8. Vendor has the ability to archive the data for viewing bills on-line or for use at a later time, if needed.

ADDITIONAL SERVICES

- 1. Vendor is capable of archiving bills for viewing and approval prior to sending file to production.
- 2. Vendor is capable of archiving bills for viewing bills on-line.
- 3. Vendor will serve as a resource expert regarding USPS postal regulations.
- 4. Vendor will serve as a resource for solution-based recommendations regarding technological change(s).
- 5. Vendor has Scanner/imaging capability.

ARTWORK

All artwork, layouts, plates, negatives, proofs, and all data discs, i.e., CD, DVD, etc., will become property of the City of Oxnard.

Evidence of Insurance

Client#: 581753

INFOSENDI

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/02/2022

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

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

PRODUCER Marsh & McLennan Agency LLC Marsh & McLennan Ins. Agency LLC 1 Polaris Way #300 Aliso Viejo, CA 92656	CONTACT NAME: Rocio Gutierrez PHONE (A/C No, Ext): 949 900-1780 FAX (A/C No): E-MAIL: rocio.gutierrez@marshmma.com ADDRESS: rocio.gutierrez@marshmma.com
INSURED InfoSend, Inc. 4240 E La Palma Avenue Anaheim, CA 92807	INSURER(S) AFFORDING COVERAGE INSURER A: Federal Insurance Company NAIC #: 20281 INSURER B: CompWest Insurance Company 12177 INSURER C: Underwriters at Lloyd's London 555555 INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

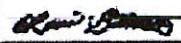
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GEN'L AGGREGATE LIMIT AT POLICY PER ☒ EMPLOY ☐ PRO-JECT ☐ LESO ☐ OTHER		36031149	02/01/2022	02/01/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$1,000,000 MED EXP (Any and all person) \$10,000 PERSONAL & AUTO INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - CONSUMERS AGG \$2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTO ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON OWNED AUTOS ONLY		73587120	02/01/2022	02/01/2023	COMBINED SINGLE LIMIT (Per occurrence) \$1,000,000 BODILY INJURY (Per person) \$ BODILY / INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCC ☐ NON-CONTRIBUTORY		79896856	02/01/2022	02/01/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY POLICY EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	WCV5504862* WCV6217250** *CA/OR/AZ/GA **FL/TX/IL	02/01/2022 02/01/2022	02/01/2023 02/01/2023	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EACH EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	*Prof Liab /Cyber		TRICE01743	02/01/2022	02/01/2023	\$5,000,000 Agg. /Claim
C	*Retro 12/01/06					\$100,000 Retention
A	Crime		68054862	02/01/2022	02/01/2023	\$300,000 /\$5,000 Ret.

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

City of Oxnard, its City Council, officers, employees and volunteers as additional insureds with regards to General Liability and Auto Liability per attached endorsement. Primary and Non-Contributory Wording applies per attached endorsement. Waiver of Subrogation applies to Workers Compensation per attached endorsement in favor of City of Oxnard, its City Council, officers, employees, agents and volunteers per attached endorsement.

CERTIFICATE HOLDER

CANCELLATION

City of Oxnard Insurance Compliance PO Box 100085 - OX Duluth, GA 30095-0000	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2016/03) 1 of 1 The ACORD name and logo are registered marks of ACORD
#S9285747/M9285467

WORQG

RATES AND COSTS EXHIBIT

Project Cost: Data Processing, Printing, and Mailing for Utility Bills

Initial and Ongoing, Professional Services Fees		
One-Time Implementation Fee Includes all phases of the project prior to the production phase: initial programming, testing, and implementation.	\$NO COST CURRENTLY IMPLEMENTED	One-Time Fee
Professional Services Charges For requested programming changes after initial implementation.	\$160.00	Per Hour

Cost of Materials		
White Paper Stock Cost 8.5x11", white 24 pound paper stock. Vendor must be able to provide a micro-perforation on all 1-page statements and on the first page of each multiple page set. The additional pages of the multiple page sets must not have a perforation. The paper cost charged to City of Oxnard for all pages must be the same for simplicity sake.	\$0.017	Per Sheet
Blank Outgoing Envelope Cost Double window #10 envelope with security tint. Double window #10 envelope with security tint (30% post-consumer recycled) Eco-envelope or reusable	\$0.022 \$No Bid* \$No Bid*	Per Envelope Per Envelope Per Envelope
Blank Return Envelope Cost Single window #9 envelope with security tint.	\$0.019	Per Envelope

Single window #9 envelope with security tint (30% post-consumer recycled)	\$No Bid*	Per Envelope
Flat Envelope Cost Applies only to multi-page bills that do not fit in the standard double window #10 envelope.	\$0.171	Per Envelope

Service Fees		
Existing Format: Per Page Utility Bill and Delinquent Notice Service Fee (excluding materials) approx. 50,000 per month Includes file transmission, data processing, duplex black plus blue printing of variable data, mail preparation (folding, inserting a 1-page bill and the return envelope into an outgoing envelope), and delivery to the USPS. Additional pages priced at the same service fee. Vendors must price this option out.	Print Services \$0.054	Per Page
	Data Processing \$0.01	Per Record
Alternate Utility Bill and Delinquent Notice Format A: Same as Existing Format, Except: Duplex black plus two spot colors of AGENCY's choosing . Vendors can optionally quote this alternative format to give AGENCY the ability to highlight key data in colors other than black. The additional colors that will be used will be setup during implementation and stay constant until AGENCY requests a change. If you cannot provide this format type "Not Available" in the price area.	Print Services \$0.054	Per Page
	Data Processing \$0.01	Per Record
Alternate Utility Bill and Delinquent Notice Format B: Same as Existing Format, Except: Duplex full color (CMYK) printing of variable data. Vendors can optionally quote this alternative format to give AGENCY the ability to create a fully dynamic bill design that can support multiple colors and the dynamic printing of logos and photos in full color. If you cannot provide this format type "Not Available" in the price area.	Print Services \$0.064	Per Page
	Data Processing \$0.01	Per Record
Handwork Fee For householding when there are too many pages to be inserted by machine. For example, if multiple bills are grouped together into one envelope or box to reduce the average per page postage amount. These high page count sets can either be inserted into a #10 envelope, flat 9x12" envelope or a box.	\$0.40	Per #10 Package
	\$0.17	Per Flat Envelope or Box
Optional Marketing Insert Fee Charge for inserting client-provided marketing insert. For example: Newsletter.	\$0.01	Per Additional Insert

Optional Move Update Service Fees NCOALink or ACS service.	\$0.35	Per Reported Change
Optional Archive Fee Images must be stored in PDF format for 24 months.	\$0.018	Per Archived PDF

Project Cost: Data Processing, Printing, and Mailing for Business Tax Forms

Initial and Ongoing Professional Services Fees		
One-Time Implementation Fee Includes all phases of the project prior to the production phase: initial programming, testing, and implementation.	\$NO COST CURRENTLY IMPLEMENTED	One-Time Fee
Professional Services Charges For requested programming changes after initial implementation.	\$160.00	Per Hour

Cost of Material		
White Paper Stock Cost 8.5x11", white 24 pound paper stock, no perforation. The paper cost charged to the City of Oxnard for all pages must be the same for simplicity sake.	\$0.017	Per Sheet
Business License #10 Custom Envelope Single Window Outgoing – Est volume 875/month. These envelopes include City Logo on upper left hand corner with a clear film. Single window #10 envelope with a clear film. Single window #10 envelope with a clear film (30% post-consumer recycled) Eco-envelope or reusable	\$0.050 \$No Bid* \$No Bid*	Per Envelope Per Envelope Per Envelope
Business License Alternate #10 Custom Envelope Single Window Outgoing- Est Volume 1,210/month. "Business Tax Certificate Renewal Enclosed - Open Immediately" printed on front of #10 envelope. These envelopes include City Logo on upper left hand corner with a clear film. Single window #10 envelope with a clear film. Single window #10 envelope with a clear film (30% post-consumer recycled) Eco-envelope or reusable	\$0.05 \$No Bid* \$No Bid*	Per Envelope Per Envelope Per Envelope
Business License #9 Custom Courtesy Reply Envelope - Est Volume 1,210/month These envelopes include City Logo on the upper left hand corner with the City's return address.	\$0.047	Per Envelope

#9 envelope (30% post-consumer recycled)	\$No Bid*	Per Envelope
Flat Envelope Cost Applies only to multi-page bills that do not fit in the standard double window #10 envelope.	\$0.17	Per Envelope

Service Fees		
Business Tax Certificate - Est Volume 875/month Price includes black ink and blue simplex printing from Postscript file	Print Services \$0.100 Data Processing \$0.01	Per Page Per Record
Business Tax Certificate Renewal Notices - Est Volume 860/month & Business Tax Certificate Delinquent Notices - Est Volume 225/month Price includes black ink duplex printing from a Postscript file. Mail pieces normally have 2 pages. Price is per page	Print Services \$0.100 Data Processing \$0.01	Per Page Per Record
Business Tax Certificate Final Notices - Est Volume 125/month Price includes black ink simplex printing from a Postscript file	Print Services \$0.100 Data Processing \$0.01	Per Page Per Record
Handwork Fee For householding when there are too many pages to be inserted by machine. For example, if multiple forms are grouped together into one envelope or box to reduce the average per page postage amount. These high page count sets can be inserted into a #10 envelope or flat 9x12" envelope.	\$0.373 \$0.17	Per #10 Package Per Flat Envelope
Optional Marketing Insert Fee Charge for inserting client-provided marketing insert. For example: Newsletter.	\$0.01	Per Additional Insert
Optional Move Update Service Fees NCOALink or ACS service.	\$0.35	Per Reported Change

*No Bid on recycled & reusable envelopes at this time due to current unreliable sourcing.

EBPP Item or Function	Cost	Description/ Explanation
Set Up & Implementation: EBPP portal and payment configuration	\$0.00 Waived	
Option One: Price to Load all AGENCY bills into system and store for 24 months	\$0.02	All documents
Price charged per enrolled customer per month	\$0.05	Per enrolled user
Price charged to send bill to AGENCY customer via email	\$0.00 - Included	
Price per payment initiated via the EBPP system	\$0.28	CC/ACH. Interchange additional at pass-through cost.
Monthly Maintenance/Support Costs	\$299.00	EBPP only
Programming charges per hour	\$160.00	After go-live
Please see detailed EBPP pricing options on the following page		

InfoSend Electronic Payments and Presentment Pricing

Note: We have provided pricing for the City's current absorbed payment processing model. InfoSend is happy to provide Convenience fee pricing or hybrid (ACH free to pay, CC with convenience fee for the City upon further discovery)

Bank Account (ACH)	\$0.28 per payment
Credit Card (CC) Interchange: Pass-through	\$0.28 per payment

Above fees cover payment initiation through all channels hosted by InfoSend.

All Payment Processing fees will be assessed by a registered ISO of TSYS and included in a merchant statement. All pricing is based on "Client Volume Assumptions" listed and excludes applicable sales tax.

Online BillPay Platform	
Online BillPay Setup Fee	WAIVED (\$4995.00 value)
Monthly Maintenance	\$299.00
Per eBill Loaded	\$0.02
Per Enrolled Customer Fee	\$0.05

IVR Platform (Optional)	
IVR Setup Fee	WAIVED (\$1995.00 value)
Second Language Recording Setup Fee (Optional)	\$550.00
Monthly Maintenance	\$199.00
IVR Per Call Fee	\$0.23

SMS Platform (Optional)	
SMS Setup Fee	WAIVED (\$995.00 value)
Monthly Maintenance	WAIVED
SMS Per Text Fee	\$0.03

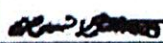
Misc. Payment Fees	
ACH Return Fee	\$3.50
Chargeback Fee	\$20.00
In-Person Virtual Terminal Payments	Included (Must purchase device separately)

Online Banking Payment Consolidation (Optional)	
Setup Fee	WAIVED (\$995.00 value)
Per Bank Payment Fee	\$0.13
Per Rejected Payment Fee	\$0.07
Per Reversal (Optional)	\$3.00

Outbound Notifications (Optional)	
Setup Fee	WAIVED (\$995.00 value)
Monthly Minimum (for 3000 IVR Minutes and SMS Messages)	\$99.00
Per IVR Minute after Minimum	\$0.10
Per SMS after Minimum	\$0.10

INSURANCE EXHIBIT - EXHIBIT C

Evidence of Insurance

Client#: 581763		INFOSEND	
ACORD		CERTIFICATE OF LIABILITY INSURANCE	
		DATE (MM/DD/YYYY) 2/02/2022	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).			
Producer Marsh & McLennan Agency LLC Marsh & McLennan Ins. Agency LLC 1 Polaris Way #300 Aliso Viejo, CA 92656		CONTACT NAME: Rocio Gutierrez TEL: 949 900-1780 FAX: (A/C No.) EMAIL: rocio.gutierrez@marshmma.com INSURER(S) AFFORDING COVERAGE INSURER A: Federal Insurance Company NAIC # 20281 INSURER B: CompWest Insurance Company 12177 INSURER C: Underwriters at Lloyd's London 55555 INSURER D: INSURER E: INSURER F:	
INSURED InfoSend, Inc. 4240 E La Palma Avenue Anaheim, CA 92807			
COVERAGES		CERTIFICATE NUMBER:	
REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.			
POLICY	TYPE OF INSURANCE	POLICY NUMBER	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ BOAT/BOATWRIGHT ☒ OCCIDENT ☐ OTHER ☒ FIDELITY ☐ DIRECT ☐ UCC ☐ OTHER	36031149	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PROPERTY \$1,000,000 MED EXP INS AND LEGAL \$10,000 PERSONAL & ADVERTISING \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPOUND AGG \$2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED ☒ AUTOMOBILES ☒ NAMED ☐ AUTOS ONLY ☒ SOMEONE'S ☐ AUTOS ☒ NOT OWNED ☐ AUTOS ONLY	73587120	COVERED STOLEN (Per occurrence) \$1,000,000 OCCUR LIABILITY \$1,000,000 OCCUR LIABILITY (Per occurrence) \$1,000,000 PROPERTY DAMAGE (Per occurrence) \$1,000,000
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ RETENTION	79896856	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000
B	☒ WORKERS COMPENSATION ☒ EMPLOYERS' LIABILITY ☐ ANY OCCUR ☐ NON-ACCIDENT ☐ OFFERED BY INSURANCE ☐ (Underwritten by) ☐ (Underwritten by) ☐ (Underwritten by)	WCV5504862* WCV6217250** CA/OR/AZ/GA FL/TX/IL	PER ACCIDENT \$1,000,000 PER ACCIDENT \$1,000,000 PER ACCIDENT \$1,000,000
C	☒ Prof Liab /Cyber ☐ Retro 12/01/08	TRICE01743	\$5,000,000 Agg./Claim \$100,000 Retention
A	☒ Crime	68054862	\$300,000 / \$5,000 Ret.
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) City of Oxnard, its City Council, officers, employees and volunteers as additional insureds with regards to General Liability and Auto Liability per attached endorsement. Primary and Non-Contributory Wording applies per attached endorsement. Waiver of Subrogation applies to Workers Compensation per attached endorsement in favor of City of Oxnard, its City Council, officers, employees, agents and volunteers per attached endorsement.			
CERTIFICATE HOLDER		CANCELLATION	
City of Oxnard Insurance Compliance PO Box 100085 - OX Duluth, GA 30096-0000		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	

LIVING WAGE POLICY EXHIBIT

The Living Wage Policy of the City of Oxnard is hereby adopted by the City Council on July 9, 2002 to be effective October 1, 2002.

1. Pursuant to this Living Wage Policy, Vendor shall pay those employees who provide services to the City under contract:
 - (a) Effective October 1, 2002, at least \$9.00 an hour for the time during which the employee is providing services to the City;
 - (b) Effective July 1, 2003, at least \$9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;
 - (c) Effective July 1, 2004, at least \$10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and
 - (d) Effective July 1, 2005, at least \$12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.
2. The hourly rates established in Section 1 shall be adjusted July 1, 2006 and, each July 1 thereafter, according to the percentage change since July 1, 2005 in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers.
3. A service contractor executing a service contract with the City for which the City will pay the contractor \$25,000 or more during the contract term shall be subject to the Living Wage Policy.
4. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is \$25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.
5. This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services.
6. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five persons.
7. The City Attorney is directed to include in all standard trade services contracts and all contracts involving unique trade services, the language set forth in Exhibit 1 attached hereto and incorporated herein by this reference.
8. If Vendor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract.
9. The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he/she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430.
10. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.
11. This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.
12. The City Manager is directed to ensure that the City Council will review the Living Wage Policy as part of the FY 2003-2004/05 budget process.

Exhibit 1

Living Wage Policy

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Vendor shall pay such employee no less than \$16.89 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

D. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of \$500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

**CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2021**

42. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit 1. While this Agreement is in effect, Vendor shall pay such employee no less than **\$16.89 per hour** for each hour that such employee provides services under this Agreement. **This hourly rate shall be adjusted on July 1, 2022, and each July 1 thereafter, according to the percentage change in the Consumer Price Index**, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of \$500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. The foregoing requirements are restated on page 5 of the Agreement for Trade Services.

Received
County Clerk

2022 JUN 16 AM 10:17

AGREEMENT/AMENDMENT REVIEW FORM
Please write in N/A for any section that is not applicable

Contractor/Vendor/Consultant: Infosend, Inc. **Agreement No:** A-8467
Address: 4240 E La Palma Ave, Anaheim, CA 92807
Contact Name: Matt Schmidt **Email:** matt.s@infosend.com **Phone:** 714-993-2690 **INS-** A
Committee Date: May 24, 2022 **Council Date:** June 21, 2022
Committee Agenda #: D.4 **Council Agenda #:** 12
Civic Clerk #: 2022-2630

Department: Billing and Licensing **Contingency Requested:** \$ N/A
Project Manager: Armida Monares **EISPM Funds ¹ Requested:** \$ N/A
Phone: 805-385-7819 **Value of Agreement :** \$ 996,534
Email: armida.monares@oxnard.org **Amendment No:** N/A
Type of Agreement: Professional Services **Value of Amendment:** \$ N/A
Business Tax Cert No. 22-00104356 **Current Agr. Val. (w/amendments)** \$ 996,534
Secretary of State ID: C1797856 **P.O. No. (if existing agreement):** N/A
Agreement Term: 3 year **Req. No. (if new agreement):** 6076
Termination Date: 06/30/25 **Funding Source:** General & Enterprise Fund
Bid No.: UB22-88 **Account No. ²:** 101-1203 & 725-1211 **Project No.** N/A
NSS Control #: N/A

Purpose of Agreement/Amendment: Utility Bill and Business Tax Form Printing, Inserting and Mailing Services FY 22/23 ^{as} follow:
101-1203-801.82-09: \$ 7,394 (\$10K Proposed FY23) 101-1203-801.81-01: \$ 11,750 (\$15.8K FY23 Proposed)
725-1211-852.82-16: \$ 58,865 (\$74.2K FY22/23 Proposed)
725-1211-856.81-01: \$ 238,100 (\$238.560 FY 22/23 Proposed)

Review Sequence (please write in N/A for any steps not required)

1. Project Manager
2. Division Manager (for PW agreements only)
3. Assistant Department Director (for PW agreements only)
4. Department Director (or designee)
5. City Attorney
6. Contractor/Vendor/Consultant (signs agreement; no need to initial this form)
7. General Accounting (for Leases only) ³
8. Budget Management
9. Risk Management ⁴
10. Buyer ⁵
11. Purchasing Manager ⁶
12. City Manager/ACM ⁷
13. Mayor ⁸
14. City Clerk ⁹

Initials	Date
<u>agm</u>	<u>5/31/22</u>
<u>N/A</u>	
<u>N/A</u>	
<u>EL</u>	<u>5/31/2022</u>
<u>SMF</u>	<u>6/1/2022</u>
<u>N/A</u>	
<u>PLS</u>	<u>6/1/22</u>
<u>PLS</u>	<u>6/9/22</u>
<u>PLS</u>	<u>6/14/22</u>
<u>PLS</u>	
<u>PLS</u>	



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.12

DATE: June 21, 2022
TO: City Council
FROM: Eden Alomeri, Billing and Licensing Director, (805) 385-7811, eden.alomeri@oxnard.org
SUBJECT: Agreement with Infosend, Inc. for Utility Bill and Business Tax Form Printing, Inserting and Mailing Services. (0/10/10)

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a three-year agreement with Infosend, Inc. for utility bills and business tax form printing, inserting and mailing services in an amount not to exceed \$996,534 to commence on July 1, 2022 through June 30, 2025. ✓

(Finance and Governance Committee approved 2-0)

BACKGROUND

The Department of Billing and Licensing creates the charges for water, wastewater and solid waste services delivered to customers within the City and in selected surrounding areas. Utility bills are mailed daily Monday through Thursday to approximately 45,000 customers each month. The department also sends out notices of business tax renewals to approximately 12,000 individuals and establishments who conduct business or are based within the City. Approximately 1,000 business tax renewal forms and 1,000 business tax certificates are mailed out each month. Infosend, Inc. is currently performing the printing, inserting and mailing services for the City. The agreement with Infosend, Inc. expires on June 30, 2022.

DISCUSSION

On February 15, 2022, the Department of Billing and Licensing launched a request for proposals (RFP) for utility bill and business tax form printing and mailing services. Five respondents submitted their proposals, and each proposal was evaluated and rated based on price, performance, location, quality of work and experience. Based on this, staff recommends awarding the agreement to Infosend, Inc.

The lowest price was offered by Sebis Direct Inc. Sebis does not have a USPS detached mail unit inside its facility, so it will need to transport our bills to the nearest USPS office daily. The vendor is also located in Illinois. The combination of these two facts will make it such that the mailing of the bills will take between three to seven days to arrive at our customers' mailboxes. The second lowest proposal came from Infosend, Inc., which is located in Anaheim, California, and has a USPS Detached Mail Unit facility located inside its facility. Thus, it will only take two to three days for the bills to reach the customers. Staff believes this is a critical difference in services offered.

Second, the City has used Infosend for the past decade, and the various City departments who use the inserts as a way of disseminating information usually outsource the printing of inserts to local printers (e.g., Custom Printing in Oxnard). The local printers deliver the boxes of inserts in person to Infosend at no charge or ship the boxes to Anaheim. Shipping

inserts to Illinois will incur the City more expense, though we do not know how this expense will compare with the difference of \$2,000 per year between Sebis and Infosend.

Third, Sebis did not provide a response to some of the questions in our RFP, and its three references did not respond to our calls. In contrast, Infosend has been a business partner of the City since July 2012. They consistently provide high quality products and exceptional service using state-of-the-art equipment. Infosend specializes in supporting over 550 public agency clients nationwide. They distribute more than 240 million printed and electronic documents annually.

Finally, Infosend has been through over 100 successful Tyler implementations. Some of these conversions were with former Central Square clients who converted to the Tyler system. The City's Utility Billing and Business Licensing systems are scheduled to convert to Tyler system in the next few years, and having a vendor with this experience will be invaluable. For all the reasons stated above, staff recommends Council award the contract to Infosend.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

The total cost of the three-year agreement with Infosend, Inc. amounts to \$996,534. The Fiscal Year 22-23 estimated cost of this agreement is \$316,109. The Fiscal Year 22-23 recommended budget will include \$19,144 from the General Fund (\$7,394, account 101-1203-801-8209 and \$11,750, account 101-1203-801-8101) and \$296,965 from the proposed Utility Billing Fund (\$58,865, account 725-1211-852-8216 and \$238,100, account 725-1211-856-8101). Funding for the remaining contract amount in future years will be included in the recommended budgets of each fiscal year.

COMMITTEE OUTCOME

The Finance and Governance Committee approved 2-0 on May 24, 2022, to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Armida Monares, Treasury Supervisor

ATTACHMENTS

1. A-8467 Infosend, Inc.

FIRST AMENDMENT TO PROFESSIONAL SERVICE AGREEMENT

This First Amendment ("First Amendment") to the Trade Service Agreement ("Agreement") is made and entered into in the County of Ventura, State of California, this 30th day of June, 2025, by and between the City of Oxnard, a municipal corporation ("City"), and InfoSend, Inc. ("Service Provider"). This First Amendment amends the Agreement (Agreement No. A-8467) entered into on July 1, 2022, by City and Service Provider.

RECITALS

WHEREAS, the parties agree to extend this Agreement for an additional two years in accordance with the City's purchasing guidelines allowing agreements to be extended for a period of up to five years;

WHEREAS, the price of postage is set to increase substantially over the next two years and additional funds must be added to the agreement to cover the cost of postage and related services over the two-year extension period;

City and Service Provider agree as follows:

1. The Recitals are true and correct and incorporated herein by this reference.
2. The Agreement Ending Date in Section 5 of the Agreement is hereby amended to state: "Agreement Ending Date: June 30, 2027."
3. The Total Agreement Amount In Section 6 of the Agreement is hereby amended to state: "Total Agreement Amount Not to Exceed: \$1,967,634.00."
4. The reference to the Rate and Cost Exhibit everywhere it is listed in the Agreement is hereby amended to add also "A-1 Rate and Cost Exhibit." The A-1 Rate and Cost Exhibit is attached hereto and incorporated herein by this reference.
5. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

INFOSEND, INC.

☐ Luis Mc Arthur, Mayor¹ Date
☐ Jennifer Yates, Purchasing Agent²

Russ Rezai, President 6/3/2025
Date

Roxana Weil, Board Secretary 6/3/2025
Date

ATTEST:

Lourdes A. López, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, Date
City Attorney (always required)

¹ The City Council must authorize and the Mayor must execute any agreement over \$220,000.

² The Purchasing Agent may execute any authorized agreement up to \$220,000.

A-1 RATES AND COSTS EXHIBIT

Project Cost: Data Processing, Printing, and Mailing for Utility Bills

Initial and Ongoing, Professional Services Fees		
One-Time Implementation Fee Includes all phases of the project prior to the production phase: initial programming, testing, and implementation.	\$NO COST CURRENTLY IMPLEMENTED	One-Time Fee
Professional Services Charges For requested programming changes after initial implementation.	\$160.00	Per Hour

Cost of Materials		
White Paper Stock Cost 8.5x11", white 24 pound paper stock. Vendor must be able to provide a micro-perforation on all 1-page statements and on the first page of each multiple page set. The additional pages of the multiple page sets must not have a perforation. The paper cost charged to City of Oxnard for all pages must be the same for simplicity sake.	\$0.0182	Per Sheet
Blank Outgoing Envelope Cost Double window #10 envelope with security tint. Double window #10 envelope with security tint (30% post-consumer recycled) Eco-envelope or reusable	\$0.0255 \$No Bid* \$No Bid*	Per Envelope Per Envelope Per Envelope
Blank Return Envelope Cost Single window #9 envelope with security tint.	\$0.0214	Per Envelope

Single window #9 envelope with security tint (30% post-consumer recycled)	\$No Bid*	Per Envelope
Flat Envelope Cost Applies only to multi-page bills that do not fit in the standard double window #10 envelope.	\$0.1822	Per Envelope

Service Fees		
Existing Format: Per Page Utility Bill and Delinquent Notice Service Fee (excluding materials) approx.50,000 per month Includes file transmission, data processing, duplex black plus blue printing of variable data, mail preparation (folding, inserting a 1-page bill and the return envelope into an outgoing envelope), and delivery to the USPS. Additional pages priced at the same service fee. Vendors must price this option out.	Print Services \$0.0586	Per Page
	Data Processing \$0.01	Per Record
Alternate Utility Bill and Delinquent Notice Format A: Same as Existing Format, Except: Duplex black plus two spot colors of AGENCY's choosing . Vendors can optionally quote this alternative format to give AGENCY the ability to highlight key data in colors other than black. The additional colors that will be used will be setup during implementation and stay constant until AGENCY requests a change. If you cannot provide this format type "Not Available" in the price area.	Print Services \$0.0586	Per Page
	Data Processing \$0.01	Per Record
Alternate Utility Bill and Delinquent Notice Format B: Same as Existing Format, Except: Duplex full color (CMYK) printing of variable data. Vendors can optionally quote this alternative format to give AGENCY the ability to create a fully dynamic bill design that can support multiple colors and the dynamic printing of logos and photos in full color. If you cannot provide this format type "Not Available" in the price area.	Print Services \$0.064	Per Page
	Data Processing \$0.01	Per Record
Handwork Fee For householding when there are too many pages to be inserted by machine. For example, if multiple bills are grouped together into one envelope or box to reduce the average per page postage amount. These high page count sets can either be inserted into a #10 envelope, flat 9x12" envelope or a box.	\$0.4288	Per #10 Package
	\$0.1822	Per Flat Envelope or Box
Optional Marketing Insert Fee Charge for inserting client-provided marketing insert. For example: Newsletter.	\$0.01	Per Additional Insert

Optional Move Update Service Fees NCOALink or ACS service.	\$0.35	Per Reported Change
Optional Archive Fee Images must be stored in PDF format for 24 months.	\$0.018	Per Archived PDF

Project Cost: Data Processing, Printing, and Mailing for Business Tax Forms

Initial and Ongoing Professional Services Fees		
One-Time Implementation Fee Includes all phases of the project prior to the production phase: initial programming, testing, and implementation.	\$NO COST CURRENTLY IMPLEMENTED	One-Time Fee
Professional Services Charges For requested programming changes after initial implementation.	\$160.00	Per Hour

Cost of Material		
White Paper Stock Cost 8.5x11", white 24 pound paper stock, no perforation. The paper cost charged to the City of Oxnard for all pages must be the same for simplicity sake.	\$0.01822	Per Sheet
Business License #10 Custom Envelope Single Window Outgoing - Est volume 1,329/month. These envelopes include City Logo on upper left hand corner with a clear film. Single window #10 envelope with a clear film. Single window #10 envelope with a clear film (30% post-consumer recycled) Eco-envelope or reusable	\$0.050 \$No Bid* \$No Bid*	Per Envelope Per Envelope Per Envelope
Business License Alternate #10 Custom Envelope Single Window Outgoing- Est Volume 717/month. "Business Tax Certificate Renewal Enclosed - Open Immediately" printed on front of #10 envelope. These envelopes include City Logo on upper left hand corner with a clear film. Single window #10 envelope with a clear film. Single window #10 envelope with a clear film (30% post-consumer recycled) Eco-envelope or reusable	\$0.05 \$No Bid* \$No Bid*	Per Envelope Per Envelope Per Envelope
Business License #9 Custom Courtesy Reply Envelope - Est Volume 1,416/month These envelopes include City Logo on the upper left hand corner with the City's return address.	\$0.047	Per Envelope

#9 envelope (30% post-consumer recycled)	\$No Bid*	Per Envelope
Flat Envelope Cost Applies only to multi-page bills that do not fit in the standard double window #10 envelope.	\$0.1822	Per Envelope

Service Fees		
Business Tax Certificate - Est Volume 717/month Price includes black ink and blue simplex printing from Postscript file	Print Services \$0.100	Per Page
	Data Processing \$0.01	Per Record
Business Tax Certificate Renewal Notices - Est Volume 2,147/month & Business Tax Certificate Delinquent Notices - Est Volume 212/month Price includes black ink duplex printing from a Postscript file. Mail pieces normally have 2 pages. Price is per page	Print Services \$0.100	Per Page
	Data Processing \$0.01	Per Record
Business Tax Certificate Final Notices - Est Volume 629/month Price includes black ink simplex printing from a Postscript file	Print Services \$0.100	Per Page
	Data Processing \$0.01	Per Record
Handwork Fee For householding when there are too many pages to be inserted by machine. For example, if multiple forms are grouped together into one envelope or box to reduce the average per page postage amount. These high page count sets can be inserted into a #10 envelope or flat 9x12" envelope.	\$0.4288	Per #10 Package
	\$0.1822	Per Flat Envelope
Optional Marketing Insert Fee Charge for inserting client-provided marketing insert. For example: Newsletter.	\$0.01	Per Additional Insert
Optional Move Update Service Fees NCOALink or ACS service.	\$0.35	Per Reported Change

***No Bid on recycled & reusable envelopes at this time due to current unreliable sourcing.**

EBPP Item or Function	Cost	Description/ Explanation
Set Up & Implementation: EBPP portal and payment configuration	\$0.00 Waived	
Option One: Price to Load all AGENCY bills into system and store for 24 months	\$0.02	All documents
Price charged per enrolled customer per month	\$0.05	Per enrolled user
Price charged to send bill to AGENCY customer via email	\$0.00- Included	
Price per payment initiated via the EBPP system	\$0.28	CC/ACH. Interchange additional at pass-through cost
Monthly Maintenance/Support Costs	\$299.00	EBPPonly
Programming charges per hour	\$160.00	After go-live
Please see detailed EBPP pricing options on the following page		

InfoSend Electronic Payments and Presentment Pricing

Note: We have provided pricing for the City's current absorbed payment processing model. InfoSend is happy to provide Convenience fee pricing or hybrid (ACH free to pay, CC with convenience fee for the City upon further discovery

Bank Account (ACH)	\$0.28 per payment
Credit Card (CC) Interchange: Pass-through	\$0.28 per payment

Above fees cover payment initiation through all channels hosted by InfoSend.

All Payment Processing fees will be assessed by a registered ISO of TSYS and included in a merchant statement. All pricing is based on "Client Volume Assumptions" listed and excludes applicable sales tax.

Online BillPay Platform	
Online BillPay Setup Fee	WAIVED (\$4995.00 value)
Monthly Maintenance	\$299.00
Per eBill Loaded	\$0.02
Per Enrolled Customer Fee	\$0.05

IVR Platform (Optional)	
IVR Setup Fee	WAIVED (\$1995.00 value)
Second Language Recording Setup Fee (Optional)	\$550.00
Monthly Maintenance	\$199.00
IVR Per Call Fee	\$0.23

SMS Platform (Optional)	
SMS Setup Fee	WAIVED (\$995.00 value)
Monthly Maintenance	WAIVED
SMS Per Text Fee	\$0.03

Misc. Payment Fees	
ACH Return Fee	\$3.50
Chargeback Fee	\$20.00
In-Person Virtual Terminal Payments	Included (Must purchase device separately)

Online Banking Payment Consolidation (Optional)	
Setup Fee	WAIVED (\$995.00 value)
Per Bank Payment Fee	\$0.13
Per Rejected Payment Fee	\$0.07
Per Reversal (Optional)	\$3.00

Outbound Notifications (Optional)	
Setup Fee	WAIVED (\$995.00 value)
Monthly Minimum (for 3000 IVR Minutes and SMS Messages)	\$99.00
Per IVR Minute after Minimum	\$0.10
Per SMS after Minimum	\$0.10



CITY COUNCIL AGENDA REPORT
INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. K.6

DATE: June 17, 2025

TO: City Council

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Professional Services Agreement with ehs International Inc. for Safety Training Services.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute an Agreement with ehs International Inc. (32500490) for an initial term of one year from July 1, 2025 to June 30, 2026, with the option for four consecutive one-year period extensions ending June 30, 2030, in the amount not to exceed \$1,550,000 for Safety Training Services.

(Public Works and Transportation Committee approved 3-0 on May 27, 2025)

BACKGROUND

The California Department of Industrial Relations (Cal/OSHA) requires specific safety training for the construction and general industry sectors. The Public Works Department engages in projects and endeavors that are considered construction and general industry activities. To comply with Cal/OSHA regulations and guarantee the utmost safety for our personnel, the City must provide comprehensive training on various crucial topics. These training topics include but are not limited to Asbestos Awareness, Confined Space Entry and Rescue, Crane Operations and Rigging, Electrical Safety, Fall Protection, Forklift/Heavy Equipment Operations, Hand and Power Tools, Hazardous Waste Awareness and Handling, Mobile Elevating Work Platforms, Traffic Control, Tree Work, Trenching and Excavation Awareness, and Welding and Hot Work Safety.

Historically, the City has completed training in-house or enlisted the services of external consultants to deliver specialized training for specific divisions. This service agreement would allow consistent safety training to the following Public Works Divisions: Engineering, Facilities, Fleet Services, Parks, Special Districts, Street Maintenance, Traffic, Wastewater, Water, Environmental Resources, and other groups as needed.

The City previously entered into an agreement with NATEC International, Inc. (NATEC) from May 1, 2024 through April 30, 2025. NATEC provided approximately 35 training sessions on topics ranging from Defensive Driving to Confined Space Entry. The City expended approximately \$145,000 over the course of the agreement with NATEC. The Agreement with NATEC was the first agreement that was issued to cover department-wide training needs.

Prior to NATEC, the City had an agreement with ehs International Inc. (ehs) to provide safety training for the Wastewater Division. The City spent approximately \$175,000 from September 29, 2021, through May 21, 2024, and conducted over 30 training sessions for Wastewater staff.

Under the new agreement, Public Works is aiming to increase its training opportunities to staff to cover needed training for their assigned roles, as well as to ensure the City stays compliant with Cal/OSHA requirements. The expanded authority of this agreement will allow the City to adjust if new requirements/regulations are released, or adapt if a gap is discovered.

DISCUSSION

The Purchasing Department released a Request for Bid (RFB) PW 25-98 for Safety Training Services for the Public Works Department on March 6, 2025. Several potential vendors were directly notified of the RFB, as well as being published on www.PublicPurchase.com and the City's Purchasing website. Bid submissions were due April 8, 2025. RFB PW 25-98 received a total of 2 bids from the following contractors:

ehs International Inc.
O.S.T.S Inc. (deemed non-responsive)

ehs International Inc. was the lowest bidder and meets all required City contractual provisions, including possession of a City business tax certificate, insurance certificates, and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that ehs International Inc. is capable of satisfactorily providing safety training services to the City.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

The cost for this agreement with ehs International Inc., shall not exceed \$1,550,000 through June 30, 2030. The estimated spending plan for FY 25-26 is \$305,500 and has been programmed in the relevant funds in the Fiscal Year 2025-26 Proposed Budget within various Public Works and Human Resources programs for Council's consideration. The funding for subsequent fiscal years will be requested during the annual budget process.

The in-person safety training will be selected and paid for by each division on an as-needed basis to meet Cal/OSHA regulations, or other regulators that may require training from time to time, and individual division requirements. Payment shall be made when service is rendered, and there will be no guaranteed spending amounts through the duration of the agreement.

Estimated Spending Plan						
Divisions	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30	TOTAL
Water (6013600-52310 & 6013605-52310)	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000	\$300,000
Wastewater (6113610-52310)	\$85,000	\$90,000	\$90,000	\$90,000	\$90,000	\$445,000
Environmental Resources (6313630-52310)	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$100,000
Streets (1013401-52310)	\$17,000	\$15,000	\$15,000	\$15,000	\$15,000	\$77,000
Parks (1013301-52310, 1013302-52310 & 1013304-52310)	\$42,000	\$45,000	\$45,000	\$45,000	\$45,000	\$222,000
Facilities (7353740-52310)	\$11,000	\$10,000	\$10,000	\$10,000	\$10,000	\$51,000

Fleet (7413750-52310)	\$22,000	\$25,000	\$25,000	\$25,000	\$25,000	\$122,000
Special Districts (20003801-52310)	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$150,000
Engineering (1013101-52310)	\$8,500	\$6,500	\$6,500	\$6,500	\$5,000	\$33,000
Human Resources (7021703- 53200)	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$50,000
TOTAL	\$305,500	\$311,500	\$311,500	\$311,500	\$310,000	\$1,550,000

COMMITTEE OUTCOME

The Public Works and Transportation Committee approved 3-0 on May 27, 2025 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Steve Naveau, Human Resources Director

ATTACHMENTS

1. 32500490 - ehs International Inc.
2. Bid Tabulation 25-98 Safety Training Services
3. Prior Agreement Rate Sheet

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF OXNARD AND EHS INTERNATIONAL, INC.**

By This Professional Services Agreement ("Agreement"), the City of Oxnard ("City") agrees to engage the Services of ehs International, Inc. ("Consultant"), and Consultant agrees to perform the Services for City as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. City and Consultant may be individually referred to as "Party" or collectively as the "Parties."

1. SUMMARY DESCRIPTION OF SERVICES.

Safety and regulatory training for the Public Works Department, in compliance with local, state, and federal requirements and to promote a safe working environment. The City may add additional training topics as needed.

2. PARTIES.

City of Oxnard, a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030.

ehs International, Inc., a corporation of the State of California, located at 26741 Portola Parkway, Ste #1E823, Foothill Ranch, CA 92610.

3. TERM OF AGREEMENT: From: July 1, 2025 To: June 30, 2026

- A. Time is of the essence in this Agreement
- B. The City shall have the option to exercise (4) consecutive (1) one-year term extensions, in accordance with the scope of work and terms and conditions of this Agreement. Any price negotiations, if allowed, shall be negotiated at the time of contract extension.
- C. This Agreement shall not exceed a total of five (5) years (including the initial term and any options to extend). The City in its sole discretion may exercise the option terms upon sixty (60) days written notice to the Consultant (or any other time if the parties so agree) in accordance with Section 12 of this Agreement. The option term shall be commenced by an amendment to this agreement.
- D. All Services required of Consultant under this Agreement shall be completed on or before the end of the term of the Agreement.

4. AGREEMENT AMOUNT NOT TO EXCEED: \$1,550,000

- 5. AGREEMENT EXHIBITS.** The following documents memorialized below are the only exhibits to this Agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A:	Scope of Services
Exhibit B:	Schedule of Compensation
Exhibit C:	Insurance Requirements: City Insurance Exhibit INS-B
Exhibit D:	Living Wage Policy
Exhibit E:	Prevailing Wage Policy
Exhibit F:	Iran Contracting Certification

- 6. DESIGNATED REPRESENTATIVES.** The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the Services under this Agreement. Additionally, Consultant's Services shall be performed or immediately supervised by the Consultant's Representative:

City Designated Representative Name: Lauren Bueling Title: Risk Management Supervisor Phone: (805) 200-5337 Email: lauren.bueling@oxnard.org Address: 300 W Third Street, Oxnard, CA 93030	Consultant Designated Representative Name: Marjorie Del Toro Title: President/CEO Phone: (949) 297-3834 Email: mdeltoro@ehsinc.org Address: 26741 Portola Parkway, Ste #1E823, Foothill Ranch, CA 92610.
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- 7. CONTRACTUAL PREREQUISITIES.** This Agreement must first be executed by the Consultant, after which the Agreement shall be approved as to form by the City Attorney, then executed by the Mayor, or an authorized person on behalf of the City, and if executed by the Mayor shall also be executed by the City Clerk.

- A. Consultant is advised that any recommendation for Agreement award is not binding on City until the Agreement is fully executed and approved by City.
- B. A request for modification of the terms, prior to execution of the Agreement, must be made in writing and presented to the Designated Representative of the City prior to the time this Agreement is executed.
- C. All proof of a City tax certificate, insurance, and W-9 forms is required prior to execution of this Agreement.
- D. Consultant shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 23 of this Agreement.

8. CONSULTANT'S SERVICES.

- A. Consultant shall perform the tasks, obligations, and Services set forth in the "Scope of Services," attached to and incorporated into this Agreement as "Exhibit A." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 12 of this Agreement.
- B. The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A subject to the direction of the City Manager or Department Director. Consultant hereby designates its Project Manager as set forth in "Exhibit A" as the person responsible for the Services who shall coordinate with City's Project Manager in executing the Scope of Services under this Agreement.

9. COMPENSATION. City shall pay Consultant for the Services performed pursuant to the terms of this Agreement and the "Schedule of Compensation," attached to and incorporated into this Agreement as "Exhibit B." City shall pay Consultant an amount not to exceed the amount is listed in Section 4 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 12 of this Agreement, and may be subject to approval by the City Council.

- A. Allowance for Price Adjustments.

10. PAYMENT and INVOICES. The City shall pay all undisputed portions of any applicable invoice within thirty (30) days after receipt of an invoice. In the event the City disputes one or more items in an invoice, the City shall, within thirty (30) days after receipt of such invoice, notify the Consultant of the item(s) being disputed and the reason(s) therefore. The City may withhold payment for such disputed items until resolution of the dispute.

- A. Payment Request. Consultant shall submit a payment request to CITY by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: pwinvoices@oxnard.org.
- B. Consultant's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Consultant for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant and its employees, agents and subcontracted Consultants.

- C. Consultant shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.
- D. **Non-Appropriation of Funds.** Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

11. OPTION TO EXTEND AGREEMENT. When in the City's best interest, this Agreement may only be extended, if the City, in its discretion, exercises an option term in accordance with Section 3 subparagraphs (B) and (C) of this Agreement. The initial term, plus any option to extend shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 3(B), then this Agreement shall not be extended.**

12. MODIFICATION OF AGREEMENT. This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment. The City may request that the Consultant perform Extra Services. As used herein, "Extra Services" means any services, which are determined by the City to be necessary for the proper completion of the project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. A written amendment signed by both Parties shall be required to authorize performance of and payment for Extra Services.

13. TERMINATION OF AGREEMENT. City may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 21 of this Agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. City shall be liable to Consultant only for work done by Consultant up to and including the date of termination of this Agreement unless the termination is for cause, in which event Consultant need be compensated only to the extent required by law. Consultant may terminate this Agreement at any time during the term of the Agreement by giving the City sixty (60) calendar days' prior written notice.

14. [RESERVED].

15. INDEPENDENT CONTRACTOR. Consultant is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Consultant or any of its employees, except as stated in this Agreement. Consultant has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Consultant. This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any Services for Consultant's own account or to any other person or entity as Consultant in its sole discretion shall determine; provided, however, that performing such Services shall not materially interfere with the Services the Consultant shall perform for the City. The City retains the right to provide general instructions to and observe the Consultant in the performance of all Services done on behalf of the City.

Consultant and its employees, subconsultants, and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Consultant and its employees are not employees of City. Consultant and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Consultant shall not, at any time or in any manner, represent that it or any of its agents, subconsultants, or employees are in any manner agents, subconsultants, or employees of City.

16. LAWFUL PERFORMANCE. Consultant shall abide by all federal, state, and local laws and regulations as may be related to the performance of duties under this Agreement. Consultant, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of Services under this Agreement.

17. SAFETY REQUIREMENTS. Consultant shall not perform any Services for the City when the Consultant is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the City's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The City reserves the right to issue restraining or cease and desist orders to Consultant when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of Consultant's work by City shall not operate as a release of the Consultant from such standard of care and workmanship.

18. STANDARD OF PERFORMANCE; WARRANTY. Consultant agrees to perform all Services required by this Agreement in a professional and competent manner, in accordance with the degree of skill and diligence which is normally employed by reputable professionals performing similar Services under similar conditions in the same or similar locality. Such Services shall also be performed in a manner which is reasonably satisfactory to City Project Manager, or designee (hereinafter the "Project Manager"), provided that discretion in determining what is satisfactory shall not alter the foregoing standard of care.

- A. In accordance with the standard of care set forth in the first sentence of Section 18, the Consultant agrees that it:
 - (1) Has thoroughly reviewed and considered the services and work to be performed; and
 - (2) Has reviewed the issues regarding the Scope of Services to be provided; and
 - (3) Has carefully considered how the services and related work should be performed; and
 - (4) Fully understands the facilities, difficulties and restrictions associated with performance of the services required by this Agreement.

19. OWNERSHIP OF CONSULTANT'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE, RECORDS & WARRANTY. City shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by Consultant in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by City.

- A. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the Consultant pursuant to or in connection with this Agreement shall be the exclusive property of the City.
- B. Deliverables. Consultant shall deliver to the City the studies, plans, specifications, or other documents as are identified in the Scope of Services; and Consultant shall, upon completion of all work or termination of this Agreement, submit to the City all information developed in the course of the Consultant's services. Consultant shall, in such time and in such form as the City may require, furnish reports concerning the status of Services required under this Agreement. Consultant shall, upon request by City and upon completion or termination of this Agreement, deliver to the City all material furnished to Consultant by the City.

- C. Records and Inspections. The Consultant shall maintain full and accurate records, with respect to all Services and matters covered under this Agreement. Books and records pertaining to costs shall be kept and prepared in accordance with generally accepted accounting principles. The City shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.
- D. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. Consultant may be granted access to information that is exempt from disclosure to the public (Government Code Section 7920.505) and may contain "trade secrets" (see Government Code Section 7924.510(f)) when it is necessary for Consultant to perform its obligations pursuant to this Agreement. If Consultant is granted such access to confidential information, Consultant shall not be considered to be a member of the public as that term is used in Government Code Section 7920.515.
- E. Disclosure of Information. Consultant shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to Consultant by the City or other information to which the Consultant has had access during the term of this Agreement without the prior written approval of the City's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.
- F. No Warranty. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Consultant in reliance on any Confidential Information disclosed under this Agreement.

20. NOTICE OF BREACH AND OPPORTUNITY TO CURE. Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 21.

21. NOTICE. All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 6. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

22. INDEMNIFICATION, HOLD HARMLESS & DEFENSE. Except as set forth in Subsection A of this Section 22, and to the fullest extent permitted by law, Consultant shall immediately defend, indemnify, and hold harmless the City, its officers, employees, representatives, and agents (the "City Indemnitees"), from and against those actions, suits, proceedings, claims, demands, losses, costs, and expenses, including legal costs and reasonable attorneys' fees, for any personal injuries, deaths, or property damage, including property owned by the City (collectively "Claims") which may arise out of Consultant's negligence or willful misconduct in the performance of the services described in this Agreement, unless such Claims are proven to be caused by the negligence or willful misconduct of the City Indemnitees.

A. The provisions of this Subsection apply only in the event that Consultant is a design professional within the meaning of California Civil Code section 2782.8 ("Design Professional"). The term Design Professional, as defined in said section, is limited to licensed architects, licensed landscape architects, registered professional engineers, professional land surveyors, and the business entities that offer such services in accordance with the applicable provisions of the California Business and Professions Code.

(1) Notwithstanding the provisions of Section 22 above, to the extent that the services to be provided under this Agreement are those of a Design Professional, Consultant's duty to indemnify, hold harmless, and defend the City Indemnitees shall be limited to the extent that any Claims arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, its officers, agents, employees or subconsultants in the performance of the services described in this Agreement.

(2) In no event shall the costs of defense charged to Consultant exceed the Consultant's proportionate percentage of fault, except as otherwise set forth in said Civil Code section 2782.8, the provisions of which are incorporated into this Agreement by this reference. Nothing in this Subsection b shall be construed to require Consultant to provide indemnification for Claims caused by the active negligence or willful misconduct of the City Indemnitees.

B. The City does not and shall not waive any rights that it may have against Consultant under this Section, because of the acceptance by the City, or the

deposit with the City, of any insurance policy or certificate required pursuant to this Agreement. The hold harmless and indemnification provisions of this Section 22 shall apply regardless of whether said insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense described herein.

- C. The obligation to indemnify and defend, as set forth in this Section 22, is binding on the successors, assigns, or heirs of Consultant and shall survive the expiration or any early termination of this Agreement.

23. INSURANCE. Consultant shall obtain and maintain during the performance of any Services under this Agreement the insurance coverages listed within “Exhibit C”, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Consultant shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in “Exhibit C”. Maintenance of insurance coverages by Consultant is a material element of this Agreement. Consultant’s failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

24. LIVING WAGE REQUIREMENTS. During the term of this Agreement, Consultant understands and agrees that if Living Wages are applicable, subject to the 2002 Oxnard City Council Living Wage Policy, attached as “Exhibit D” to this Agreement, Consultant will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the Services provided for by this Agreement. The Living Wage is updated on July 1 of each year, and the duty to pay the correct wage is the responsibility of the Consultant.

25. PREVAILING WAGE REQUIREMENTS. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. For further information regarding Prevailing Wage Requirements please refer to “Exhibit E” attached to this Agreement.

- A. To determine if this Agreement is subject to compliance monitoring and enforcement, go to:

<https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html>

- B. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.
- C. In the event that there is a difference between the amount of wages to be paid under the City of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the Consultant.

26. IRAN CONTRACTING ACT. In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any Consultant that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or Services of one million dollars (\$1,000,000) or more, must certify, that the Consultant is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A Consultant is ineligible to enter into any contract with the City for goods or Services of one million dollars (\$1,000,000) or more if the Consultant engages in investment activities in Iran. Consultant must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as "Exhibit F."

27. SUBCONTRACTING. If Consultant requires the assistance of a subcontractor to render any Services under this Agreement, Consultant shall obtain prior written consent from the City before a subcontractor performs any service pursuant to this Agreement. All subcontractors shall be identified in the Scope of Work attached to this Agreement as "Exhibit A". Consultant is fully responsible for satisfactory completion of all its subcontractors' work. All subcontractors shall be properly licensed and insured; and bonded, if applicable. Consultant shall be responsible for all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with subcontractors performance pursuant to this Agreement or subcontractors failure to comply with any of its obligations in connection with this Agreement.

28. CONFLICT OF INTEREST. Consultant covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of Consultant's Services under this Agreement. Consultant further covenants that in the performance of Services under this Agreement, no officer, employee or agent of Consultant having such interest shall be employed by it. In the event the City determines that Consultant must disclose its financial interests by completing and filing a

Fair Political Practices Commission Form 700, Statement of Economic Interests, Consultant shall file such Form 700 with the City Clerk's Office pursuant to the written instructions provided by the City Clerk. Acquisition or maintenance of a conflicting interest by Consultant may result in termination of this Agreement by the City.

29. DISPUTES. Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the City's Designated Representative, who shall reduce this decision to writing and mail a copy to the Consultant. The decision of the City's Designated Representative shall be final and conclusive unless Consultant requests mediation within ten (10) calendar days. Pending final decision of a dispute, the Consultant shall proceed diligently with the performance of the Agreement and in accordance with the decision of the City's Designated Representative.

30. DISPUTE RESOLUTION. Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty-five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an Agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until Agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

31. ASSIGNMENT. This Agreement is for the professional Services of Consultant. Any attempt by Consultant to assign the benefits or burdens of this Agreement without the prior written approval of City shall be prohibited and shall be null and void. Consultant's Services pursuant to this Agreement shall be provided by the Consultant's Designated Representative or directly under his/her supervision, and Consultant shall not assign another to supervise the Consultant's performance of this Agreement without the prior written approval of City, by and through the City's Designated Representative.

32. CARE OF WORK. Should Consultant discover any latent or unknown conditions materially differing from those inherent in the Services or as represented by the City, Consultant shall immediately inform the City of such fact and shall not provide any Services, except at Consultant's risk, until written instructions are received from the Project Manager.

- 33. REPORTS.** Upon request by the Project Manager or as otherwise required by this Agreement, including but not limited to, the Scope of Services set forth in "Exhibit A", Consultant shall prepare and submit reports to the City concerning Consultant's performance of the Services required by this Agreement.
- 34. AUDIT.** City shall have the option of inspecting, auditing and/or reproducing all records and other written materials used by Consultant in preparing its billings to City as a condition precedent to any payment to Consultant, or for other purposes relating to the Agreement. Consultant will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Consultant for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Consultant shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Consultant shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Consultant shall include a copy of this Section in all contracts with its subcontractors, and Consultant shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.
- 35. ADVERTISING AND PUBLICITY.** Consultant shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.
- 36. NONDISCRIMINATORY EMPLOYMENT.** Consultant shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Consultant understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Consultant shall be responsible for such subcontractor's compliance with this Section.
- 37. COVENANTS AND CONDITIONS.** Each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.

- 38. WAIVER.** City's review or acceptance of, or payment for, work product prepared by Consultant under this Agreement will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Consultant's performance. A waiver by City of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.
- 39. FORCE MAJEURE.** Neither the Consultant nor the City shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the City.
- 40. GOVERNING LAW.** The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.
- 41. SEVERABILITY.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.
- 42. INTEGRATED AGREEMENT.** This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal Agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.
- 43. NO THIRD-PARTY BENEFICIARY.** This Agreement shall not be construed to be an Agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.
- 44. AUTHORITY TO EXECUTE.** Each Party hereto expressly warrants and represents that the signatories to this Agreement have the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the signatories have the authority to bind each Party to the performance of its obligations hereunder.
- 45. EXECUTION – COUNTERPARTS.** This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten

signature or electronic signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

46. INCONSISTENT OR CONFLICTING TERMS. In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City and City's Designated Representative unless specifically agreed to in writing, and initiated by City's Designated Representative, as to each additional contractual term or condition.

47. CAPTIONS AND HEADINGS. The captions and headings contained in this Agreement are provided for identification purposes only and shall not be interpreted to limit or define the content, scope, or intent of the provisions described under the respective caption or heading.

48. ACKNOWLEDGEMENT. By signing below, Consultant acknowledges that it has reviewed the City's Professional Services Agreement terms and conditions and insurance requirements and that Consultant hereby agrees to full compliance.

[Signatures on next page]

IN WITNESS WHEREOF, the Parties have entered into this Agreement effective on the date as written in Section 4 and upon signature of all Parties.

CITY OF OXNARD

EHS INTERNATIONAL, INC.

☐ Luis A. Mc Arthur, Mayor¹ Date
☐ Jennifer Yates, Purchasing Manager²

Marjorie Del Toro, Date
President/CEO

Eric Garcia, ³ Date
Assistant Secretary

ATTEST:

Lourdes A. López, City Clerk Date
(only if Mayor authorizes)

APPROVED AS TO FORM:

Stephen M. Fischer, Date
City Attorney (always required)

¹ The City Council must authorize and the Mayor must execute any agreement over \$220,000.

² The Purchasing Agent may execute any authorized agreement up to \$220,000.

³ The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
 - For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
 - For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.
- If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

PROFESSIONAL SERVICE AGREEMENT (CITY of Oxnard and ehs International, Inc.)

SCOPE OF SERVICES

PROJECT MANAGER: Lauren Bueling
TITLE: Risk Management Supervisor
PHONE: (805) 200-5337
EMAIL: lauren.bueling@oxnard.org

The Contractor shall furnish all necessary labor, materials, equipment and other incidental and appurtenant Work to provide Safety Training Services for the City of Oxnard Public Works Department. The City may add additional training topics as needed.

The Contractor shall provide qualified technical and professional staff to supply on-site training to Public Works staff. The Contractor shall be responsible for providing the necessary training material, reports, and records in a timely manner. Vendor must be able to provide up to 8 training topics in one training day. The first training is tentatively scheduled to be on July 9, 2025.

The training topics shall include, but not be limited to:

1. Asbestos Awareness Level Training
2. Asbestos Cement Pipe Worker Initial 4 hour
3. Back Injury Prevention Awareness
4. Bloodborne Pathogens Awareness Level
5. Confined Space Awareness Level 2 Hours
6. Confined Space Entry Initial Level 8 Hours
7. Confined Space Entry Refresher Level 4 Hours
8. Confined Space Entry and Non-Entry Rescue Competent Person Initial Level 16 Hours
9. Confined Space Entry and Non-Entry Rescue Competent Person Refresher Level Training – 8 Hours
10. Confined Space Entry Train-The-Trainer – 16 Hours
11. CPR/First Aid/AED (Adult) Certification Training – 5 Hours (HSI MEDIC First Aid Program)
12. Defensive Driver Training Awareness (Class C)
13. Electrical Awareness Level Training – 2 Hours
14. Electrical Safety Low/High Voltage Qualified Person
15. Elevating Work Platforms & Aerial Devices
16. Elevating Work Platforms & Aerial Devices Initial Level
17. Office Ergonomics Awareness

18. Fall Protection Authorized User 4 Hour
19. Fire Prevention w/ Live Fire Extinguisher Training
20. Fit testing/cartridge filter mask training/ Resp Protection
21. Forklift Operator Initial Level
22. Forklift Operator Refresher
23. Hand and Power Tools Awareness Level Training – 2 Hours
24. Hazard Communication Awareness Level Training – 2 Hours
25. Hazardous Waste handling Awareness
26. HAZWOPER 24 Hour - Occasional Site Worker
27. HAZWOPER First Responder Awareness Level (FRAL)
28. Hearing Conservation Awareness Level Training – 2 Hours
29. Heat Illness Prevention
30. Heavy Equipment Operator Safety Refresher Level
31. Heavy Equipment Operator Training Initial Level (2 Days) Backhoe Loader, Front-End Loader, Excavator, Skid-Steer Loader
32. Hydrogen Sulfide (H₂S) Awareness
33. Indoor Air Quality
34. Injury & Illness Prevention Plan (IIPP)
35. Intro to OSHA/Focus Four
36. Ladder Awareness Level Training – 2 Hours
37. Lockout/Tagout For Affected Employees Training Program – 2 Hours
38. Lockout/Tagout For Authorized Users Training Program – 4 Hours
39. Machine Guarding Awareness Level Training – 2 Hours
40. Mobile Elevating Work Platform Operator Safety Initial Level
41. Overhead Crane Operator Rigging and Signal Person 8 hour
42. Personal Protective Equipment Awareness
43. Pesticide Application
44. RCRA/Cal EPA Hazardous Waste Management Certification
45. Rigger/Signal Person Qualified Level Training – 8 Hours
46. Self Inspections Awareness
47. Slips, Trips & Falls Awareness
48. Traffic Control / Flagging Safety ATSSA Certified Flagger
49. Traffic Control and Flagger Initial 8 hours
50. Traffic Control Awareness Level 2 hours
51. Traffic Control Flagging Initial 8 hours
52. Traffic Control Flagging Refresher 4 Hours
53. Tree Worker Safety
54. Trenching & Excavation Awareness
55. Utility Trailer Safety Initial
56. Welding & Hot Work Safety Awareness

The City reserves the right to make changes to its course needs and for other as-needed services, make adjustments to the training dates based on other City obligations and/or add additional courses resulting from new regulatory requirements. The City shall reasonably inform the vendor in advance of changes.

The following section outlines the responsibilities of both Vendor and Department:

Vendor Responsibilities:

- Develop the course curriculum to meet state, federal and local regulations for Department approved course topics.
- Provide in-person training to Department through a trainer with subject matter expertise.
- Provide course descriptions and associated course credit to the Project Manager prior to acceptance in order for Project Manager to promote training(s).
- Coordinate with Project Manager the course training meeting dates and times.
- Confirm training topic, date, time, location, list of required materials or equipment, along with instructor contact information via email no less than 48 hours prior to training date to Project Manager.
- Provide and distribute as-needed printed materials for each course to attendees.
- Submit an attendance roster to Project Manager after the completion of each course to confirm employee course attendance.
- Prepare and distribute employee certificates of completion, including associated course credit (if applicable) after each course within 30 days of training completion.

Project Manager/Department Responsibilities:

- Coordinate with Vendor regarding course topics and training dates.
- Reserve training location.
- Communicate and promote training dates with Department staff.
- Provide as-needed audio equipment and projector screen for courses.
- Provide reasonable advance notice whenever possible regarding class cancellation that is mutually agreed upon by both parties (Vendor and Project Manager/Department).

Services Cancellation Clause:

Cancellation terms and conditions as specified No-shows are non-refundable and responsible for full payment. Cancellations less than five (5) business days prior to the event will result in a charge equal to 50% of the total billed amount per class to offset costs and time associated with the project. Should any ehsInc equipment be damaged in the process or as a result of the training event, THE CLIENT will be responsible for replacing the equipment at the current set value. Except for the preceding provision, neither party shall hold the other responsible for damages or delays in performance caused by acts of God or other events beyond the other party's control, which could not be foreseen or prevented.

EXHIBIT B

PROFESSIONAL SERVICE AGREEMENT (CITY of Oxnard and ehs International, Inc.)

SCHEDULE OF COMPENSATION

No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE
1	Asbestos Awareness Level Training	2	20	\$20	\$1500
2	Asbestos Cement Pipe Worker Initial 4 hour	4	15	\$45	\$1650
3	Back Injury Prevention Awareness	2	20	\$20	\$1500
4	Bloodborne Pathogens Awareness Level	2	20	\$45	\$1500
5	Confined Space Awareness Level 2 Hours	2	20	\$20	\$1500
6	Confined Space Entry Initial Level 8 Hours	8	15	\$45	\$2250
7	Confined Space Entry Refresher Level 4 Hours	4	20	\$45	\$1650
8	Confined Space Entry and Non-Entry Rescue Competent Person Initial Level 16 Hours	16	15	\$65	\$4950
9	Confined Space Entry and Non-Entry Rescue Competent Person Refresher Level Training – 8 Hours	8	15	\$45	\$2250
10	Confined Space Entry Train-The-Trainer – 16 Hours	16	15	\$295	\$4950
11	CPR/First Aid/AED (Adult) Certification Training – 5 Hours (HSI MEDIC First Aid Program)	5	12	\$65	\$2250
12	Defensive Driver Training Awareness (Class C)	2	20	\$20	\$1500
13	Electrical Awareness Level Training – 2 Hours	2	20	\$20	\$1500
14	Electrical Safety Low/High Voltage Qualified Person	8	10	\$65	\$4500
15	Elevating Work Platforms & Aerial Devices	4	10	\$45	\$1650

No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE
16	Elevating Work Platforms & Aerial Devices Initial Level	8	12	\$55	\$2250
17	Office Ergonomics Awareness	2	20	\$20	\$1500
18	Fall Protection Authorized User 4 Hour	4	15	\$45	\$1650
19	Fire Prevention w/ Live Fire Extinguisher Training	4	20	\$45	\$1650
20	Fit testing/cartridge filter mask training/ Resp Protection	4	10	\$55	\$1650
21	Forklift Operator Initial Level	8	10	\$55	\$2250
22	Forklift Operator Refresher	4	10	\$45	\$1650
23	Hand and Power Tools Awareness Level Training – 2 Hours	2	20	\$20	\$1500
24	Hazard Communication Awareness Level Training – 2 Hours	2	20	\$20	\$1500
25	Hazardous Waste Handling Awareness	4	15	\$45	\$1650
26	HAZWOPER 24 Hour - Occasional Site Worker	24	12	\$250	\$5950
27	HAZWOPER First Responder Awareness Level (FRAL)	8	15	\$75	\$2250
28	Hearing Conservation Awareness Level Training – 2 Hours	2	20	\$20	\$1500
29	Heat Illness Prevention	2	20	\$20	\$1500
30	Heavy Equipment Operator Safety Refresher Level	4	12	\$45	\$1650
31	Heavy Equipment Operator Training Initial Level (2 Days) Backhoe Loader, Front-End Loader, Excavator, Skid-Steer Loader	16	10	\$65	\$4950
32	Hydrogen Sulfide (H2S) Awareness	2	20	\$20	\$1500
33	Indoor Air Quality	2	20	\$20	\$1500
34	Injury & Illness Prevention Plan (IIPP)	4	20	\$35	\$1650
35	Intro to OSHA/Focus Four	4	20	\$55	\$1650
36	Ladder Awareness Level Training – 2 Hours	2	20	\$20	\$1500
37	Lockout/Tagout For Affected Employees Training Program – 2 Hours	2	20	\$20	\$1500
38	Lockout/Tagout For Authorized Users Training Program – 4 Hours	4	15	\$45	\$1650
39	Machine Guarding Awareness Level Training – 2 Hours	2	20	\$20	\$1500

No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE
40	Mobile Elevating Work Platform Operator Safety Initial Level	8	12	\$55	\$2250
41	Overhead Crane Operator Rigging and Signal Person 8 hour	8	12	\$55	\$2250
42	Personal Protective Equipment Awareness	2	20	\$20	\$1500
43	Pesticide Application	2	20	\$20	\$1500
44	RCRA/Cal EPA Hazardous Waste Management Certification	4	15	\$45	\$2250
45	Rigger/Signal Person Qualified Level Training – 8 Hours	8	12	\$55	\$2250
46	Self-Inspection Awareness	2	20	\$20	\$1500
47	Slips, Trips & Falls Awareness	2	20	\$20	\$1500
48	Traffic Control / Flagging Safety ATSSA Certified Flagger	8	12	\$75	\$2950
49	Traffic Control and Flagger Initial 8 hours	8	15	\$55	\$2250
50	Traffic Control Awareness Level 2 hours	2	20	\$20	\$1500
51	Traffic Control Flagging Initial 8 hours	8	15	\$65	\$2250
52	Traffic Control Flagging Refresher 4 hours	4	15	\$45	\$1650
53	Tree Worker Safety	2	20	\$20	\$1500
54	Trenching & Excavation Awareness	4	20	\$45	\$1650
55	Utility Trailer Safety Initial	4	12	\$55	\$1650
56	Welding & Hot Work Safety Awareness	2	20	\$20	\$1500
TOTAL COST					\$114,500

EXHIBIT C

PROFESSIONAL SERVICES AGREEMENT (CITY of Oxnard and ehs International, Inc.)

INSURANCE REQUIREMENTS

Prior to contract approval and beginning of services under this agreement, Consultant must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

[SEE NEXT PAGES]

**INSURANCE REQUIREMENTS FOR CONSULTANTS
(WITHOUT ERRORS AND OMISSIONS REQUIREMENT)**

1. Consultant shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Consultant, its agents, representatives, employees or subconsultants.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business automobile liability insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto";

c. Workers' compensation insurance in compliance with the laws of the State of California, and employer's liability insurance in an amount not less than \$1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

2. Consultant shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements affecting coverage required by this Exhibit INS-B. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

3. Consultant agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Consultant agrees that the commercial general liability and business automobile liability insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. The General liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-B or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance coverages (this must be endorsed). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

7. All insurance standards applicable to Consultant shall also be applicable to Consultant's subconsultants. Consultant agrees to maintain appropriate agreements with subconsultants and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notes of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-B.doc

ACORD CERTIFICATE OF INSURANCE						ISSUE DATE (MM/DD/YY)
PRODUCER			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
CODE SUB-CODE		COMPANIES AFFORDING INSURANCE COVERAGE				
INSURED		COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE COMPANY LETTER B				
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO. LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☒ CLAIMS MADE ☒ OCCUR ☒ OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE	\$1,000,000
					PRODUCTS COMP/OP AGG.	\$1,000,000
					PERSONAL & ADV. INJURY	\$1,000,000
					EACH OCCURRENCE	\$1,000,000
					FIRE DAMAGE (Any one fire)	\$
					MED. EXPENSE (Any one person)	\$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HERED AUTOS ☒ NON-OWNED AUTOS ☒ GARAGE LIABILITY				COMBINED SINGLE LIMIT	\$1,000,000
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE	\$
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE	\$
					AGGREGATE	\$
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS	
					EACH ACCIDENT	\$1,000,000
					DISEASE-POLICY LIMIT	\$1,000,000
					DISEASE-EACH EMPLOYEE	\$1,000,000
A	OTHER					
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS						
CERTIFICATE HOLDER CITY OF OXNARD % Evident ID, Inc. 8520 Allison Pointe Blvd. Ste 223 PMB 5210 Indianapolis, Indiana 46250-4299 US			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE			

INS-B.doc

INS-B.doc

EXHIBIT D

PROFESSIONAL SERVICES AGREEMENT (CITY of Oxnard and ehs International, Inc.)

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard Consultant/Professional Services contracts that may be governed by the Living Wage Policy.

A. Consultant shall compensate any employee of Consultant who provides Services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Consultant shall pay such employee no less than \$19.51 per hour for each hour that such employee provides Services under this Agreement. In addition, while this Agreement is in effect, Consultant shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Consultant agrees to post, at a location readily accessible to those employees providing Services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Consultant fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Consultant, effective immediately.

D. In addition, if Consultant fails to comply with the Living Wage Policy in any manner, Consultant shall pay to City a fine of \$500 and shall pay to any employee providing Services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Consultant shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Consultant of the amount owed.

**CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2024**

Consultant shall compensate any employee of Consultant who provides Services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit D. While this Agreement is in effect, Consultant shall pay such employee no less than \$19.51 per hour for each hour that such employee provides Services under this Agreement. This hourly rate shall be adjusted on July 1, 2025, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Consultant shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Consultant agrees to post, at a location readily accessible to those employees providing Services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Consultant fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Consultant, effective immediately.

c. In addition, if Consultant fails to comply with the Living Wage Policy in any manner, Consultant shall pay to City a fine of \$500 and shall pay to any employee providing Services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Consultant shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Consultant of the amount owed.

EXHIBIT E

PROFESSIONAL SERVICES AGREEMENT (CITY of Oxnard and ehs International, Inc.)

PREVAILING WAGE

1. Consultant acknowledges that the Project defined in the Agreement between Consultant and City is a “public work” as defined in Division 2, Part 7, Chapter 1 of the California Labor Code (“Chapter 1”), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations (“DIR”) implementing such statutes. Consultant shall perform the Project as a public work. Consultant shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR’s rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Consultant acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Consultant shall post such rates at each job site covered by this Agreement.
3. Consultant is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Consultant shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Consultant shall, as a penalty to City, forfeit not more than \$200 for each calendar day or portion thereof for each worker paid less than the DIR’s determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Consultant or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Consultant shall comply with Labor Code Section 1776, which requires Consultant and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform City of the location of the records.
6. Consultant shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Consultant shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Consultant and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. Consultant may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Consultant must immediately notify City.

8. Consultant is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Consultant shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of \$25,000 or less or to maintenance work of \$15,000 or less.

9. Consultant acknowledges that 8 hours labor constitutes a legal day's work. Consultant shall comply with and be bound by Labor Code Section 1810.

10. Consultant shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Consultant shall, as a penalty to City, forfeit \$25 for each worker employed in the performance of this Agreement by Consultant or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Consultant's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. Consultant shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Consultant shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Consultant shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Consultant shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, Consultant shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Consultant, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Consultant under this Section shall survive Agreement termination.

EXHIBIT F

PROFESSIONAL SERVICES AGREEMENT (CITY of Oxnard and ehs International, Inc.)

IRAN CONTRACTING CERTIFICATION

IRAN CONTRACTING ACT CERTIFICATION (TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT) Public Contract Code Sections 2202-2208

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars (\$1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete one of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entity identified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS in accordance with subdivision (b) of Public Contract Code 2203.

Company Name/Financial Institution (printed): _____

Federal ID Number (or n/a): _____

By (Authorized Signature): _____

Printed Name & Title of Person Signing: _____

Date Executed _____

Executed in the County of _____ in the State of _____

OPTION No.2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed): _____

Federal ID Number (or n/a): _____

By (Authorized Signature): _____

Printed Name & Title of Person Signing: _____

Date Executed _____

Executed in the County of _____ in the State of _____

Bid Tabulation 25-98 Safety Training Services for Public Works

ehs International, Inc.

No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE
1	Asbestos Awareness Level Training	2	20	\$20	\$1500
2	Asbestos Cement Pipe Worker Initial 4 hour	4	15	\$45	\$1650
3	Back Injury Prevention Awareness	2	20	\$20	\$1500
4	Bloodborne Pathogens Awareness Level	2	20	\$45	\$1500
5	Confined Space Awareness Level 2 Hours	2	20	\$20	\$1500
6	Confined Space Entry Initial Level 8 Hours	8	15	\$45	\$2250
7	Confined Space Entry Refresher Level 4 Hours	4	20	\$45	\$1650
8	Confined Space Entry and Non-Entry Rescue Competent Person Initial Level 16 Hours	16	15	\$65	\$4950
9	Confined Space Entry and Non-Entry Rescue Competent Person Refresher Level Training – 8 Hours	8	15	\$45	\$2250
10	Confined Space Entry Train-The-Trainer – 16 Hours	16	15	\$295	\$4950
11	CPR/First Aid/AED (Adult) Certification Training – 5 Hours (HSI MEDIC First Aid Program)	5	12	\$65	\$2250
12	Defensive Driver Training Awareness (Class C)	2	20	\$20	\$1500
13	Electrical Awareness Level Training – 2 Hours	2	20	\$20	\$1500
14	Electrical Safety Low/High Voltage Qualified Person	8	10	\$65	\$4500
15	Elevating Work Platforms & Aerial Devices	4	10	\$45	\$1650
16	Elevating Work Platforms & Aerial Devices Initial Level	8	12	\$55	\$2250
17	Office Ergonomics Awareness	2	20	\$20	\$1500
18	Fall Protection Authorized User 4 Hour	4	15	\$45	\$1650
19	Fire Prevention w/ Live Fire Extinguisher Training	4	20	\$45	\$1650
20	Fit testing/cartridge filter mask training/ Resp Protection	4	10	\$55	\$1650
21	Forklift Operator Initial Level	8	10	\$55	\$2250
22	Forklift Operator Refresher	4	10	\$45	\$1650
23	Hand and Power Tools Awareness Level Training – 2 Hours	2	20	\$20	\$1500

24	Hazard Communication Awareness Level Training – 2 Hours	2	20	\$20	\$1500
25	Hazardous Waste Handling Awareness	4	15	\$45	\$1650
26	HAZWOPER 24 Hour - Occasional Site Worker	24	12	\$250	\$5950
27	HAZWOPER First Responder Awareness Level (FRAL)	8	15	\$75	\$2250
28	Hearing Conservation Awareness Level Training – 2 Hours	2	20	\$20	\$1500
29	Heat Illness Prevention	2	20	\$20	\$1500
30	Heavy Equipment Operator Safety Refresher Level	4	12	\$45	\$1650
31	Heavy Equipment Operator Training Initial Level (2 Days) Backhoe Loader, Front-End Loader, Excavator, Skid-Steer Loader	16	10	\$65	\$4950
32	Hydrogen Sulfide (H2S) Awareness	2	20	\$20	\$1500
33	Indoor Air Quality	2	20	\$20	\$1500
34	Injury & Illness Prevention Plan (IIPP)	4	20	\$35	\$1650
35	Intro to OSHA/Focus Four	4	20	\$55	\$1650
36	Ladder Awareness Level Training – 2 Hours	2	20	\$20	\$1500
37	Lockout/Tagout For Affected Employees Training Program – 2 Hours	2	20	\$20	\$1500
38	Lockout/Tagout For Authorized Users Training Program – 4 Hours	4	15	\$45	\$1650
39	Machine Guarding Awareness Level Training – 2 Hours	2	20	\$20	\$1500
40	Mobile Elevating Work Platform Operator Safety Initial Level	8	12	\$55	\$2250
41	Overhead Crane Operator Rigging and Signal Person 8 hour	8	12	\$55	\$2250
42	Personal Protective Equipment Awareness	2	20	\$20	\$1500
43	Pesticide Application	2	20	\$20	\$1500
44	RCRA/Cal EPA Hazardous Waste Management Certification	4	15	\$45	\$2250
45	Rigger/Signal Person Qualified Level Training – 8 Hours	8	12	\$55	\$2250
46	Self-Inspection Awareness	2	20	\$20	\$1500
47	Slips, Trips & Falls Awareness	2	20	\$20	\$1500
48	Traffic Control / Flagging Safety ATSSA Certified Flagger	8	12	\$75	\$2950
49	Traffic Control and Flagger Initial 8 hours	8	15	\$55	\$2250
50	Traffic Control Awareness Level 2 hours	2	20	\$20	\$1500
51	Traffic Control Flagging Initial 8 hours	8	15	\$65	\$2250
52	Traffic Control Flagging Refresher 4 hours	4	15	\$45	\$1650
53	Tree Worker Safety	2	20	\$20	\$1500

54	Trenching & Excavation Awareness	4	20	\$45	\$1650
55	Utility Trailer Safety Initial	4	12	\$55	\$1650
56	Welding & Hot Work Safety Awareness	2	20	\$20	\$1500
TOTAL COST					\$114,500

*Note - One additional bid, O.S.T.S INC. was deemed to be non-responsive therefore not included in the bid tabulation.

EXHIBIT B

**CONSULTANT/PROFESSIONAL SERVICE AGREEMENT
(CITY of Oxnard and NATEC INTERNATIONAL, INC.)**

SCHEDULE OF COMPENSATION

No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE
1	Asbestos Awareness Level Training	1-2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
2	Asbestos Cement Pipe Worker Initial 4 hour	4 hours	15	\$38 / student	\$1383
3	Bloodborne Pathogens Awareness Level	2 hours	25	\$38 / student	\$1228 \$850 (Virtual)
4	Confined Space Awareness Level 2 Hours	2 hours	25	\$38 / student	\$1433 \$950 (Virtual)
5	Confined Space Entry Initial Level 8 Hours	8 hours	20		\$1610
6	Confined Space Entry Refresher Level 4 Hours	4 hours	25	\$58 / student	\$1433
7	Confined Space Entry and Non-Entry Rescue Competent Person Initial Level 16 Hours	16 hours	12		\$2997
8	Confined Space Entry and Non-Entry Rescue Competent Person Refresher Level Training – 8 Hours	8 hours	15		\$1610
9	Confined Space Entry Train-The-Trainer – 16 Hours	16 hours	10		\$4137
10	CPR/First Aid/AED (Adult) Certification Training – 5 Hours (HSI MEDIC First Aid Program)	5 hours	12		\$1310
11	Defensive Driver Training Awareness (Class C)	2 hours	25	\$38 / student	\$1405 \$950 (Virtual)
12	Electrical Awareness Level Training – 2 Hours	2 hours	25	\$38 / student	\$1405
13	Electrical Safety Low/High Voltage Qualified Person	8 hours	15		\$1917
14	Elevating Work Platforms & Aerial Devices	8 hours	12		\$1433
No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE

15	Elevating Work Platforms & Aerial Devices Initial Level	8 hours	12		\$1610
16	Fall Protection Authorized User 4 Hour	4 hours	20	\$58 / student	\$1433
17	Fire Prevention w/ Live Fire Extinguisher Training	4 hours	15		\$1483
18	Fit testing/cartridge filter mask training/ Resp Protection	2-4 hours	15		\$1383
19	Forklift Operator Initial Level	8 hours	12		\$1510
20	Hand and Power Tools Awareness Level Training – 2 Hours	2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
21	Hazard Communication Awareness Level Training – 2 Hours	2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
22	Hazardous Waste handling Awareness	2 hours	25	\$38 / student	\$1183
23	HAZWOPER 24 Hour - Occasional Site Worker	24 hours	25		\$4797
24	HAZWOPER First Responder Awareness Level (FRAL)	8 hours	25	\$58 / student	\$1383
25	Hearing Conservation Awareness Level Training – 2 Hours	2 hours	25	\$38 / student	\$1183
26	Heat Illness Prevention	2 hours	25	\$38 / student	\$1183
27	Heavy Equipment Operator Safety Refresher Level	8 hours	12		\$1433 \$1200 (Virtual)
28	Heavy Equipment Operator Training Initial Level (2 Days) Backhoe Loader, Front-End Loader, Excavator, Skid-Steer Loader	16 hours	12		\$3237
29	Injury & Illness Prevention Plan (IIPP)	1-2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
30	Intro to OSHA/Focus Four	6-8 hours	25	\$58 / student	\$1433
31	Ladder Awareness Level Training – 2 Hours	2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
32	Lockout/Tagout For Affected Employees Training Program – 2 Hours	2 hours	25	\$38 / student	\$1248
33	Lockout/Tagout For Authorized Users Training Program – 4 Hours	4 hours	20	\$58 / student	\$1433
34	Machine Guarding Awareness Level Training – 2 Hours	2 hours	25	\$38 / student	\$1183
35	Mobile Elevating Work Platform Operator Safety Initial Level	8 hours	12		\$1510
36	Overhead Crane Operator Rigging and Signal Person 8 hour	8 hours	12		\$1610
37	Personal Protective Equipment Awareness	1-2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
38	Pesticide Application	4 hours	20		\$1610
39	RCRA/Cal EPA Hazardous Waste Management Certification	6-8 hours	20		\$1710
No.	CLASS DESCRIPTION	TOTAL HOURS OF TRAINING	MAX STUDENT PER SESSION	COST FOR ADD'L STUDENTS (IF ANY)	FLAT RATE

Agreement No. 32400411

40	Rigger/Signal Person Qualified Level Training – 8 Hours	16 hours (Qualified level)	12		\$3597 (16 hours/Qualified level)
		8 hours (Competent Person Level)	20		\$1610 (8 hours/Competent Person Level)
41	Slips, Trips & Falls Awareness	2 hours	25	\$38 / student	\$1183 \$850 (Virtual)
42	Traffic Control / Flagging Safety ATSSA Certified Flagger	4 hours	15		\$2600
43	Traffic Control and Flagger Initial 8 hours	8 hours	15		\$1610
44	Traffic Control Awareness Level 2 hours	2 hours	20	\$58 / student	\$1348
45	Traffic Control Flagging Initial 8 hours	8 hours	20		\$1610
46	Traffic Control Flagging Refresher 4 Hours	4 hours	20	\$58 / student	\$1383
47	Tree Worker Safety	4 hours	20		\$1610
48	Trenching & Excavation Awareness	4 hours	20		\$1510
49	Utility Trailer Safety Initial	8 hours	12		\$1510
50	Welding & Hot Work Safety Awareness	4 hours	20	\$38 / student	\$1433
51	Hydrogen Sulfide (H2S) Annual Awareness Training	4 hours	20	\$38 / student	\$1433



CITY COUNCIL AGENDA REPORT

PUBLIC HEARINGS AGENDA ITEM NO. L.1

DATE: June 17, 2025

TO: City Council

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Fiscal Year (FY) 2025-26 Resolution to Levy Assessments in the Waterways Maintenance District. (10 minutes)

RECOMMENDATION

That the City Council, acting as the legislative body for the Waterways Maintenance District:

1. Hold a public hearing regarding proposed assessments for the Waterways Maintenance District for Fiscal Year 2025-26, and
2. Adopt a resolution to levy the maintenance assessment on property within the Waterways Maintenance District for Fiscal Year 2025-26.

(Finance and Governance Committee approved 2-1 on May 27, 2025)

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/KSXEPQ02A2Q>

BACKGROUND

Special Districts is a Division of the Public Works Department and manages a total of 50 special financing districts, including the Waterways Maintenance District (the "District"). On June 16, 1970, the City formed the District pursuant to the maintenance district provisions of the Improvement Act of 1911 (Streets and Highways Code Section 5820 et seq.). The District was formed at the request of the owner (developer) of the property included within the District to finance the capital costs and maintenance and operation expenses for the sidewalks, streets, water, flood control, drainage systems, vector control, landscaping, parking areas, and fences.

DISCUSSION

Each year, prior to levying the assessment on the property tax rolls, the City Council is required to review the estimated costs of maintaining and operating the improvements within the District, to decide whether the costs of such maintenance and operations shall be borne wholly or partially by the District. Only after conducting a Public Hearing to receive public input, can the City Council consider making a decision to levy the assessments in an amount sufficient to raise the money to pay for such costs within the District. As this district was levied at its maximum rate in FY 2024-25, the assessment is not proposed to change for FY 2025-26. The proposed assessments for Fiscal Year 2025-26 (FY 2025-26) are identified below:

Waterways Maintenance District	FY 2025-26		Qualified Elector Approved Annual Adjustment	Projected Assessment Revenue
	Maximum Rate	Applied Rate		
Zone 1 (Mandalay Bay)	\$444,258.00	\$444,258.00	N/A	\$444,258.00
Zone 2 (Harbour Island)	\$47,949.00	\$47,949.00	N/A	\$47,949.00

¹ Subject to change depending on Ventura County's final assessment roll

The deadline to deliver the assessment information to Ventura County for inclusion on the FY 2025-26 property tax roll is July 7, 2025.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

Property owners pay the assessments as a part of their annual property tax bill. The assessment, including inflationary adjustments where applicable, has been approved by the property owners through prior proceedings. Funds received for the benefit of the District are restricted and can only be used to fund the services of the District. There is no impact to the General Fund. The District's projected maintenance costs for FY 2025-26 are outlined below:

Projected FY 2025-26 Expenses			
Waterways Zone 1 (Mandalay Bay)		\$ 445,822.00	
Waterways Zone 2 (Harbour Island)		\$ 63,571.00	
	Total		\$ 509,393.00
Assessment Revenues¹			
Zone 1 (Mandalay Bay)		\$ 444,258.00	
Zone 2 (Harbour Island)		\$ 47,949.00	
	Total		\$ 492,207.00
Projected Revenue vs Expenses²			(\$17,186)

¹ allocated based on parcel count; allocated based on % split of costs at time of District formation

² Expenses that exceed revenues are funded by other sources such as Zone fund balance, donations, or interest income

COMMITTEE OUTCOME

The Finance and Governance Committee approved 2-1 on May 27, 2025 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Steve Howlett, Assistant Public Works Director, Anthony Miller, Special Districts Manager

ATTACHMENTS

1. Resolution Approving Levy Waterways FY 2025-26
2. Oxnard Waterways Assessment Roll FY 2025-26
3. City of Oxnard Special Districts Map
4. City of Oxnard Special Districts List
5. Presentation

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD LEVYING
MAINTENANCE ASSESSMENTS FOR FISCAL YEAR 2025-26 ON REAL PROPERTY IN
THE WATERWAYS MAINTENANCE DISTRICT

WHEREAS, by Resolution No. 5144, adopted June 16, 1970, the City Council formed the Waterways Maintenance District (“District”) pursuant to Chapter 26 of Part 3 of the Improvement Act of 1911 (Streets and Highways Code Section 5820 et seq.); and

WHEREAS, in 1971, 1987, and 1993, the City Council annexed territory to the District; and

WHEREAS, as required by Streets and Highways Code Section 5830, the City Council annually fixes the rate of the maintenance assessment levied in connection with the District; and

WHEREAS, the City Council desires to fix the rate for the maintenance assessment for Fiscal Year 2025-26 at the same rate as it was levied in Fiscal Year 2024-25; and

WHEREAS, the City Council desires that the maintenance assessments for Fiscal Year 2025-26 be levied and collected on the Ventura County property tax bill.

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. The budget for Fiscal Year 2025-26 for the Waterways Maintenance District is hereby approved as follows:

Landscape and Waterways Maintenance	\$380,206
Overhead, City Staff and Consulting Services	\$127,487
County Collection Fee	<u>\$1,700</u>
	\$509,393

2. The costs outlined in Section 1 up to the maximum permissible assessment amount of \$492,207 shall be borne by the District; the remainder shall be borne by the Improvement Fund of the District or other funds made available to the District.

3. The rate of the maintenance assessment necessary to raise \$492,207 for the fiscal year beginning July 1, 2025 is hereby fixed as set forth in the Assessment Roll attached hereto as Exhibit A and said maintenance assessment is hereby levied.

4. The City Council directs that staff take such actions as are necessary to cause the assessment to be collected on the property tax bill by the County of Ventura.

Resolution No.

Fiscal Year 2025-26 Special Tax for Waterway Maintenance District

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5. The City Clerk is instructed to cause this resolution to be published one time in a newspaper of general circulation within the City within 15 days after adoption.

6. In accordance with Government Code Section 53901, the City Clerk is instructed to file with the Ventura County Auditor within 60 days from July 1, 2025, a certified copy of this resolution.

PASSED AND ADOPTED THIS ____ day of June 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

Resolution No.

Fiscal Year 2025-26 Special Tax for Waterway Maintenance District

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EXHIBIT A

ASSESSMENT ROLL FOR FY 2025-26

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City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-011-015	3900 W HEMLOCK ST	Mandalay Bay	\$657.32
188-0-011-025	3904 W HEMLOCK AVE	Mandalay Bay	634.64
188-0-011-035	3910 W HEMLOCK ST	Mandalay Bay	634.64
188-0-011-045	3920 W HEMLOCK ST	Mandalay Bay	679.98
188-0-011-055	3930 W HEMLOCK ST	Mandalay Bay	679.98
188-0-012-015	3866 W HEMLOCK ST	Mandalay Bay	657.32
188-0-012-025	3860 W HEMLOCK ST	Mandalay Bay	634.64
188-0-012-035		Mandalay Bay	657.32
188-0-012-045	3840 W HEMLOCK ST	Mandalay Bay	679.98
188-0-012-055	3830 W HEMLOCK ST	Mandalay Bay	679.98
188-0-012-065	3820 W HEMLOCK AVE	Mandalay Bay	679.98
188-0-012-075	3810 W HEMLOCK ST	Mandalay Bay	657.32
188-0-012-085	3804 W HEMLOCK ST	Mandalay Bay	657.32
188-0-013-015	2015 VICTORIA AVE	Mandalay Bay	725.30
188-0-013-025	2025 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-035	2035 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-045	2045 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-055	2051 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-065	2055 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-115	2141 VICTORIA AVE	Mandalay Bay	725.30
188-0-013-125		Mandalay Bay	725.30
188-0-013-135	2161 S VICTORIA AVE	Mandalay Bay	725.30
188-0-013-145	2201 S VICTORIA AVE	Mandalay Bay	725.30
188-0-013-155	2205 S VICTORIA AVE	Mandalay Bay	725.30
188-0-013-205	2101 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-215	2111 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-225	2121 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-235	2131 VICTORIA AVE	Mandalay Bay	679.98
188-0-013-245	2211 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-255	2221 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-265	2231 S VICTORIA AVE	Mandalay Bay	679.98
188-0-013-275	2241 S VICTORIA AVE	Mandalay Bay	679.98
188-0-014-015		Mandalay Bay	770.64
188-0-014-025	2221 S MONACO DR	Mandalay Bay	1,014.50
188-0-014-035	2215 MONACO DR	Mandalay Bay	815.98
188-0-014-045	2211 S MONACO DR	Mandalay Bay	793.30
188-0-014-055	2204 MONACO	Mandalay Bay	793.30
188-0-014-065	2214 MONACO DR	Mandalay Bay	793.30
188-0-014-075	2220 MONACO DR	Mandalay Bay	1,019.96
188-0-014-085	2230 MONACO DR	Mandalay Bay	725.30
188-0-015-015	2015 S NAPOLI	Mandalay Bay	725.30
188-0-015-025	2025 NAPOLI DR	Mandalay Bay	679.98

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-015-035	2035 NAPOLI DR	Mandalay Bay	679.98
188-0-015-045	2045 NAPOLI DR	Mandalay Bay	679.98
188-0-015-055	2101 S NAPOLI DR	Mandalay Bay	679.98
188-0-015-065	2111 NAPOLI DR	Mandalay Bay	679.98
188-0-015-075		Mandalay Bay	725.30
188-0-015-085		Mandalay Bay	1,019.96
188-0-015-095	2135 NAPOLI DR	Mandalay Bay	793.30
188-0-015-105	2141 NAPOLI DR	Mandalay Bay	815.98
188-0-015-115	2150 NAPOLI	Mandalay Bay	793.30
188-0-015-125	2140 NAPOLI DR	Mandalay Bay	793.30
188-0-015-135	2130 S NAPOLI DR	Mandalay Bay	1,019.96
188-0-015-145	2120 NAPOLI DR	Mandalay Bay	725.30
188-0-015-155	2110 NAPOLI DR	Mandalay Bay	679.98
188-0-015-165	2100 NAPOLI DR	Mandalay Bay	679.98
188-0-015-175	2044 NAPOLI DR	Mandalay Bay	679.98
188-0-015-185	2034 NAPOLI DR	Mandalay Bay	679.98
188-0-015-195	2024 NAPOLI DR	Mandalay Bay	679.98
188-0-015-205	2014 NAPOLI DR	Mandalay Bay	725.30
188-0-021-015	2241 MONACO DR	Mandalay Bay	702.64
188-0-021-025	2251 MONACO DR	Mandalay Bay	702.64
188-0-021-035	2261 MONACO DR	Mandalay Bay	702.64
188-0-021-045	2301 MONACO	Mandalay Bay	702.64
188-0-021-105	2351 S MONACO DR	Mandalay Bay	702.64
188-0-021-115	2361 MONACO DR	Mandalay Bay	725.30
188-0-021-125	2401 MONACO DR	Mandalay Bay	702.64
188-0-021-135	2411 MONACO DR	Mandalay Bay	702.64
188-0-021-145	2421 MONACO DR	Mandalay Bay	702.64
188-0-021-155	2431 MONACO DR	Mandalay Bay	702.64
188-0-021-165	2441 S MONACO DR	Mandalay Bay	702.64
188-0-021-175	2451 MONACO DR	Mandalay Bay	702.64
188-0-021-185	2501 MONACO DR	Mandalay Bay	702.64
188-0-021-195	2511 MONACO DR	Mandalay Bay	725.30
188-0-021-205	2521 MONACO DR	Mandalay Bay	793.30
188-0-021-245	2544 MONACO DR	Mandalay Bay	702.64
188-0-021-255	2534 MONACO DR	Mandalay Bay	929.30
188-0-021-265	2524 MONACO DR	Mandalay Bay	725.30
188-0-021-275	2514 MONACO DR	Mandalay Bay	702.64
188-0-021-285	2504 MONACO DR	Mandalay Bay	702.64
188-0-021-295	2454 MONACO DR	Mandalay Bay	679.98
188-0-021-305	2444 MONACO DR	Mandalay Bay	702.64
188-0-021-315	2434 MONACO DR	Mandalay Bay	679.98
188-0-021-325	2424 S MONACO DR	Mandalay Bay	770.64

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-021-335	2414 S MONACO DR	Mandalay Bay	770.64
188-0-021-345	2404 MONACO DR	Mandalay Bay	679.98
188-0-021-355	2531 MONACO DR	Mandalay Bay	272.00
188-0-021-365	2531 MONACO DR	Mandalay Bay	634.64
188-0-021-375	2541 MONACO DR	Mandalay Bay	272.00
188-0-021-385	2541 MONACO DR	Mandalay Bay	430.66
188-0-021-395	2550 MONACO DR	Mandalay Bay	611.98
188-0-021-405	2550 MONACO DR	Mandalay Bay	90.66
188-0-021-435	2305 MONACO DR	Mandalay Bay	861.30
188-0-021-475	2341 S MONACO DR	Mandalay Bay	702.64
188-0-021-485	2321 MONACO DR	Mandalay Bay	1,019.96
188-0-022-015	2240 MONACO DR	Mandalay Bay	702.64
188-0-022-025	2250 MONACO DR	Mandalay Bay	679.98
188-0-022-035	2260 MONACO DR	Mandalay Bay	679.98
188-0-022-045	2300 MONACO DR	Mandalay Bay	679.98
188-0-022-055	2304 MONACO DR	Mandalay Bay	679.98
188-0-022-065	2310 S MONACO DR	Mandalay Bay	679.98
188-0-022-075	2320 MONACO DR	Mandalay Bay	679.98
188-0-022-085	2330 MONACO DR	Mandalay Bay	679.98
188-0-022-095	2340 MONACO DR	Mandalay Bay	679.98
188-0-022-105	2350 MONACO DR	Mandalay Bay	702.64
188-0-023-015	2251 VICTORIA AVE	Mandalay Bay	679.98
188-0-023-025	2255 S VICTORIA AVE	Mandalay Bay	702.64
188-0-023-035	2261 VICTORIA AVE	Mandalay Bay	679.98
188-0-023-045	2301 S VICTORIA AVE	Mandalay Bay	702.64
188-0-023-055	2305 VICTORIA AVE	Mandalay Bay	679.98
188-0-023-065	2311 VICTORIA AVE	Mandalay Bay	679.98
188-0-023-075	2321 S VICTORIA AVE	Mandalay Bay	679.98
188-0-023-085	2331 S VICTORIA AVE	Mandalay Bay	702.64
188-0-023-095	2341 S VICTORIA AVE	Mandalay Bay	702.64
188-0-023-105	2351 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-015	2401 VICTORIA	Mandalay Bay	679.98
188-0-024-025	2411 VICTORIA	Mandalay Bay	702.64
188-0-024-035	2421 S VICTORIA AVE	Mandalay Bay	679.98
188-0-024-045	2431 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-055	2441 VICTORIA AVE	Mandalay Bay	679.98
188-0-024-065	2451 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-075	2501 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-085	2511 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-095	2521 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-105	2531 S VICTORIA AVE	Mandalay Bay	702.64
188-0-024-115	2541 S VICTORIA AVE	Mandalay Bay	679.98

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-024-125	2551 VICTORIA AVE	Mandalay Bay	702.64
188-0-024-135	2561 S VICTORIA AVE	Mandalay Bay	702.64
188-0-031-025	2320 PENINSULA RD	Mandalay Bay	697.98
188-0-031-035	2330 PENINSULA RD	Mandalay Bay	634.64
188-0-031-045	2340 PENINSULA	Mandalay Bay	634.64
188-0-031-055		Mandalay Bay	634.64
188-0-032-015	4045 ISCHIA	Mandalay Bay	725.30
188-0-032-025	4041 ISCHIA DR	Mandalay Bay	679.98
188-0-032-035	4035 ISCHIA DR	Mandalay Bay	679.98
188-0-032-045	4031 ISCHIA DR	Mandalay Bay	679.98
188-0-032-055	4025 ISCHIA DR	Mandalay Bay	702.64
188-0-032-065	4021 ISCHIA DR	Mandalay Bay	725.30
188-0-032-075		Mandalay Bay	951.96
188-0-032-085	4005 ISCHIA DR	Mandalay Bay	725.30
188-0-032-095	4000 W ISCHIA DR	Mandalay Bay	725.30
188-0-032-105	4010 ISCHIA DR	Mandalay Bay	725.30
188-0-032-115	4014 ISCHIA DR	Mandalay Bay	951.96
188-0-032-125	4020 ISCHIA DR	Mandalay Bay	725.30
188-0-032-135	4024 ISCHIA DR	Mandalay Bay	725.30
188-0-032-145	4030 ISCHIA DR	Mandalay Bay	679.98
188-0-032-155	4034 ISCHIA DR	Mandalay Bay	679.98
188-0-032-165	4040 ISCHIA DR	Mandalay Bay	679.98
188-0-032-175	4044 ISCHIA DR	Mandalay Bay	725.30
188-0-033-015	2400 PENINSULA RD	Mandalay Bay	634.64
188-0-033-025	2410 PENINSULA RD	Mandalay Bay	634.64
188-0-033-035	2420 PENINSULA RD	Mandalay Bay	634.64
188-0-033-045	2430 PENINSULA RD	Mandalay Bay	679.98
188-0-033-055	2440 PENINSULA RD	Mandalay Bay	679.98
188-0-033-065	2500 PENINSULA RD	Mandalay Bay	679.98
188-0-033-075	2510 PENINSULA RD	Mandalay Bay	679.98
188-0-033-085	2520 S PENINSULA RD	Mandalay Bay	679.98
188-0-033-095	4047 NICE CT	Mandalay Bay	679.98
188-0-034-015	2331 S PENINSULA RD	Mandalay Bay	702.64
188-0-034-025	2341 S PENINSULA RD	Mandalay Bay	702.64
188-0-034-035	2355 PENINSULA RD	Mandalay Bay	702.64
188-0-034-045	2401 PENINSULA RD	Mandalay Bay	702.64
188-0-034-055	2411 PENINSULA RD	Mandalay Bay	702.64
188-0-034-065	2421 PENINSULA RD	Mandalay Bay	725.30
188-0-034-075	2431 PENINSULA RD	Mandalay Bay	725.30
188-0-034-085	2441 PENINSULA RD	Mandalay Bay	747.98
188-0-034-095	2501 PENINSULA RD	Mandalay Bay	725.30
188-0-034-105	2511 PENINSULA RD	Mandalay Bay	725.30

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-034-115	2521 S PENINSULA RD	Mandalay Bay	702.64
188-0-034-125	2525 S PENINSULA DR	Mandalay Bay	770.64
188-0-035-015	4101 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-025	4105 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-035	4111 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-055	4121 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-065	4125 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-075	4131 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-085	4135 W CHANNEL ISLANDS BLVD	Mandalay Bay	453.32
188-0-035-095	4141 W CHANNEL ISLANDS BLVD	Mandalay Bay	521.32
188-0-036-015	4041 NICE CT	Mandalay Bay	725.30
188-0-036-025	4035 NICE CT	Mandalay Bay	679.98
188-0-036-035		Mandalay Bay	679.98
188-0-036-045		Mandalay Bay	702.64
188-0-036-055	4021 NICE CT	Mandalay Bay	725.30
188-0-036-065	4015 NICE CT	Mandalay Bay	951.96
188-0-036-075	4005 NICE CT	Mandalay Bay	725.30
188-0-036-085	4000 NICE CT	Mandalay Bay	725.30
188-0-036-095	4010 NICE CT	Mandalay Bay	725.30
188-0-036-105		Mandalay Bay	294.66
188-0-036-115		Mandalay Bay	657.32
188-0-036-125	4020 W NICE CT	Mandalay Bay	362.66
188-0-036-135	4020 W NICE CT	Mandalay Bay	362.66
188-0-036-145	4024 NICE CT	Mandalay Bay	339.98
188-0-036-155	4024 NICE CT	Mandalay Bay	362.66
188-0-036-165	4030 NICE CT	Mandalay Bay	362.66
188-0-036-175		Mandalay Bay	362.66
188-0-037-015	2540 PENINSULA RD	Mandalay Bay	566.64
188-0-037-025	2540 PENINSULA RD	Mandalay Bay	136.00
188-0-037-035	2544 PENINSULA RD	Mandalay Bay	702.64
188-0-037-045	2550 PENINSULA RD	Mandalay Bay	702.64
188-0-037-055	2560 PENINSULA RD	Mandalay Bay	702.64
188-0-041-015	2000 PENINSULA RD	Mandalay Bay	634.64
188-0-041-025	4050 W HEMLOCK ST	Mandalay Bay	634.64
188-0-041-035	4040 W HEMLOCK ST	Mandalay Bay	634.64
188-0-041-045	4030 W HEMLOCK ST	Mandalay Bay	679.98
188-0-041-055	4020 W HEMLOCK ST	Mandalay Bay	679.98
188-0-041-065	4010 W HEMLOCK ST	Mandalay Bay	634.64
188-0-041-075	4004 W HEMLOCK DR	Mandalay Bay	634.64
188-0-041-085	4000 W HEMLOCK ST	Mandalay Bay	634.64
188-0-042-015	3966 W HEMLOCK ST	Mandalay Bay	634.64
188-0-042-025	3960 W HEMLOCK ST	Mandalay Bay	634.64

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-042-035	3950 W HEMLOCK ST	Mandalay Bay	634.64
188-0-042-045	3940 W HEMLOCK ST	Mandalay Bay	679.98
188-0-043-015	2015 S RAVOLI DR	Mandalay Bay	725.30
188-0-043-025	2025 RAVOLI DR	Mandalay Bay	679.98
188-0-043-035	2035 S RAVOLI DR	Mandalay Bay	679.98
188-0-043-045	2045 RAVOLI DR	Mandalay Bay	679.98
188-0-043-055	2101 RAVOLI DR	Mandalay Bay	679.98
188-0-043-065	2111 RAVOLI DR	Mandalay Bay	679.98
188-0-043-075	2121 S RAVOLI DR	Mandalay Bay	725.30
188-0-043-085	2131 RAVOLI DR	Mandalay Bay	1,019.96
188-0-043-095	2135 RAVOLI DR	Mandalay Bay	793.30
188-0-043-105	2141 RAVOLI DR	Mandalay Bay	793.30
188-0-043-115	2150 RAVOLI DR	Mandalay Bay	793.30
188-0-043-125	2140 RAVOLI DR	Mandalay Bay	815.98
188-0-043-135	2130 S RAVOLI DR	Mandalay Bay	1,019.96
188-0-043-145	BLANK PURSUANT GC6254.21	Mandalay Bay	725.30
188-0-043-155	2110 RAVOLI DR	Mandalay Bay	679.98
188-0-043-165		Mandalay Bay	679.98
188-0-043-175		Mandalay Bay	679.98
188-0-043-185	2034 RAVOLI DR	Mandalay Bay	679.98
188-0-043-195	2024 S RAVOLI DR	Mandalay Bay	679.98
188-0-043-205	2014 S RAVOLI DR	Mandalay Bay	725.30
188-0-044-015	2014 PENINSULA RD	Mandalay Bay	725.30
188-0-044-025	2024 PENINSULA RD	Mandalay Bay	679.98
188-0-044-035	2034 PENINSULA RD	Mandalay Bay	679.98
188-0-044-045	2044 PENINSULA RD	Mandalay Bay	679.98
188-0-044-055	2100 PENINSULA RD	Mandalay Bay	679.98
188-0-044-065	2110 PENINSULA RD	Mandalay Bay	679.98
188-0-044-075	2120 PENINSULA RD	Mandalay Bay	725.30
188-0-044-085	2130 PENINSULA RD	Mandalay Bay	1,019.96
188-0-044-095	2140 PENINSULA RD	Mandalay Bay	725.30
188-0-044-105	2150 PENINSULA RD	Mandalay Bay	725.30
188-0-044-115	2155 PENINSULA RD	Mandalay Bay	725.30
188-0-044-125	2141 PENINSULA RD	Mandalay Bay	725.30
188-0-044-135	2141 PENINSULA RD	Mandalay Bay	1,019.96
188-0-044-145		Mandalay Bay	770.64
188-0-044-155	2111 S PENINSULA RD	Mandalay Bay	702.64
188-0-044-165	2101 PENINSULA RD	Mandalay Bay	702.64
188-0-044-175	2061 PENINSULA RD	Mandalay Bay	702.64
188-0-044-185	2051 PENINSULA RD	Mandalay Bay	702.64
188-0-044-195	2041 PENINSULA RD	Mandalay Bay	702.64
188-0-044-205	2031 PENINSULA RD	Mandalay Bay	725.30

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-044-215	2021 PENINSULA RD	Mandalay Bay	634.64
188-0-044-225	2011 PENINSULA RD	Mandalay Bay	634.64
188-0-044-235		Mandalay Bay	634.64
188-0-045-015	4101 W ROMANY DR	Mandalay Bay	725.30
188-0-045-025	4065 W ROMANY DR	Mandalay Bay	725.30
188-0-045-035	4061 ROMANY DR	Mandalay Bay	725.30
188-0-045-045	4051 ROMANY DR	Mandalay Bay	725.30
188-0-045-055	4045 ROMANY DR	Mandalay Bay	747.98
188-0-045-065	4041 ROMANY DR	Mandalay Bay	725.30
188-0-045-075	4035 ROMANY DR	Mandalay Bay	725.30
188-0-045-085	4031 ROMANY DR	Mandalay Bay	725.30
188-0-045-095		Mandalay Bay	838.64
188-0-045-105	4021 ROMANY DR	Mandalay Bay	1,019.96
188-0-045-115	4011 ROMANY DR	Mandalay Bay	725.30
188-0-045-125	4005 ROMANY DR	Mandalay Bay	725.30
188-0-045-135	4000 ROMANY DR	Mandalay Bay	747.98
188-0-045-145	4010 W ROMANY DR	Mandalay Bay	725.30
188-0-045-155	4020 ROMANY DR	Mandalay Bay	951.96
188-0-045-165	4024 ROMANY DR	Mandalay Bay	725.30
188-0-045-175	4030 ROMANY DR	Mandalay Bay	679.98
188-0-045-185	4034 W ROMANY DR	Mandalay Bay	679.98
188-0-045-195	4040 ROMANY	Mandalay Bay	679.98
188-0-045-205	4044 ROMANY DR	Mandalay Bay	725.30
188-0-045-215		Mandalay Bay	725.30
188-0-045-225	4111 ROMANY DR	Mandalay Bay	725.30
188-0-045-235	4121 ROMANY DR	Mandalay Bay	725.30
188-0-045-245	4131 ROMANY DR	Mandalay Bay	725.30
188-0-045-255	4141 ROMANY DR	Mandalay Bay	747.98
188-0-045-265	4151 ROMANY DR	Mandalay Bay	747.98
188-0-046-015	2230 PENINSULA RD	Mandalay Bay	634.64
188-0-046-025		Mandalay Bay	634.64
188-0-046-035	2250 PENINSULA	Mandalay Bay	634.64
188-0-046-045	2300 S PENINSULA RD	Mandalay Bay	679.98
188-0-047-015	2231 PENINSULA RD	Mandalay Bay	725.30
188-0-047-025	2241 PENINSULA RD	Mandalay Bay	702.64
188-0-047-035	2251 PENINSULA RD	Mandalay Bay	702.64
188-0-047-045	2301 PENINSULA RD	Mandalay Bay	702.64
188-0-047-055		Mandalay Bay	702.64
188-0-047-065	2321 PENINSULA RD	Mandalay Bay	702.64
188-0-051-015	2000 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-051-025	2010 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-035	2020 KINGSBRIDGE WAY	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-051-045	2030 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-055	2040 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-065	2050 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-051-085	2100 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-051-095	2110 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-105	2120 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-115	2130 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-125	2140 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-051-135	2144 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-052-015	2005 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-052-025	2011 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-035	2015 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-045	2021 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-055	2025 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-065	2031 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-052-085	2041 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-052-095	2045 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-105	2051 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-115	2055 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-125	2061 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-052-145	2101 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-052-155	2111 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-165	2121 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-175	2131 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-052-185	2141 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-053-015	2000 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-025	2004 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-035	2010 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-045	2014 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-055	2020 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-065	2024 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-053-085	2034 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-053-095	2040 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-105	2044 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-115	2050 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-125	2054 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-135	2060 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-053-155	2100 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-053-165	2110 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-175	2120 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-185	2130 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-053-195	2140 JAMESTOWN WAY	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-053-205	2144 JAMESTOWN WAY	Mandalay Bay	566.64
188-0-054-115	4150 W HEMLOCK ST	Mandalay Bay	725.30
188-0-054-125	2000 S GREENCASTLE WAY	Mandalay Bay	634.64
188-0-054-135	4210 W HEMLOCK ST	Mandalay Bay	634.64
188-0-054-145	4200 W HEMLOCK ST	Mandalay Bay	634.64
188-0-054-155	4144 W HEMLOCK ST	Mandalay Bay	725.30
188-0-054-165		Mandalay Bay	702.64
188-0-054-175	4132 W HEMLOCK ST	Mandalay Bay	770.64
188-0-055-015	2001 GREENCASTLE WAY	Mandalay Bay	815.98
188-0-055-045	2021 S GREENCASTLE WAY	Mandalay Bay	815.98
188-0-055-055	120 GREENCASTLE WAY	Mandalay Bay	815.98
188-0-055-065	2041 GREENCASTLE	Mandalay Bay	815.98
188-0-055-075	2051 GREEN CASTLE WAY	Mandalay Bay	838.64
188-0-055-085	2061 GREENCASTLE WAY	Mandalay Bay	838.64
188-0-055-095	2065 GREENCASTLE WAY	Mandalay Bay	838.64
188-0-055-145	2145 GREENCASTLE WAY	Mandalay Bay	815.98
188-0-055-155	2155 GREENCASTLE WAY	Mandalay Bay	815.98
188-0-055-165	2150 GREENCASTLE WAY	Mandalay Bay	815.98
188-0-055-175	2144 GREENCASTLE WAY	Mandalay Bay	1,042.64
188-0-055-185	2140 GREENCASTLE WAY	Mandalay Bay	793.30
188-0-055-195	2130 GREENCASTLE WAY	Mandalay Bay	747.98
188-0-055-205	2120 GREENCASTLE WAY	Mandalay Bay	725.30
188-0-055-215	2110 GREEN CASTLE WAY	Mandalay Bay	725.30
188-0-055-225	2100 GREENCASTLE WAY	Mandalay Bay	725.30
188-0-055-235	2060 GREENCASTLE WAY	Mandalay Bay	770.64
188-0-055-245	2135 GREENCASTLE WAY	Mandalay Bay	1,586.62
188-0-055-255	2005 GREENCASTLE WAY	Mandalay Bay	1,631.96
188-0-055-265		Mandalay Bay	1,677.28
188-0-056-015	2151 JAMESTOWN WAY	Mandalay Bay	589.32
188-0-056-025	2155 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-056-035	2161 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-056-045	2167 JAMESTOWN WAY	Mandalay Bay	543.98
188-0-056-055	2164 JAMESTOWN WAY	Mandalay Bay	543.98
188-0-056-065	2160 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-056-075	2154 JAMESTOWN WAY	Mandalay Bay	453.32
188-0-056-085	2150 JAMESTOWN WAY	Mandalay Bay	657.32
188-0-057-015	2164 KINGSBRIDGE WAY	Mandalay Bay	475.98
188-0-057-025	2160 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-057-035	2154 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-057-045	2150 KINGSBRIDGE WAY	Mandalay Bay	589.32
188-0-061-015	2200 KINGSBRIDGE LN	Mandalay Bay	475.98
188-0-061-025	2204 KINGSBRIDGE LN	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-061-035	2210 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-061-045	2214 KINGSBRIDGE LN	Mandalay Bay	589.32
188-0-062-015	2221 JAMESTOWN LN	Mandalay Bay	589.32
188-0-062-025	2215 JAMESTOWN LN	Mandalay Bay	453.32
188-0-062-035	2211 JAMESTOWN LN	Mandalay Bay	453.22
188-0-062-045	2205 JAMESTOWN LN	Mandalay Bay	543.98
188-0-062-055	2200 JAMESTOWN LN	Mandalay Bay	543.98
188-0-062-065	2204 JAMESTOWN LN	Mandalay Bay	453.32
188-0-062-075	2210 JAMESTOWN LN	Mandalay Bay	453.32
188-0-062-085	2214 JAMESTOWN LN	Mandalay Bay	634.64
188-0-063-015	2230 GREENCASTLE LN	Mandalay Bay	725.30
188-0-063-025	2240 GREENCASTLE LN	Mandalay Bay	702.64
188-0-063-035	2250 GREENCASTLE LN	Mandalay Bay	702.64
188-0-063-045	2300 GREENCASTLE LN	Mandalay Bay	725.30
188-0-063-055	2310 GREENCASTLE LN	Mandalay Bay	702.64
188-0-063-065	2320 GREENCASTLE LN	Mandalay Bay	702.64
188-0-063-075	2324 GREENCASTLE LN	Mandalay Bay	725.30
188-0-063-085	2330 GREENCASTLE WAY	Mandalay Bay	702.64
188-0-063-095	2346 GREENCASTLE LN	Mandalay Bay	725.30
188-0-063-105	2350 S GREENCASTLE LN	Mandalay Bay	770.64
188-0-063-115	2354 S GREENCASTLE LN	Mandalay Bay	1,019.96
188-0-063-125	2360 S GREENCASTLE LN	Mandalay Bay	793.30
188-0-063-135	2365 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-145	2361 GREENCASTLE CT	Mandalay Bay	793.30
188-0-063-155	2355 GREENCASTLE LN	Mandalay Bay	1,110.62
188-0-063-165	2351 GREENCASTLE LN	Mandalay Bay	929.30
188-0-063-175		Mandalay Bay	861.30
188-0-063-185	2331 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-195	2325 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-205	2321 GREEN CASTLE LN	Mandalay Bay	815.98
188-0-063-215	2311 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-225	2301 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-235	2251 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-245	2241 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-255	2231 GREENCASTLE LN	Mandalay Bay	815.98
188-0-063-265	2221 GREENCASTLE	Mandalay Bay	815.98
188-0-063-275	4221 ROMANY	Mandalay Bay	815.98
188-0-063-285	4215 ROMANY DR	Mandalay Bay	1,133.30
188-0-063-295	4211 ROMANY DR	Mandalay Bay	861.30
188-0-063-305	4205 ROMANY DR	Mandalay Bay	747.98
188-0-063-315	4201 ROMANY DR	Mandalay Bay	725.30
188-0-064-015	2230 JAMESTOWN LN	Mandalay Bay	815.98

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-064-025	2240 JAMESTOWN LN	Mandalay Bay	838.64
188-0-064-035	2250 JAMESTOWN LN	Mandalay Bay	838.64
188-0-064-045	2260 JAMESTOWN LN	Mandalay Bay	838.64
188-0-064-055	2310 JAMESTOWN LN	Mandalay Bay	838.64
188-0-064-065	2320 JAMESTOWN LN	Mandalay Bay	815.98
188-0-064-075	2330 JAMESTOWN LN	Mandalay Bay	838.64
188-0-065-015	2231 JAMESTOWN LN	Mandalay Bay	498.64
188-0-065-025	2235 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-035	2241 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-045	2251 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-055	2255 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-075	2301 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-085	2311 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-095	2315 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-105	2325 JAMESTOWN LN	Mandalay Bay	453.32
188-0-065-115	2335 JAMESTOWN LN	Mandalay Bay	475.98
188-0-066-015	4400 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-025	4354 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-035	4350 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-045	4344 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-055	4340 MERIDIAN AVE	Mandalay Bay	498.64
188-0-066-075	4334 MERIDIAN AVE	Mandalay Bay	498.64
188-0-066-085	4330 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-095	4324 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-105	4320 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-115	4314 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-125	4310 MERIDIAN AVE	Mandalay Bay	498.64
188-0-066-145	4304 MERIDIAN AVE	Mandalay Bay	498.64
188-0-066-155	4300 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-165	4254 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-175	4250 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-185	4244 MERIDIAN AVE	Mandalay Bay	453.32
188-0-066-195	4240 MERIDIAN AVE	Mandalay Bay	634.64
188-0-067-015	2230 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-067-025	2234 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-067-035	2240 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-067-045	2250 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-067-055	2260 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-067-075	2300 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-067-085	2310 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-067-095	2320 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-067-105	2330 KINGSBRIDGE LN	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-067-115	2340 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-071-015	2421 OLDHAM CIR	Mandalay Bay	498.64
188-0-071-025	2425 OLDHAM CIR	Mandalay Bay	453.32
188-0-071-035	2431 OLDHAM CIR	Mandalay Bay	453.32
188-0-071-045	2435 OLD HAM CIR	Mandalay Bay	498.64
188-0-071-065	2441 OLDHAM CIR	Mandalay Bay	498.64
188-0-071-075	2445 OLDHAM CIR	Mandalay Bay	453.32
188-0-071-085	2450 OLDHAM CIR	Mandalay Bay	453.32
188-0-071-095	2454 OLDHAM CIR	Mandalay Bay	453.32
188-0-071-105	2460 OLDHAM CIR	Mandalay Bay	453.32
188-0-071-115	2464 OLDHAM CIR	Mandalay Bay	589.32
188-0-072-015	2461 JAMESTOWN CT	Mandalay Bay	589.32
188-0-072-025	2455 JAMESTOWN CT	Mandalay Bay	453.32
188-0-072-035	2451 JAMESTOWN CT	Mandalay Bay	453.32
188-0-072-045	2445 JAMESTOWN CT	Mandalay Bay	543.98
188-0-072-055	2440 JAMESTOWN CT	Mandalay Bay	543.98
188-0-072-065	2444 JAMESTOWN CT	Mandalay Bay	453.32
188-0-072-075	2450 JAMES TOWN CT	Mandalay Bay	453.32
188-0-072-085	2454 JAMESTOWN CT	Mandalay Bay	634.64
188-0-073-011	2521 GREENCASTLE CT	Mandalay Bay	317.32
188-0-073-012	2521 GREENCASTLE CT	Mandalay Bay	317.32
188-0-073-021	2515 GREENCASTLE CT	Mandalay Bay	226.66
188-0-073-022	2515 GREENCASTLE CT	Mandalay Bay	222.66
188-0-073-035	2511 GREENCASTLE CT	Mandalay Bay	453.32
188-0-073-045	2505 GREENCASTLE CT	Mandalay Bay	543.98
188-0-073-055	2500 GREENCASTLE CT	Mandalay Bay	543.98
188-0-073-065	2504 GREENCASTLE CT	Mandalay Bay	453.32
188-0-073-075	2510 GREENCASTLE CT	Mandalay Bay	453.32
188-0-073-085	2514 GREENCASTLE CT	Mandalay Bay	589.32
188-0-074-011	2530 GREENCASTLE CT	Mandalay Bay	249.32
188-0-074-012	2530 GREENCASTLE CT	Mandalay Bay	249.32
188-0-074-025	2540 GREENCASTLE CT	Mandalay Bay	453.32
188-0-074-035	BLANK PURSUANT GC6254.21	Mandalay Bay	453.32
188-0-074-045	2560 GREENCASTLE CT	Mandalay Bay	498.64
188-0-075-015	2531 GREENCASTLE CT	Mandalay Bay	543.98
188-0-075-025	2541 GREENCASTLE CT	Mandalay Bay	498.64
188-0-075-035	2551 GREENCASTLE CT	Mandalay Bay	498.64
188-0-075-045	2561 GREENCASTLE CT	Mandalay Bay	498.64
188-0-075-055	2565 GREENCASTLE CT	Mandalay Bay	543.98
188-0-076-015	2500 JAMESTOWN CT	Mandalay Bay	543.98
188-0-076-025	2504 JAMESTOWN CT	Mandalay Bay	498.64
188-0-076-035	2510 JAMESTOWN CT	Mandalay Bay	498.64

Slight variances may occur due to rounding

City of Oxnard
Waterways Assessment District (Mandalay Bay)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-076-045	2520 JAMESTOWN CT	Mandalay Bay	543.98
188-0-076-065	2540 JAMESTOWN CT	Mandalay Bay	543.98
188-0-076-075	2550 JAMESTOWN CT	Mandalay Bay	498.64
188-0-076-085	2560 JAMESTOWN CT	Mandalay Bay	498.64
188-0-076-095	2564 JAMESTOWN CT	Mandalay Bay	543.98
188-0-077-015	2501 JAMESTOWN CT	Mandalay Bay	498.64
188-0-077-025	2505 JAMESTOWN CT	Mandalay Bay	453.32
188-0-077-035	2511 JAMESTOWN CT	Mandalay Bay	453.32
188-0-077-045	2521 JAMESTOWN CT	Mandalay Bay	498.64
188-0-077-065	2541 JAMESTOWN CT	Mandalay Bay	498.64
188-0-077-075	2551 JAMES TOWN CT	Mandalay Bay	453.32
188-0-077-085	2561 JAMESTOWN CT	Mandalay Bay	498.64
188-0-078-015	2500 OLDHAM CIR	Mandalay Bay	498.64
188-0-078-025	2510 OLDHAM CIR	Mandalay Bay	453.32
188-0-078-035	2520 OLDHAM CIR	Mandalay Bay	453.32
188-0-078-045	2530 OLDHAM CIR	Mandalay Bay	453.32
188-0-078-055	2540 OLDHAM CIR	Mandalay Bay	453.32
188-0-078-065	2550 OLDHAM CIR	Mandalay Bay	543.98
188-0-081-015	4460 MERIDIAN WAY	Mandalay Bay	498.64
188-0-081-025	4450 MERIDIAN WAY	Mandalay Bay	453.32
188-0-081-035	4440 MERIDIAN WAY	Mandalay Bay	453.32
188-0-081-045	4430 MERIDIAN WAY	Mandalay Bay	453.32
188-0-081-055	4420 MERIDIAN AVE	Mandalay Bay	453.32
188-0-081-065	4414 MERIDIAN WAY	Mandalay Bay	498.64
188-0-081-085	4404 MERIDIAN WAY	Mandalay Bay	498.64
188-0-082-015	4461 MERIDIAN WAY	Mandalay Bay	498.64
188-0-082-025	4445 MERIDIAN AVE	Mandalay Bay	453.32
188-0-082-035	4431 MERIDIAN WAY	Mandalay Bay	566.64
188-0-083-015	2240 HARBOR BLVD	Mandalay Bay	566.64
188-0-083-025	2250 S HARBOR BLVD	Mandalay Bay	453.32
188-0-083-035	2260 HARBOR BLVD	Mandalay Bay	453.32
188-0-083-045	2300 S HARBOR BLVD	Mandalay Bay	453.32
188-0-083-055	2310 S HARBOR BLVD	Mandalay Bay	566.64
188-0-084-015	4544 LYME BAY	Mandalay Bay	543.98
188-0-084-025	4540 LYME BAY	Mandalay Bay	453.32
188-0-084-035	4534 LYME BAY	Mandalay Bay	453.32
188-0-084-045	4530 LYME BAY	Mandalay Bay	498.64
188-0-085-015	4525 LYME BAY	Mandalay Bay	589.32
188-0-085-025	4521 LYME BAY	Mandalay Bay	453.32
188-0-085-035	4511 LYME BAY	Mandalay Bay	453.32
188-0-085-045	4505 LYME BAY	Mandalay Bay	475.98
188-0-085-055	4500 LYME BAY	Mandalay Bay	475.98

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-085-065	4510 LYME BAY	Mandalay Bay	453.32
188-0-085-075	4514 LYME BAY	Mandalay Bay	453.32
188-0-085-085	4520 LYME BAY	Mandalay Bay	589.32
188-0-086-015	4545 LYME BAY	Mandalay Bay	498.64
188-0-086-025	4541 LYME BAY	Mandalay Bay	453.32
188-0-086-035	4535 LYME BAY	Mandalay Bay	453.32
188-0-086-045	4531 LYME BAY	Mandalay Bay	498.64
188-0-087-015	4560 N COSTA DE ORO AVE	Mandalay Bay	498.64
188-0-087-025	4554 COSTA DE ORO	Mandalay Bay	453.32
188-0-087-035	4550 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-087-045	4544 COSTA DE ORO AVE	Mandalay Bay	498.64
188-0-087-065	4540 COSTA DE ORO	Mandalay Bay	498.64
188-0-087-075	4536 COSTA DE ORO	Mandalay Bay	453.32
188-0-087-085	4532 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-087-095	4528 COSTA DE ORO AVE	Mandalay Bay	566.64
188-0-088-015	2001 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-088-025	2005 KINGS BRIDGE WAY	Mandalay Bay	453.32
188-0-088-035	2011 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-045	2021 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-055	2031 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-065	2041 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-088-085	2101 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-088-095	2105 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-105	2111 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-115	2121 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-125	2131 KINGSBRIDGE WAY	Mandalay Bay	498.64
188-0-088-135	2141 KINGSBRIDGE WAY	Mandalay Bay	589.32
188-0-088-145	2145 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-155	2151 KINGSBRIDGE WAY	Mandalay Bay	453.32
188-0-088-165	2155 KINGSBRIDGE WAY	Mandalay Bay	475.98
188-0-089-015	2205 KINGSBRIDGE LN	Mandalay Bay	475.98
188-0-089-025	2211 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-089-035	2215 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-089-045	2221 KINGSBRIDGE LN	Mandalay Bay	589.32
188-0-089-055	2231 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-089-065	2241 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-089-075	2251 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-089-095	2301 KINGSBRIDGE LN	Mandalay Bay	498.64
188-0-089-105	2311 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-089-115	2325 KINGSBRIDGE LN	Mandalay Bay	453.32
188-0-089-125	2341 KINGSB RIDGE LN	Mandalay Bay	498.64
188-0-091-015	4640 EASTBOURNE BAY	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-091-025	4630 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-035	4624 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-045	4620 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-065	4614 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-075	4610 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-085	4604 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-095	4600 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-115	4570 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-125	4566 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-135	4562 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-145	4558 E BOURNE BAY	Mandalay Bay	453.32
188-0-091-155	4554 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-165	4550 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-185	4544 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-195	4540 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-091-205	4625 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-215	4621 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-225	4615 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-235	4611 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-245	4605 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-255	4601 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-275	4575 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-285	4571 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-295	4565 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-305	4561 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-315	4555 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-325	4551 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-345	4541 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-355	4535 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-365	4531 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-375	4525 FALKIRK BAY	Mandalay Bay	453.32
188-0-091-395	4521 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-015	4624 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-025	4620 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-035	4616 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-045	4612 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-055	4608 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-065	4604 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-085	4574 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-095	4570 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-105	4564 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-115	4560 FALKIRK BAY	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-092-135	4550 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-145	4544 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-155	4540 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-165	4536 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-175	4532 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-185	4528 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-205	4520 FALKIRK BAY	Mandalay Bay	453.32
188-0-092-275	4567 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-285	4565 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-295	4563 GATESHEAD BAY	Mandalay Bay	634.64
188-0-092-315	4555 GATESHEAD BAY	Mandalay Bay	643.64
188-0-092-325	4551 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-335	4545 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-345	4541 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-355	4535 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-365	4531 GATESHEAD BAY	Mandalay Bay	543.98
188-0-092-385	4521 GATESHEAD BAY	Mandalay Bay	543.98
188-0-092-395	4515 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-405	4511 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-415	4505 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-425	4501 GATESHEAD BAY	Mandalay Bay	634.64
188-0-092-445	4455 GATESHEAD BAY	Mandalay Bay	634.64
188-0-092-455	4577 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-465	4575 GATESHEAD BAY	Mandalay Bay	453.32
188-0-092-475	4571 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-015	4578 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-025	4574 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-035	4570 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-045	4568 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-055	4564 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-065	4562 GATESHEAD BAY	Mandalay Bay	634.64
188-0-093-195	4524 GATESHEAD BAY	Mandalay Bay	543.98
188-0-093-205	4520 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-215	4514 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-225	4510 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-235	4504 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-245	4500 GATESHEAD BAY	Mandalay Bay	589.32
188-0-093-265	4454 GATESHEAD BAY	Mandalay Bay	589.32
188-0-093-275	4565 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-285	4561 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-295	4555 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-305	4551 COSTA DE ORO AVE	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-093-315	4545 COSTA DE ORO AVE	Mandalay Bay	543.98
188-0-093-335	4541 COSTA DE ORO AVE	Mandalay Bay	543.98
188-0-093-345	4535 COSTA DE ORO	Mandalay Bay	453.32
188-0-093-355	4531 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-365	4525 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-375	4521 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-385	4515 COSTA DE ORO AVE	Mandalay Bay	634.64
188-0-093-405	4505 COSTA DE ORO AVE	Mandalay Bay	634.64
188-0-093-415	4501 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-425	4451 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-435	4445 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-093-445	4441 COSTA DE ORO	Mandalay Bay	453.32
188-0-093-455	4435 COSTA DE ORO AVE	Mandalay Bay	589.32
188-0-093-495	4554 GATESHEAD BAY	Mandalay Bay	634.64
188-0-093-505	4550 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-515	4544 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-525	4540 GATESHEAD BAY	Mandalay Bay	453.32
188-0-093-535	4534 GATESHEAD BAY	Mandalay Bay	532.64
188-0-093-545	4425 COSTA DE ORO AVE	Mandalay Bay	589.32
188-0-100-015	4500 E BOURNE BAY	Mandalay Bay	453.32
188-0-100-025	4504 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-100-035	4510 E BOURNE BAY	Mandalay Bay	453.32
188-0-100-045	4514 EASTBOURNE BAY	Mandalay Bay	679.98
188-0-100-055	4520 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-100-065	4524 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-100-075	4530 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-100-085	4534 EASTBOURNE BAY	Mandalay Bay	453.32
188-0-100-105	4515 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-115	4511 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-125	4509 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-135	4505 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-145	4501 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-155	4445 FALKIRK BAY	Mandalay Bay	679.98
188-0-100-165	4441 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-175	4435 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-185	4431 FALKIRK BAY	Mandalay Bay	543.98
188-0-100-195	4424 FALKIRK BAY	Mandalay Bay	543.98
188-0-100-205	4430 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-215	4440 FALKIRK BAY	Mandalay Bay	430.66
188-0-100-225	4450 FALKIRK BAY	Mandalay Bay	679.98
188-0-100-235	4500 W FALKIRK BAY	Mandalay Bay	453.32
188-0-100-245	4504 FALKIRK BAY	Mandalay Bay	453.32

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-100-255	4508 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-265	4512 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-275	4516 FALKIRK BAY	Mandalay Bay	453.32
188-0-100-285	4451 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-295	4445 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-305	4441 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-315	4435 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-325	4431 GATESHEAD BAY	Mandalay Bay	498.64
188-0-100-335	4421 GATESHEAD BAY	Mandalay Bay	679.98
188-0-100-345	4415 GATESHEAD BAY	Mandalay Bay	498.64
188-0-100-355	4411 GATES HEAD BAY	Mandalay Bay	498.64
188-0-100-365	4405 GATESHEAD BAY	Mandalay Bay	543.98
188-0-100-375	4400 GATESHEAD BAY	Mandalay Bay	543.98
188-0-100-385	4410 GATESHEAD BAY	Mandalay Bay	498.64
188-0-100-395	4414 GATESHEAD BAY	Mandalay Bay	498.64
188-0-100-405	4420 GATESHEAD BAY	Mandalay Bay	679.98
188-0-100-415	4430 GATESHEAD BAY	Mandalay Bay	498.64
188-0-100-425	4434 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-435	4440 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-445	4444 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-455	4450 GATESHEAD BAY	Mandalay Bay	453.32
188-0-100-565	1950 JAMESTOWN WAY	Mandalay Bay	679.98
188-0-100-575	1954 JAMESTOWN WAY	Mandalay Bay	498.64
188-0-100-585	1960 JAMESTOWN WAY	Mandalay Bay	589.32
188-0-100-605	4421 COSTA DE ORO	Mandalay Bay	453.32
188-0-100-615	4415 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-100-625	4411 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-100-635	4405 COSTA DE ORO AVE	Mandalay Bay	453.32
188-0-100-645	4401 COSTA DE ORO ST	Mandalay Bay	498.64
188-0-120-085	4221 W HEMLOCK ST	Mandalay Bay	1,349.46
188-0-120-095	4211 W HEMLOCK ST	Mandalay Bay	940.42
188-0-130-015	4200 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-025	4202 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-035	4204 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-045	4206 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-055	4208 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-065	4210 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-075	4212 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-085	4214 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-095	4216 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-105	4220 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-115	4222 HARBOUR ISLAND LN	Harbour Island	371.70

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-130-125	4224 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-135	4226 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-145	4228 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-155	4230 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-165	4240 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-175	4242 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-185	4244 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-195	4246 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-205	4248 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-215	4250 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-225	4252 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-235	4254 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-245	4245 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-255	4243 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-265	4241 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-275	4251 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-285	4249 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-295	4247 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-305	4255 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-315	4253 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-325	4225 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-335	4223 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-345	4221 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-355	4231 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-365	4229 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-375	4227 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-385	4237 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-395	4235 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-405	4233 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-130-415	1745 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-425	1743 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-435	1741 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-445	1751 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-455	1749 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-465	1747 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-475	1755 EMERALD ISLE WAY	Harbour Island	371.70
188-0-130-485	1753 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-015	1725 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-025	1723 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-035	1721 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-045	1731 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-055	1729 EMERALD ISLE WAY	Harbour Island	371.70

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Assessment Total
188-0-140-065	1727 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-075	1737 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-085	1735 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-095	1733 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-105	1705 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-115	1703 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-125	1701 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-135	1711 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-145	1709 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-155	1707 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-165	1715 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-175	1713 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-185	1700 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-195	1702 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-205	1704 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-215	1706 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-225	1708 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-235	1710 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-245	1712 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-255	1714 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-265	1720 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-275	1722 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-285	1724 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-295	1726 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-305	1728 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-315	1730 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-325	1732 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-335	1734 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-345	1736 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-355	1738 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-365	1740 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-375	1742 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-385	1746 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-395	1748 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-405	1750 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-415	1752 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-425	1754 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-435	1756 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-445	1758 EMERALD ISLE WAY	Harbour Island	371.70
188-0-140-455	1760 EMERALD ISLE WAY	Harbour Island	371.70
188-0-150-015	1800 EMERALD ISLE WAY	Harbour Island	371.70
188-0-150-025	1802 EMERALD ISLE WAY	Harbour Island	371.70

Slight variances may occur due to rounding

City of Oxnard

Waterways Assessment District (Mandalay Bay)

Final Billing Detail Report for Fiscal Year 2025/26

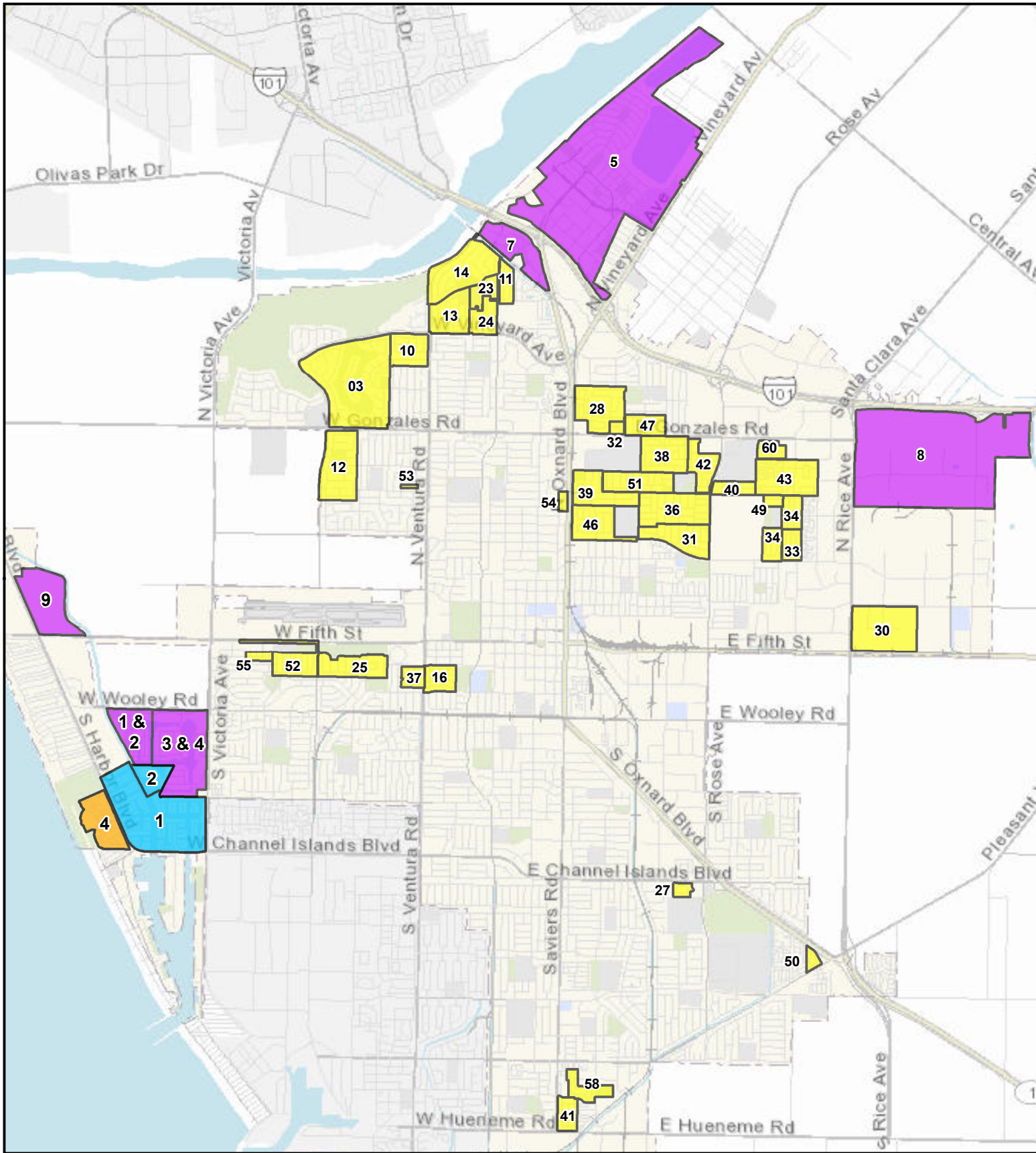
APN	Address	Zone	Assessment Total
188-0-150-035	4203 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-150-045	4201 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-150-055	1743 PEARL WAY	Harbour Island	371.70
188-0-150-065	1741 PEARL WAY	Harbour Island	371.70
188-0-150-075	1725 PEARL WAY	Harbour Island	371.70
188-0-150-085	1723 PEARL WAY	Harbour Island	371.70
188-0-150-095	1721 PEARL WAY	Harbour Island	371.70
188-0-150-105	1705 PEARL WAY	Harbour Island	371.70
188-0-150-115	1703 PEARL WAY	Harbour Island	371.70
188-0-150-125	1701 PEARL WAY	Harbour Island	371.70
188-0-150-135	1804 EMERALD ISLE WAY	Harbour Island	371.70
188-0-150-145	1806 EMERALD ISLE WAY	Harbour Island	371.70
188-0-150-155	4207 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-150-165	4205 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-150-175	1747 PEARL WAY	Harbour Island	371.70
188-0-150-185	1745 PEARL WAY	Harbour Island	371.70
188-0-150-195	1731 PEARL WAY	Harbour Island	371.70
188-0-150-205	1729 PEARL WAY	Harbour Island	371.70
188-0-150-215	1727 PEARL WAY	Harbour Island	371.70
188-0-150-225	1711 PEARL WAY	Harbour Island	371.70
188-0-150-235	1709 PEARL WAY	Harbour Island	371.70
188-0-150-245	1707 PEARL WAY	Harbour Island	371.70
188-0-150-255	1808 EMERALD ISLE WAY	Harbour Island	371.70
188-0-150-265	1810 EMERALD ISLE WAY	Harbour Island	371.70
188-0-150-275	4211 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-150-285	4209 HARBOUR ISLAND LN	Harbour Island	371.70
188-0-150-295	1751 PEARL WAY	Harbour Island	371.70
188-0-150-305	1749 PEARL WAY	Harbour Island	371.70
188-0-150-315	1737 PEARL WAY	Harbour Island	371.70
188-0-150-325	1735 PEARL WAY	Harbour Island	371.70
188-0-150-335	1733 PEARL WAY	Harbour Island	371.70
188-0-150-345	1717 PEARL WAY	Harbour Island	371.70
188-0-150-355	1715 PEARL WAY	Harbour Island	371.70
188-0-150-365	1713 PEARL WAY	Harbour Island	371.70

874 Accounts

\$492,206.98

Slight variances may occur due to rounding

CITY OF OXNARD SPECIAL DISTRICTS



- | | |
|---|--|
| Maintenance Assessment District (District No.) | Community Facilities District (District No.) |
| Waterway Assessment District (Zone No.) | Landscape Maintenance District (District No.) |

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

Fiscal Year (FY) 2025-26 Resolution to Levy Assessments in the Waterways Maintenance District

Finance and Governance Committee
May 27, 2025

City Council
June 17, 2025

Anthony Miller
Special Districts Manager

RECOMMENDATION

That the Finance and Governance Committee recommend that the City Council, acting as the legislative body for the Waterways Maintenance District:

1. Hold a public hearing regarding proposed assessments for the Waterways Maintenance District for Fiscal Year 2025-26, and
2. Adopt a resolution to levy the special assessment on property within the Waterways Maintenance District for Fiscal Year 2025-26.

RECOMMENDATION

That the City Council, acting as the legislative body for the Waterways Maintenance District:

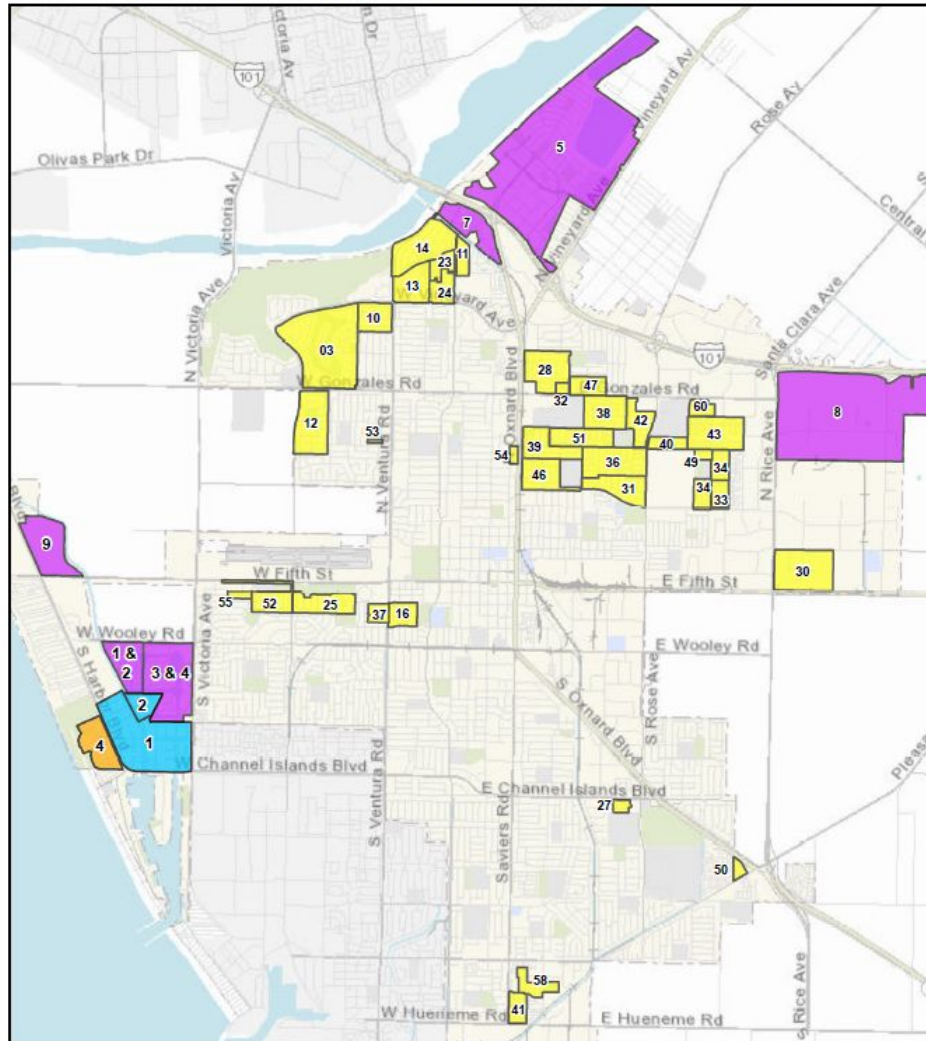
1. Hold a public hearing regarding proposed assessments for the Waterways Maintenance District for Fiscal Year 2025-26, and
2. Adopt a resolution to levy the special assessment on property within the Waterways Maintenance District for Fiscal Year 2025-26.

BACKGROUND

- Special Districts is a Division of the Public Works Department and manages 50 special financing districts, which includes one Waterways Maintenance District.
- On June 16, 1970, the City formed the District pursuant to the Improvement Act of 1911.
- The District was formed at the request of the developer of the property included within the District to finance the capital costs and maintenance and operation expenses for the sidewalks, streets, water, flood control, drainage systems, vector control, landscaping, and parking areas and fences.

MAP OF SPECIAL DISTRICTS IN THE CITY OF OXNARD

CITY OF OXNARD SPECIAL DISTRICTS



- Maintenance Assessment District (District No.)
- Waterway Assessment District (Zone No.)
- Community Facilities District (District No.)
- Landscape Maintenance District (District No.)

More information can be found at: oxnard.gov/public-works/special-districts

Location Map



DISCUSSION

- Each year, prior to levying the assessment on the property tax rolls, the City Council is required to review the estimated costs of maintaining and operating the improvements within the District, to decide whether the costs of such maintenance and operations shall be borne wholly or partially by the District.
- Only after conducting a Public Hearing to receive public input, can the Council consider making a decision to levy the assessments in an amount sufficient to raise the money to pay for such costs within the District.

DISCUSSION

Proposed assessment rates for FY 2025-26 are identified below:

Waterways Maintenance District	FY 2025-26		Qualified Elector Approved Annual Adjustment	Projected Assessment Revenue
	Maximum Rate	Applied Rate		
Zone 1 (Mandalay Bay)	\$444,258.00	\$444,258.00	N/A	\$444,258.00
Zone 2 (Harbour Island)	\$47,949.00	\$47,949.00	N/A	\$47,949.00

DISCUSSION

- As this district was levied a maximum assessment in fiscal year 2024-25 and does not have an approved annual adjustment, rates are not expected to change for fiscal 2025-26.
- The deadline to deliver the assessment information to Ventura County for inclusion on the FY 2025-26 property tax roll is July 7, 2025.

FINANCIAL IMPACT

- Property owners pay the assessments as a part of their annual property tax bill. The assessment has been approved by the property owners through prior proceedings. Funds received for the benefit of the District are restricted and can only be used to fund the services of the District.
- There is no impact to the General Fund.

FINANCIAL IMPACT

The District's projected maintenance costs for FY 2025-26 are outlined below:

Projected FY 2025-26 Expenses			
	Waterways Zone 1 (Mandalay Bay)	\$445,822.00	
	Waterways Zone 2 (Harbour Island)	\$63,571.00	
		Total	<u>\$509,396.00</u>
Assessment Revenues ¹			
	Zone 1 (Mandalay Bay)	\$444,258.00	
	Zone 2 (Harbour Island)	\$47,949.00	
		Total	<u>\$492,207.00</u>
	Projected Revenue vs Expenses²		(\$17,186)

¹ Allocated based on parcel count; allocated based on % split of costs at time of District formation

² Expenses that exceed revenues are funded by other sources such as Zone fund balance, donations, or interest income



QUESTIONS



CITY COUNCIL AGENDA REPORT

PUBLIC HEARINGS AGENDA ITEM NO. L.2

DATE: June 17, 2025

TO: City Council

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Adoption of Resolution Confirming FY 2025-26 Landscape Maintenance Districts Diagrams and Assessments. (10 minutes)

RECOMMENDATION

That City Council acting as the legislative body for the City's Landscape Maintenance Districts (LMDs):

1. Hold a public hearing to receive public testimony regarding the proposed Fiscal Year 2025-26 assessments in the City's LMDs; and
2. Adopt "A Resolution of the City Council of the City of Oxnard, California, Confirming Diagrams and Assessments for Fiscal Year 2025-26 in Connection with the City's Landscape Maintenance Districts."
3. Approve a one-time fund balance contribution from the General Fund to LMD-49 in the amount of \$54,802 as outlined in this staff report; and
4. Approve a distribution of LMD-54 reserve fund balance in the amount of \$31,386 to the equivalent benefit units in LMD-54 as outlined in this staff report.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/yQDdkNGeKRI>

BACKGROUND

Special Districts is a Division of the Public Works Department and manages a total of 50 special financing districts, which includes 36 Landscape Maintenance Districts ("LMDs"). Through the process of developing property, special financing districts (e.g. LMDs) were authorized to be used by property owners (i.e., developers) to fund the annual cost of maintaining certain public improvements that have a special benefit to the properties within the district. Typically, the developer installed the public improvements at the time of development and the benefiting property owners pay for the cost of maintaining the improvements (i.e., special benefit) through a special assessment included on the property's annual property tax bill. Revenue received from the assessment funds the cost to provide the Special Benefit, as outlined in the Consolidated Engineer's Report attached hereto as Attachment 3 ("Report").

Assessments are levied annually and collected on the property tax roll. Each year, the City Council conducts proceedings before making a decision to levy the assessments. Revenue received from the assessments partially funds the ongoing maintenance of the public improvements that are provided by each district and, in some cases, is collected for future work that is conducted on a less-than-annual basis.

In order to levy assessments in connection with the LMD's, each year, the City Council must adopt a number of resolutions that, among other things, approve an Engineer's Report ("Report") that describes the levy for the year and call a public hearing on the assessment. Then, the City Council must hold the public hearing.

Following the hearing, the City Council approves a resolution that confirms the diagrams and assessment and causes the

assessment to be levied and collected on the property tax roll. The City Council cannot set the rate for the assessment in an LMD above the maximum rate approved by the property owners, as adjusted by a property-owner approved inflation adjustment formula.

DISCUSSION

On June 3, 2025, the City Council adopted resolutions to initiate the annual proceedings for the FY 2025-26 real property assessment levy and approved the Report. The Report includes a description of the improvements within each district, the proposed service levels, the estimated annual expenses for each district, funding to be collected for improvement projects for each district, the method of assessment apportionment for each lot or parcel within each district's boundaries, and diagrams showing the parcels within each district. After the City Council adopted the resolutions, a notice for the public hearing on the levy assessments was published in a newspaper of general circulation at least 10 days prior to the public hearing.

In compliance with the Act, an annual review and evaluation of each district's revenues and expenditures, contained in the Report, is conducted. This Report consolidates the City's 36 LMDs into a single report but evaluates each district individually. The Report includes a description of the improvements, the projected estimated annual maintenance costs, and funding to be collected for projects done on a less than annual basis, if any, the method of assessment apportionment for each lot or parcel within each district's boundaries, and a diagram showing the parcels within that district. The Report also provides an analysis of each district's annual financial status. It separates and apportions the cost of General Benefit, as defined in the Report, other costs funded by a non-assessment fund (e.g. the General Fund), and the cost of Special Benefit to the benefiting properties, which is funded by the applied assessment rate. The actual services provided to each district varies from district to district and are based upon the property owner approved services and funding.

The applied assessment rate is the amount needed to fund the services of each district and is the amount actually levied on the property tax roll. It cannot exceed the maximum assessment rate that was approved by the property owners, through prior proceedings, for each district. After completing an individual analysis of each district's current level of service, anticipated estimated expenditures, fund balance, assigned reserve levels, and future work that is conducted on a less than annual basis, it is recommended to set the applied rates as set forth in the Report. Parcel specific detail of the proposed maximum and applied assessment is included in the Report as attached, is available from the City Clerk's office, and is accessible from the City's website (www.oxnard.org).

LMD 49

LMD 49 (Cameron Ranch) is located within the East Village neighborhood and is inclusive of the parcels on Gibraltar St., Milagro Pl., Ocaso Pl., and Kohala St. It comprises 35 benefit units and is projected to have an estimated negative fund balance of \$54,802 at the end of FY 2025-26. With a maximum total levy amount of \$23,385, the district is able to entirely fund its total annual expenses of \$18,230 for FY 2025-26. However, due to its current maximum assessment rate, this LMD is unable to address the previous years' build-up of negative fund balance and is not projected to be able to do so on its own into the future without severely reducing maintenance activities. In response to the current situation of the district and the fact that it can currently fund its maintenance activities, staff is recommending that a one-time contribution be made to the LMD 49 fund in order to balance the fund.

This recommendation to cover a LMD's past negative fund balance would not set precedent, since it is consistent with prior action taken by the City Council for various LMDs in FY 2015-16 when approximately \$2.9 million was transferred to certain LMDs to balance their funds as noted in the June 20, 2017 staff report (attached for reference). It is understood that LMDs are structured to be self-sustaining. Barring unforeseen circumstances, such as emergencies or damage due to acts of nature or other accidents which damage or destroy the district's improvements, staff does not anticipate needing to request additional funds in the near future for this District. Please note that a draft LMD Policy, that has been reviewed and recommended to be forwarded to the City Council by the Public Works and Transportation Committee, will be presented to the City Council in the near future that outlines procedures to mitigate this scenario from reoccurring in the future.

LMD 54

LMD 54 (Meadowcrest Villas) is located within the Carriage Square neighborhood and is inclusive of the parcels within

North A St., Robert Ave., and Oxnard Blvd. It comprises 50 benefit units and is projected to have a FY 2025-26 fund balance in excess of its calculated maximum by \$31,386. This was primarily caused by the collection of assessments for proposed tree work in FY 2024-25 that was not executed, lower-than-anticipated staff and overhead expenses due to vacant positions within the Special Districts Division, and lower-than-budgeted maintenance expenses due to a change in the management of the District's landscape maintenance contract. The amount in reserves is in excess of what is projected to be required to fund future project expenses and the reserve amount per the Streets and Highway Code. As a result, staff is recommending that the property owners receive a one-time refund of approximately \$628 per benefit unit. This reimbursement process would be consistent with prior action taken by the City for 18 LMDs in FY 2017-18 when excess balances were refunded to property owners.

In order to ensure that LMD-54's assessment does not "fall off" the tax roll for FY 2025-26, a \$0.50 per unit assessment is recommended to be levied. Maintaining a minimum assessment on the tax roll ensures any property transactions that occur in the current or following fiscal year will include the District's assessment for Title and other property-related or tax purposes. This assessment is included in the net calculation of the assessment refund that is recommended to be returned to the property owners.

The deadline for delivering the Assessment information to Ventura County is July 7, 2025.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

For FY 2025-26, the proposed assessment calculations are as follows: real property assessments \$1,766,715 (rounded, see Engineer's Report Table 6.7), interest income \$116,451 (rounded, Table 6.5), a general benefit contribution from the General Fund \$239,600 (rounded, Table 6.5), and a subsidy from the General Fund for utilities of \$101,418 (rounded, Table 6.5), a one-time fund balance contribution to LMD-49 in the amount of \$54,802 from the General Fund (rounded, footnote Table 6.7), and an expense of \$31,386 (rounded, noted on Table 6.7) from LMD-54 for a one-time refund to LMD-54 property owners.

COMMITTEE OUTCOME

This item did not originate in Committee because it is a continuation of an item previously approved by the City Council on June 3, 2025.

Prepared by: Anthony Miller, Special Districts Manager

ATTACHMENTS

1. Resolution Confirming Diagrams and Assessments
2. Resolution 15872 Declaring the Intention to Levy and Collect Assessments for FY 2025-26
3. Link to Fiscal Year 2025-26 Consolidated Engineer's Report & Assessment Rolls
4. Fiscal Year 2025-26 Consolidated Engineers Report
5. Agreement for Billing of Direct Assessments
6. City of Oxnard Special Districts Map
7. City of Oxnard Special Districts List
8. LMD Public Hearing Presentation

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD, CALIFORNIA, CONFIRMING DIAGRAMS AND ASSESSMENTS FOR FISCAL YEAR 2025-26 IN CONNECTION WITH THE CITY'S LANDSCAPE MAINTENANCE DISTRICTS

WHEREAS, the City Council of the City of Oxnard has, by prior resolutions, established a number of Landscape Maintenance Districts (collectively the "Assessment Districts" and each an "Assessment District") pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 *et seq.*) (the "Act"); and

WHEREAS, a list of the Assessment Districts is attached hereto as Exhibit A and incorporated herein by reference; and

WHEREAS, in connection with each of the Assessment Districts, the City levies an annual assessment against real property to fund landscape maintenance that specially benefits the parcels located in that Assessment District; and

WHEREAS, the City has engaged NBS (the "Assessment Engineer") to provide assessment engineering services in connection with the Assessment Districts; and

WHEREAS, by its Resolution No. 15,870, adopted on June 3, 2025, the City Council ordered the Engineer to prepare and file reports pursuant to Section 22565 *et seq.* of the Act with respect to the FY 2025-26 levy of assessments in connection with each of the Assessment Districts; and

WHEREAS, by its Resolution No. 15,871, adopted on June 3, 2025, the City Council approved as filed a consolidated report of the Assessment Engineer entitled "City of Oxnard Fiscal Year 2025-26 Consolidated Engineer's Report for Landscape Maintenance Districts" (the "Report"), which is on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference; and

WHEREAS, by its Resolution No. 15,872, adopted on June 3, 2025 (the "Resolution of Intention"), the City Council declared its intention to levy and collect the assessments set forth in the Report for FY 2025-26 in connection within each of the Assessment Districts (the "Proposed Assessments"); and

WHEREAS, in no case do the rates of the Proposed Assessments in connection with an Assessment District exceed the maximum assessment rate previously approved for the Assessment District, as adjusted by any previously approved CPI adjustment; and

WHEREAS, the Resolution of Intention scheduled a public hearing (the "Public Hearing") for June 17, 2025 at 6:00 p.m. or as soon thereafter as practical, in the City Council Chambers, at 305 West Third Street, Oxnard, California with respect to the Proposed Assessments; and

Resolution No.

Resolution Confirming Diagrams And Assessments For Fiscal Year 2025-26

Page 2

WHEREAS, notice of the Public Hearing was published in the manner set forth in Section 22626(a) of the Act; and

WHEREAS, at the appointed time and place, the City Council held the Public Hearing and all interested persons were afforded the opportunity to hear and be heard; and

WHEREAS, having considered all oral statements and all written protests and statements made or filed at the Public Hearing, the City Council desires to levy the Proposed Assessments for FY 2025-26.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The foregoing recitals are true and correct and incorporated herein by this reference.
2. No Majority Protest. The City Council finds that no majority protest exists with respect to any of the Assessment Districts that would require the abandonment of all or any portion of any of the Proposed Assessments.
3. Assessment. The diagrams and assessments as set forth in the Report are hereby confirmed. This action constitutes the levy of the Proposed Assessments for FY 2025-26 for all Districts. Staff is directed to file the diagrams and assessments with the Ventura County Auditor and to cause the assessments to be collected at the same time and in the same manner as county taxes are collected.
4. Installments Authorized. In accordance with Streets and Highways Code Section 22660(a), the City Council hereby determines that the estimated cost of certain proposed improvements are greater than can conveniently be raised from a single assessment and orders that such estimated cost be collected in installments. General descriptions of these improvements, as well as the estimated costs thereof, the number of annual installments and years during which they are to be collected, and the maximum amount of each annual installment, are described in the Exhibit B attached hereto and incorporated herein by reference as though fully set forth. Moneys collected from the annual installments shall be accumulated in the improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
5. Severability. If any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the City Council declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.
6. Effective Date. This Resolution shall be effective immediately upon adoption.
7. Certification. The City Clerk shall certify to the adoption of this Resolution, and shall maintain on file as a public record this Resolution.

Resolution No.

Resolution Confirming Diagrams And Assessments For Fiscal Year 2025-26

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PASSED, APPROVED AND ADOPTED on this ____ day of June, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

Resolution No.

Resolution Confirming Diagrams And Assessments For Fiscal Year 2025-26

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EXHIBIT A

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT LISTING

District Name	Formation	
	Date	Resolution No.
Landscape Maintenance District No. 3 (River Ridge)	March 18, 1986	8983
Landscape Maintenance District No. 10 (Country Club Estates)	December 13, 1988	9587
Landscape Maintenance District No. 11 (St. Tropez)	January 3, 1989	9603
Landscape Maintenance District No. 12 (Standard Pacific)	March 28, 1989	9665
Landscape Maintenance District No. 13 (Le Village)	March 20, 1990	9894
Landscape Maintenance District No. 14 (California Cove)	June 5, 1990	9972
Landscape Maintenance District No. 16 (California Lighthouse)	July 9, 1991	10206
Landscape Maintenance District No. 23 (Greystone)	June 18, 1996	11071
Landscape Maintenance District No. 24 (Vineyards)	June 18, 1996	11072
Landscape Maintenance District No. 25 (The Pointe)	June 18, 1996	11073
Landscape Maintenance District No. 27 (Rose Island)	June 24, 1997	11259
Landscape Maintenance District No. 28 (Harborside)	June 24, 1997	11260
Landscape Maintenance District No. 30 (Haas Automation)	June 24, 1997	11261
Landscape Maintenance District No. 31 (Rancho De La Rosa)	June 23, 1998	11415
Landscape Maintenance District No. 32 (Oak Park)	February 23, 1999	11505
Landscape Maintenance District No. 33 (El Paseo)	October 19, 1999	11653
Landscape Maintenance District No. 34 (Sunrise Pointe & Sunset Cove)	October 19, 1999	11654
Landscape Maintenance District No. 36 (Villa Santa Cruz & Villa Carmel)	January 25, 2000	11684
Landscape Maintenance District No. 37 (Pacific Breeze)	January 25, 2000	11685

Resolution No.

Resolution Confirming Diagrams And Assessments For Fiscal Year 2025-26

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District Name	Formation	
	Date	Resolution No.
Landscape Maintenance District No. 38 (Aldea Del Mar)	November 28, 2000	11863
Landscape Maintenance District No. 39 (Promesa/Sueno & DR Horton/Seawinds)	March 6, 2001	11905
Landscape Maintenance District No. 40 (Cantada)	January 8, 2002	12078
Landscape Maintenance District No. 41 (Pacific Cove)	January 8, 2002	12079
Landscape Maintenance District No. 42 (Cantabria & Coronado)	May 14, 2002	12144
Landscape Maintenance District No. 43 (Greenbelt)	January 7, 2003	12295
Landscape Maintenance District No. 46 (Daily Ranch)	June 24, 2003	12440
Landscape Maintenance District No. 47 (Sycamore Place)	April 22, 2003	12355
Landscape Maintenance District No. 49 (Cameron Ranch)	June 3, 2003	12394
Landscape Maintenance District No. 50 (Pleasant Valley Senior Housing)	June 10, 2003	12404
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799
Landscape Maintenance District No. 52 (Wingfield)	February 1, 2005	12768
Landscape Maintenance District No. 53 (Huff Court)	June 7, 2005	12879
Landscape Maintenance District No. 54 (Meadowcrest)	March 28, 2006	13024
Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604

Resolution No.

Resolution Confirming Diagrams And Assessments For Fiscal Year 2025-26

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EXHIBIT B

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT PROJECTS

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
20303801	LMD No. 3 (River Ridge)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21003801	LMD No. 10 (Country Club Estates)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21103801	LMD No. 11 (St. Tropez)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21203801	LMD No. 12 (Standard Pacific)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21303801	LMD No. 13 (Le Village)	Irrigation Installation							\$2,189.00
		Landscape Installation			\$2,189.00				
Project Subtotal				\$0.00	\$2,189.00	\$0.00	\$0.00	\$0.00	\$2,189.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21403801	LMD No. 14 (California Cove)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21603801	LMD No. 16 (California Lighthouse)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22303801	LMD No. 23 (Greystone)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22403801	LMD No. 24 (Vineyards)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22503801	LMD No. 25 (The Pointe)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
22703801	LMD No. 27 (Rose Island)	Irrigation Installation							\$15,000.00
		Landscape Installation							
		Sidewalk Installation; Wall/Fencing Installation	\$5,000.00		\$15,000.00				
Project Subtotal				\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Annual Installment Totals				\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$15,000.00
22803801	LMD No. 28 (Harborside)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation; Wall/Fencing Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23003801	LMD No. 30 (Haas Automation)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation; Wall/Fencing Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23103801	LMD No. 31 (Rancho De La Rosa)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, mailbox enclosures)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23203801	LMD No. 32 (Oak Park)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, walls, park)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23303801	LMD No. 33 (El Paseo)	Irrigation Installation							\$0.00
		Landscape Installation							
		Fencing Installation							
		Sidewalk Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23603801	LMD No. 36 (Villa Santa Cruz & Villa Carmel)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, lights, walls, fencing)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
23703801	LMD No. 37 (Pacific Breeze)	Irrigation Installation	\$6,500.00		\$18,000.00				\$63,000.00
		Landscape Installation							
		Sidewalk Installation		\$45,000.00					
Project Subtotal				\$45,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$63,000.00
Annual Installment Totals				\$51,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$58,000.00
23803801	LMD No. 38 (Aldea Del Mar)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, lights, walls)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23903801	LMD No. 39 (Promesa & Sueno)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, mailboxes, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23913801	LMD No. 39 (DR Horton)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, mailboxes, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24003801	LMD No. 40 (Cantada)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24103801	LMD No. 41 (Pacific Cove)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, monument signs, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24203801	LMD No. 42 (Cantabria & Coronado)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24303801	LMD No. 43 (Greenbelt)	Irrigation Installation							\$115,000.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, lights, trash cans, arbors)							
		LMD 43 Greenbelt Lighting Replacement Project (C2407)	\$115,000.00	\$115,000.00					
Project Subtotal				\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00
Annual Installment Totals				\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
24603801	LMD No. 46 (Daily Ranch)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, lights, mailboxes, playground)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24703801	LMD No. 47 (Sycamore Place)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, monument signs, lights, mailboxes)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24903801	LMD No. 49 (Cameron Ranch)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25003801	LMD No. 50 (Pleasant Valley Senior Housing)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25103801	LMD No. 51 (Pfeiler)	Irrigation Installation							\$155,000.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, monument signs, lights, playground)	\$38,750.00		\$155,000.00				
Project Subtotal				\$0.00	\$0.00	\$155,000.00	\$0.00	\$0.00	\$155,000.00
Annual Installment Totals				\$38,750.00	\$38,750.00	\$38,750.00	\$0.00	\$0.00	\$116,250.00
25203801	LMD No. 52 (Wingfield)	Irrigation Installation							\$45,000.00
		Landscape Installation	\$3,000.00			\$15,000.00			
		Amenities Installation (sidewalks, fencing, mailboxes, lights)	\$6,000.00			\$30,000.00			
Project Subtotal				\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
Annual Installment Totals				\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$36,000.00
25303801	LMD No. 53 (Huff Court)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, mailboxes, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25403801	LMD No. 54 (Meadowcrest Villas)	Irrigation Installation							\$15,000.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing)	\$5,000.00	\$15,000.00					
Project Subtotal				\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Annual Installment Totals				\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
25503801	LMD No. 55 (Wingfield West)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, mailboxes, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25803801	LMD No. 58 (Westwind)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, lights, fencing)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26003801	LMD No. 60 (Artisan)	Irrigation Installation							\$754.00
		Landscape Installation			\$754.00				
		Amenities Installation (sidewalks, lights, fencing, trash containers, arbors)							
Project Subtotal				\$0.00	\$754.00	\$0.00	\$0.00	\$0.00	\$754.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. 15,872

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ASSESSMENTS AGAINST REAL PROPERTY FOR FISCAL YEAR 2025-26 IN CONNECTION WITH THE CITY'S LANDSCAPE MAINTENANCE DISTRICTS

WHEREAS, the City Council of the City of Oxnard has, by prior resolutions, established a number of Landscape Maintenance Districts (collectively the "Assessment Districts" and each an "Assessment District") pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 *et seq.*) (the "Act"); and

WHEREAS, a complete list of the Assessment Districts is attached hereto as Exhibit A and incorporated herein by reference; and

WHEREAS, in connection with each of the Assessment Districts, the City levies an annual assessment against real property to fund landscape maintenance that specially benefits the parcels located in that Assessment District; and

WHEREAS, the City has engaged NBS (the "Assessment Engineer") to provide assessment engineering services in connection with the Assessment Districts; and

WHEREAS, by prior resolution the City Council ordered the Engineer to prepare and file reports pursuant to Section 22565 *et seq.* of the Act with respect to the FY 2025-26 levy of assessments in connection with each of the Assessment Districts; and

WHEREAS, by prior resolution the City Council approved as filed a consolidated report of the Assessment Engineer entitled "City of Oxnard Fiscal Year 2025-26 Consolidated Engineer's Report for Landscape Maintenance Districts" (the "Report"), which is on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference; and

WHEREAS, the City Council desires to declare its intention to levy the assessments for FY 2025-26 as described in the Report.

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. Recitals. The above recitals are all true and correct.
2. Declaration of Intent. The City Council hereby declares its intention to levy and collect assessments for FY 2025-26 within each Assessment District.
3. Name and Location of Assessment Districts. The name of each Assessment District is set forth in Exhibit A. The locations of each Assessment District are generally described in the name of the Assessment District and more specifically described in the Report.

4. Description of Improvements. Each Assessment District will fund landscape improvements, including, to the extent authorized by the formation documents for the District, associated hardscape, ornamental improvements, benches, lighting and other appurtenances. No substantial change to the improvements is proposed to be made for FY 2025-26.
5. Reference to Report. Reference is made to the Report for a full and detailed description of (i) the landscape improvements; (ii) the boundaries of the Assessment Districts; and (iii) the proposed assessments upon assessable lots and parcels of land within the Assessment Districts. The Report describes, among other things, each affected parcel of real property and the amount of the assessment for each such affected parcel for FY 2025-26.
6. As set forth in more detail in the Report, the assessments in connection with some of the Assessment Districts will be higher than in FY 2024-25. In no case will the rates for an Assessment District be higher than the maximum assessment rate previously approved for the Assessment District, as adjusted by any previously approved CPI adjustment.
7. Public Hearing. On June 17, 2025 at 6:00 p.m. or as soon thereafter as practical, in the City Council Chambers, at 305 West Third Street, Oxnard, California, the City Council will hold a full and fair public hearing on the question of the levy of the proposed assessments for FY 2025-26 (the "Hearing"). At the Hearing, the City Council will also hear and consider any objections or protests to the Report.
8. Notice. Notice of the Hearing shall be given in the manner set forth in Section 22626(a) of the Act.
9. Protest. Pursuant to Section 22628 of the Act, any interested person may, prior to the conclusion of the Hearing, file a written protest with the City Clerk of the City of Oxnard or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify the property owned by the property owner.
10. Severability. If any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the City Council declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.
11. Effective Date. This Resolution shall be effective immediately upon adoption.
12. Certification. The City Clerk shall certify to the adoption of this Resolution, and shall maintain on file as a public record this Resolution.

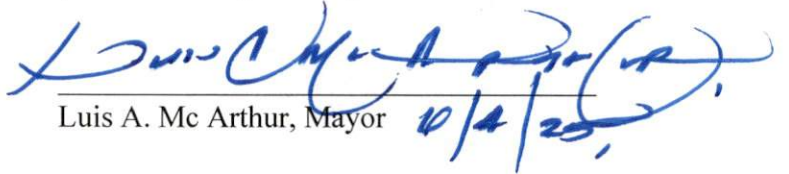
PASSED, APPROVED AND ADOPTED on this 3rd day of JUNE, 2025 by the following vote:

AYES: Councilmembers Teran, Basua, Mc Arthur, Perello*, Perez and Rodriguez

NOES: Councilman Starr*

ABSENT: None.

RECUSED: Councilmembers Perello(LMD 13)*and Starr(LMD 30)*


Luis A. Mc Arthur, Mayor 6/4/25

ATTEST:


Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

 5/27/2025
Stephen M. Fischer, City Attorney

EXHIBIT A

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICTS

District Name	Formation	
	Date	Resolution No.
Landscape Maintenance District No. 3 (River Ridge)	March 18, 1986	8983
Landscape Maintenance District No. 10 (Country Club Estates)	December 13, 1988	9587
Landscape Maintenance District No. 11 (St. Tropez)	January 3, 1989	9603
Landscape Maintenance District No. 12 (Standard Pacific)	March 28, 1989	9665
Landscape Maintenance District No. 13 (Le Village)	March 20, 1990	9894
Landscape Maintenance District No. 14 (California Cove)	June 5, 1990	9972
Landscape Maintenance District No. 16 (California Lighthouse)	July 9, 1991	10206
Landscape Maintenance District No. 23 (Greystone)	June 18, 1996	11071
Landscape Maintenance District No. 24 (Vineyards)	June 18, 1996	11072
Landscape Maintenance District No. 25 (The Pointe)	June 18, 1996	11073
Landscape Maintenance District No. 27 (Rose Island)	June 24, 1997	11259
Landscape Maintenance District No. 28 (Harborside)	June 24, 1997	11260
Landscape Maintenance District No. 30 (Haas Automation)	June 24, 1997	11261
Landscape Maintenance District No. 31 (Rancho De La Rosa)	June 23, 1998	11415
Landscape Maintenance District No. 32 (Oak Park)	February 23, 1999	11505
Landscape Maintenance District No. 33 (El Paseo)	October 19, 1999	11653
Landscape Maintenance District No. 34 (Sunrise Pointe & Sunset Cove)	October 19, 1999	11654
Landscape Maintenance District No. 36 (Villa Santa Cruz & Villa Carmel)	January 25, 2000	11684
Landscape Maintenance District No. 37 (Pacific Breeze)	January 25, 2000	11685

Resolution No. 15,872

Resolution Declaring the Intent to Levy FY 2025-26 (ROI)

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District Name	Formation	
	Date	Resolution No.
Landscape Maintenance District No. 38 (Aldea Del Mar)	November 28, 2000	11863
Landscape Maintenance District No. 39 (Promesa/Sueno & DR Horton/Seawinds)	March 6, 2001	11905
Landscape Maintenance District No. 40 (Cantada)	January 8, 2002	12078
Landscape Maintenance District No. 41 (Pacific Cove)	January 8, 2002	12079
Landscape Maintenance District No. 42 (Cantabria & Coronado)	May 14, 2002	12144
Landscape Maintenance District No. 43 (Greenbelt)	January 7, 2003	12295
Landscape Maintenance District No. 46 (Daily Ranch)	June 24, 2003	12440
Landscape Maintenance District No. 47 (Sycamore Place)	April 22, 2003	12355
Landscape Maintenance District No. 49 (Cameron Ranch)	June 3, 2003	12394
Landscape Maintenance District No. 50 (Pleasant Valley Senior Housing)	June 10, 2003	12404
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799
Landscape Maintenance District No. 52 (Wingfield)	February 1, 2005	12768
Landscape Maintenance District No. 53 (Huff Court)	June 7, 2005	12879
Landscape Maintenance District No. 54 (Meadowcrest)	March 28, 2006	13024
Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604

URL link to the FY 2025-26 Consolidated Engineer's Report:

<https://www.oxnard.gov/wp-content/uploads/Oxnard-LMD-ER-Adopted-25-26.pdf>

CITY OF OXNARD

*Fiscal Year 2025/26 Consolidated Engineer's
Report For:*

Landscape Maintenance Districts

May 2025

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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1. ENGINEERS LETTER

On June 3, 2025, the City Council of the City of Oxnard (the “City”), pursuant to the Landscaping and Lighting Act of 1972 (Streets & Highways Code Section 22500 et seq.) (the “1972 Act”), adopted its Resolution Initiating Proceedings for the Annual Levy and Collection of Assessments and ordered the preparation of Engineer’s Reports for the City’s Landscape Maintenance Districts (the “Districts”) for Fiscal Year (“FY”) 2025/26 and authorized that the reports be consolidated into a single report for administrative convenience.

The Resolution Initiating Proceedings directed NBS to prepare and file reports pursuant to Section 22565 et seq. of the 1972 Act with respect to the FY 2025/26 levy of assessments in connection with each of the Districts. These reports may be consolidated into a single document for administrative convenience. The report includes the diagrams for the Districts, showing the area and properties to be assessed, an estimate of the cost of the improvements, the plans and specifications for the improvements, and an assessment of the estimated costs of the improvements.

The assessments detailed in this Consolidated Engineer’s Report (the “Report”) are the amounts necessary to cover the portion of the estimated costs to maintain, install, operate and service the improvements within each District funded by payments received from the assessable real property within the District, in proportion to the special benefit received. The breakout by District is shown in the table below.

The following table shows: (i) the total amount to be collected against all parcels in the District in Fiscal Year 2025/26 (“FY 2025/26 Levy Amount”), (ii) the rate proposed for collection per acre, parcel or benefit unit in FY 2025/26 (“FY 2025/26 Proposed Rate”), and (iii) the maximum rate that could be levied in FY 2025/26 without conducting addition property-owner assessment ballot proceedings (“FY 2025/26 Maximum Rate”). The Maximum Rate (which has been adjusted, where applicable, by a previously approved inflation adjustment) is given for reference only. Only the Proposed Rate is recommended for levy in FY 2025/26. In many Districts the Proposed Rate is less than the Maximum Rate, as an assessment at the full Maximum Rate is not necessary or proposed. In future years the assessment may be levied up to the then-current Maximum Rate.

For all Districts except LMD 30 (Haas Automation) and LMD 43 (Greenbelt), rates are given on a per parcel or per lot basis and the number of “benefit units” is equal to the number of lots (generally one per assessable parcel) currently located in the District. This is also the methodology for Zones 2 and 4 of LMD 43 (Greenbelt). For LMD 30 (Hass Automation), Zones 1 and 3 of LMD 43 (Greenbelt), rates are given on a per acre basis and the number of “benefit units” is equal to the total assessable acreage in the District. For LMD 60 (Artisan), one benefit unit is assigned to the only existing parcel in the District.

District	Benefit Units	FY 2025/26 Levy Amount ⁽³⁾	FY 2025/26 Proposed Rate ⁽³⁾	FY 2025/26 Maximum Allowed Rate
LMD No. 3 (River Ridge)	516.00	\$41,981.76	\$81.37	\$162.86
LMD No. 10 (Country Club Estates)	153.00	11,842.20	77.41	157.36
LMD No. 11 (St. Tropez)	83.00	6,990.26	84.22	84.22
LMD No. 12 (Standard Pacific)	255.00	15,473.40	60.69	87.82
LMD No. 13 (Le Village)	160.00	12,416.00	77.61	112.78
LMD No. 14 (California Cove)	212.00	36,692.96	173.08	173.08
LMD No. 16 (California Lighthouse)	265.00	19,551.70	73.78	73.78
LMD No. 23 (Greystone)	61.00	5,587.60	91.60	91.60
LMD No. 24 (Vineyards)	100.00	18,300.00	183.00	183.00
LMD No. 25 (The Pointe)	216.00	23,798.88	110.18	110.18
LMD No. 27 (Rose Island)	50.00	18,649.00	372.99	499.74
LMD No. 28 (Harborside)	355.00	59,867.20	168.65	323.70
LMD No. 30 (Haas Automation)	84.62	31,276.30	369.61	750.02
LMD No. 31 (Rancho De La Rosa)	233.00	105,502.40	452.80	452.80
LMD No. 32 (Oak Park)	27.00	18,212.04	674.53	1,194.64
LMD No. 33 (El Paseo)	190.00	78,420.60	412.75	412.75
LMD No. 34 (Sunrise Pointe & Sunset Cove)	273.00	81,468.66	298.42	298.42
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	330.00	165,349.80	501.07	590.51
LMD No. 37 (Pacific Breeze)	119.00	233.24	1.96	365.13
LMD No. 38 (Aldea Del Mar)	294.00	93,950.64	319.57	483.16
LMD No. 39 (Promesa/Sueno)	179.00	110,342.76	616.45	1,249.24
LMD No. 39 (DR Horton/Seawinds)	65.00	47,998.60	738.45	1,183.99
LMD No. 40 (Cantada)	113.00	29,488.48	260.96	887.79
LMD No. 41 (Pacific Cove)	120.00	28,795.20	239.96	758.17
LMD No. 42 (Cantabria & Coronado)	197.00	121,438.68	616.45	1,143.37
LMD No. 43 (Greenbelt) ⁽¹⁾	204.34	135,456.68	Varies	Varies
LMD No. 46 (Daily Ranch) ⁽²⁾	262.00	211,403.78	Varies	Varies
LMD No. 47 (Sycamore Place)	111.00	26,073.90	234.91	764.19
LMD No. 49 (Cameron Ranch)	35.00	23,384.90	668.15	668.15
LMD No. 50 (Pleasant Valley Senior Housing)	60.00	5,550.00	92.50	492.39
LMD No. 51 (Pfeiler)	219.00	84,161.70	384.31	776.20
LMD No. 52 (Wingfield)	199.00	18,853.26	94.74	472.93
LMD No. 53 (Huff Court)	8.00	4,518.56	564.82	564.82
LMD No. 54 (Meadowcrest Villas)	50.00	25.00	0.50	553.49
LMD No. 55 (Wingfield West)	41.00	34,388.34	838.75	902.74

District	Benefit Units	FY 2025/26 Levy Amount ⁽³⁾	FY 2025/26 Proposed Rate ⁽³⁾	FY 2025/26 Maximum Allowed Rate
LMD No. 58 (Westwind)	156.00	\$3,694.08	\$23.69	\$563.17
LMD No. 60 (Artisan)	1.00	35,542.54	35,542.54	74,413.63
Total	5,996.96	\$1,766,681.10		

- (1) LMD No. 43 (Greenbelt) FY 2025/26 Maximum Rates are as follows: Zone 1- Parc Rose \$1,797.21/acre, Zone 2- Solana II \$413.23/unit, Zone 3- Tierra Vista \$1,732.15/acre, Zone 4- Mayfield \$329.92/unit. The FY 2025/26 Proposed Rates are as follows: Zone 1- Parc Rose \$1,797.21/acre, Zone 2- Solana II \$413.23/unit, Zone 3- Tierra Vista \$1,732.15/acre, Zone 4- Mayfield \$329.92/unit.
- (2) LMD No. 46 (Daily Ranch) FY 2025/26 Maximum Rates are as follows: Area A- \$996.11/unit, Area B- \$963.71/unit, Area C- \$860.67/unit. The City pays for the maintenance of the Area D improvements, which have been removed from the LMD. The FY 2025/26 Proposed Rates are as follows: Area A- \$842.06/unit, Area B- \$814.68/unit, Area C- \$727.58/unit.
- (3) The FY 2025/26 Levy Amount and Proposed Rate may differ slightly from the Assessment Roll and final applied levy amounts due to rounding per the Ventura County Tax Collector's requirement of even-cent assessment amounts.

I, the undersigned, respectfully submit this Engineer's Report and, to the best of my knowledge, information and belief, the Engineer's Report, Assessments, and the Assessment Diagram herein have been prepared, computed and levied in accordance with the assessment methodology adopted, approved and ordered by the City Council of the City of Oxnard.

John G Egan
 John G. Egan, P. E.
 Assessment Engineer

6/5/25



2. INTRODUCTION

2.1 Background

The City incorporated in 1903. Currently, the incorporated limits of the City include approximately 25 square miles. The City is located on the shores of the Pacific Ocean in the western portion of Ventura County. The City enjoys direct access to U.S. 101 Freeway and Pacific Coast Highway 1. The City is the largest City in Ventura County with a population of just over 200,000, accounting for approximately twenty-four percent (24%) of the County's population¹.

The City has utilized assessment districts (locally referred to as Landscape Maintenance Districts) to help fund the ongoing maintenance of various public improvements within new developments.

2.2 Engineer's Report Contents

The 1972 Act requires that the City Council conduct annual proceedings to levy assessments in the upcoming fiscal year.

The first step in this process is for the City Council to adopt a resolution that generally describes any proposed new improvements or any substantial changes in existing improvements and orders the engineer to prepare and to file the Engineer's Report.

The Engineer's Report must refer to the assessment district by its distinctive designation, specify the fiscal year to which the report applies, and, with respect to that year, contain all of the following:

- Plans and specifications for the improvements.
- An estimate of the costs of the improvements.
- A diagram for the assessment district.
- An assessment of the estimated costs of the improvements.
- If bonds or notes will be issued pursuant to Section 22662.5 of the 1972 Act, an estimate of their principal amount.

This Engineer's Report has been prepared pursuant to a resolution of the City Council of the City of Oxnard ordering the Report's preparation.

3. PLANS AND SPECIFICATIONS

Pursuant to sections 22567(a) and 22568 of the 1972 Act, this report describes the existing and any proposed improvements for the Districts. The sections below provide general descriptions of the improvements maintained by the Districts. The purpose of the Districts is to provide for the continued maintenance, operation, and servicing of various public improvements specially benefiting property within the Districts.

3.1 Description of Boundaries of the Districts

A rough description of the boundaries of each District can be found in Section 10.1. A more detailed map of each District is included in Section 10.3. Assessment Diagrams are included in Section 8.

3.2 Description of Improvements and Services

A description of each of the Districts and description of improvements can be found in Section 10.2 and the general location of the improvements can be found in Section 10.3 of this Report.

The improvements are generally described as: landscaping, lighting, park facilities, and facilities appurtenant to the same. Costs associated with installation, operation, maintenance and servicing of these facilities are eligible for funding, including, but not limited to, personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary, and in connection with, these improvements. More specifically:

The improvements authorized to be maintained are District-specific and vary between the Districts, the improvements provided may include, but are not limited to: ground cover, turf, trees, shrubs, the landscaped areas of detention basins, screen walls/fencing, park benches, trash containers, overhead structures, theme light poles, ornamental lighting, and sprinkler, irrigation and drainage systems, and may also include sidewalk and hardscape improvements along the landscaping, entry monuments, mailboxes and associated appurtenant facilities. Park improvements, if applicable, vary by park and may include landscape and open space, playground structures, exercise stations, restrooms, benches, picnic tables, and litter receptacles.

Maintenance provided includes all necessary services, operations, administration and maintenance required to keep the above-mentioned improvements in a healthy, vigorous and satisfactory condition which may include, but is not limited to: repair, removal or replacement of all or any part of the landscaping, sidewalks, theme light poles or screen walls/fencing. Provision for the life, growth, health, and beauty of the landscaping, including cultivation, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury. Removal of trimmings, rubbish, graffiti, debris and other solid waste from the landscaped areas, detention basins and screen walls/fencing.

Landscaping improvements were installed along the roadways of each District in order to create a common theme and neighborhood identity for parcels. Landscaping may include ground cover, turf and mulch, trees, shrubs and landscape up-lighting and sprinkler, irrigation, and drainage systems, and may include sidewalk and hardscape improvements along the landscaping.

Street tree improvements were installed along the roadways of each District in order to create a common theme and neighborhood identity for parcels. Aesthetically pleasing street trees welcome users to walkways, and shade tree canopies encourage use even during the hottest times of the year.

Park facilities enhance the overall quality of an area and are an important component of complete and sustainable neighborhoods. The parks within the Districts, when included, offer both active and passive recreational opportunities: a place to play, exercise, spend time with neighbors, or to relax. The parks within the Districts are developed and maintained to appeal to all age groups and interests and promote a healthy community. Recreation and park facilities have proven to be a potent factor in maintaining a high standard of livability in the community.

There are two types of parks within the Districts: mini parks and neighborhood parks. Mini parks are intended to serve a limited population within a short radius (usually less than one-third of a mile) and neighborhood parks are intended to be easily accessible to local residents and designed to serve the surrounding neighborhood.ⁱⁱ Park improvements vary by park, and may include landscape and open space, playground structures, exercise stations, restrooms, benches, picnic tables, and litter receptacles.

In addition to the actual costs of maintaining the improvements mentioned above, the City will incur costs for staff time and expenses directly related to the administration and management of the Districts. Staff time includes the oversight and coordination of both City and contractor provided services, creation of an annual engineer's report and resolutions, tax roll preparation, and placing the assessment amounts onto the County tax roll, along with responding to property owner inquiries.

3.3 Location of Improvements

The locations for District-specific improvements can be found in Section 10.3. Section 10.3 contains maps showing the approximate location (for reference only) of the authorized improvements for each District.

4. BENEFITS FROM IMPROVEMENTS

4.1 Special Benefits Identified

The improvements are expected to confer certain special benefits to parcels within each applicable District. The special benefits created by the improvements, which apply to the Districts as well as to properties outside the Districts and the public at large, may include the following:

Improved Aesthetics:

Street landscaping improvements improve the livability, commercial activity, appearance, and desirability for properties within each applicable District. Regular maintenance ensures that the improvements do not reach a state of deterioration or disrepair so as to be materially detrimental to properties adjacent to or in close proximity to the improvements within each applicable District. According to the Victoria Transport Policy Institute (2011), streetscapes have a significant effect on how people view and interact with their community. With streetscapes that are safe and inviting, people are more likely to walk, which can help reduce automobile traffic, improve public health, stimulate local economic activity, and attract residents and visitors to the communityⁱⁱⁱ.

The park improvements provide beautification, shade, and enhancement to properties, which creates a sense of community for the parcels within each applicable District. The overall appeal and desirability of an area is enhanced when public parks and recreational facilities are in place, improved, operable, safe, clean, and maintained. Conversely, appeal and desirability decrease when park and recreational facilities are unsafe or destroyed by the elements or vandalism. According to The Trust for Public Land, Corporate CEOs say that employee quality of life is the third most important factor in locating new businesses^{iv}.

Increased Safety

Safety for pedestrians involves not only a degree of protection from vehicular accidents, but also from criminal activity. Well maintained areas mitigate crime, especially vandalism, and enhance pedestrian safety. A recent study found that after landscape improvements were installed, there was a 46% decrease in crash rates across urban arterial and highway sites and a second study reviewed found a 5% to 20% reduction in mid-block crashes after trees and planters in urban arterial roads were put in place. In addition, there is less graffiti, vandalism, and littering in outdoor spaces with natural landscapes than in comparable plant-less spaces^v. The Victoria Transport Policy Institute has found that streetscapes reduce traffic speeds and when combined with improved pedestrian crossing conditions can significantly reduce collisions^{vi}.

Economic Activity

Well maintained street landscape improvements not only make adjacent properties appear more stable and prosperous but can spur investment in the property. According to the Federal Highway Administration, landscaped sidewalks create an inviting place for customers to shop and do business^{vii}.

Parks attract both businesses and residents to communities. Making neighborhoods more friendly and enjoyable increases home ownership, creates jobs, and promotes positive consumer behavior. The desirability of properties for development increases based on the parcel's proximity to parks, sidewalks and trails^{viii}.

4.2 District-Exclusive Special Benefits Identified

Based on the location and improvement types, the following special benefits are exclusive to the properties and residents/visitors within the Districts.

Improved Air Quality

Plants, shrubs and turf remove pollutants from the air including smoke and dust^{ix}. Residents within the Districts directly benefit from the trees inside of and surrounding their communities. One tree can remove an estimated 26 pounds of carbon dioxide annually from the atmosphere^x.

Traffic Screen

Landscaping creates a barrier between properties within the District and the exterior streets, offering privacy and reducing street/traffic noise and headlight glare^{xi}.

Conserve Natural Resources

Trees shading homes reduce temperatures and further allow for air conditioning units to run more efficiently^{xii}. According to the California Energy Commission: "Planting the correct trees, shrubs, vines and groundcover can make your home both warmer in the winter and cooler in the summer. In fact, the right type of tree can reduce your summer cooling costs by 20 to 40 percent!"^{xiii}

Increased Job Satisfaction and Productivity

Studies have shown that employees with views of landscaping have greater satisfaction than those with no view. Also, psychologists have found that workers with access to plants and landscaping tend to be more productive^{xiv}.

Increased Community Appeal

Cohesive landscaping increases the appeal of a community. Park and streets trees have been perceived to have high value (second only to education) of services offered by a municipality^{xv}.

Overall Livability

As a result of the collective improvements being maintained, the overall livability within each District will increase. The Victoria Transport Policy Institute expands on the concept of livability and the various benefits associated with that designation:

"The livability of an area increases property desirability and business activity. Livability is largely affected by conditions in the public realm, places where people naturally interact with each other and their community, including: streets, parks, transportation terminals and other public facilities. Livability also refers to the environmental and social quality of an area as perceived by employees, customers and visitors. This includes local environmental conditions, the quality of social interactions, opportunities for recreation and entertainment, aesthetics, and existence of unique cultural and environmental resources."^{xvi}

4.3 General Benefits Identified

General benefit is an overall and similar benefit to the public at large resulting from the maintenance activities to be provided by the assessments levied. The improvements to be maintained by the District are located within the District boundaries.

The landscaping, tree and park improvements provide aesthetic, safety and economic benefits to the property within the District, but it is recognized that the ongoing District maintenance activities will also provide a level of benefit to some property within proximity to the District, as well as visitors and individuals passing through the District. Traffic from property within and outside of the District as well as individuals passing through the District area will be able to utilize the park improvements and view the maintained landscaping and trees. Therefore, the general benefit created as a result of the District maintenance activities has been considered.

Benefit to Property within Proximity but Outside of the Districts (General Benefit)

The landscaping, tree and park improvements will provide a level of improved aesthetic, increased safety, and economic activity benefits to some property outside of the Districts, but within proximity to property within District's boundary. In addition, people living outside of the Districts have access to and use of the parks. Since these benefits are conferred on properties outside of the Districts, this is considered to be a general benefit.

Benefit to Pass Through Traffic and Public at Large (General Benefit)

People and vehicles traveling through the Districts may receive a level of improved aesthetic, increased safety, and economic activity benefits from the maintenance of the landscaping and tree improvements. Since these benefits are conferred on pass through traffic and the public at large, this is considered to be a general benefit.

5. QUANTIFICATION OF BENEFIT

The California Constitution requires that:

An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel. Only special benefits are assessable, and an agency shall separate the general benefits from the special benefits conferred on a parcel. Parcels within a district that are owned or used by any agency, the State of California or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit.

As a result of the maintenance and operation of the authorized improvements, there will be a level of general benefit to people that do not live in or intend to conduct business within the Districts. In order for property within the Districts to be assessed only for that portion of special benefits received from the District's maintenance activities, general benefits provided by the ongoing maintenance of the improvements need to be quantified. The amount of general benefit that is provided from the District's maintenance activities cannot be funded via property owners' assessments.

5.1 Benefits from Landscaping and Street Tree Improvements

The separation of special benefits conferred to the properties in the Districts from the general benefits conferred to people or property outside the Districts corresponds to the physical location of the improvements. Based upon the location of the improvements, the improvements are categorized into one of the following categories: exterior or interior streets. The streets classified as exterior primarily include arterial and collector streets that are designed to carry pass-through traffic and internal traffic movement throughout the City. The streets classified as interior are primarily those adjacent to homes and intended to serve the local community with fewer average daily trips (ADT) than those classified as arterial and collector. For detailed traffic calculation information, see Section 10.6.

In March 2017, at the direction of the City Council, an analysis was prepared that removed the improvements on arterial (major traffic corridor) streets. Districts, which contained improvements only on arterial streets, were dissolved as of the Fiscal Year 2017/18. The improvements on exterior streets located in the remaining Districts as detailed below are only included on local and collector streets.

Exterior Streets

The streets bordering each District, categorized as exterior, are used as main access points to and from properties within the Districts in addition to providing circulation between the interior streets and the City's roadway network. The exterior streets with landscaping improvements serve not only residents in the immediate vicinity, but persons who live outside of the Districts and are passing by. The City's recent traffic studies do not identify the percentage of traffic on exterior streets which is pass-through traffic.

Before the determination and allocation of the percentage of special and general benefit for the exterior streets can be made, the estimated pass-through traffic must be computed. In lieu of having a study that identifies the pass-through traffic on exterior streets, the estimated number of trips generated by each parcel within the Districts has been calculated and analyzed in combination with the City's most recent traffic study that provides the ADT on various sections of the exterior streets throughout the City.

For each District and for only those streets with improvements authorized to be maintained, the estimated number of trips for special benefit purposes (as determined by the projected trips generated by the District parcel characteristics), was calculated on the collector streets to estimate pass-through trips. The pass-through trips are vehicles driving along the maintained streets within the District for a portion of their trips, but not residing or conducting business within the District. Adjustments to traffic counts utilized neighborhoods surrounding each District with access points on the specified collector street; based on the trips generated by those neighborhoods averaged by the number of access points on the specified collector street.

Interior Streets

The streets within each District categorized as interior were intended to serve individual neighborhoods and not pass-through traffic. From a visual inspection of the layout of each District, one must conclude the interior streets are exclusively intended for the benefit of the parcels on such streets. There is no local street that provides a direct or efficient means of traveling from one place to another such that one would reasonably expect a driver to purposefully choose these interior streets as the best route for travel through the City unless necessary because the route either began or ended with a parcel in the District. A route beginning or ending with a parcel within the District does not include the "general public" for purposes of determining general benefit.

However, given the location to the schools, parks, and commercial properties within the City, there are bound to be drivers that make use of the interior streets to turn around or go back from where they came. Additionally, one can imagine a minimal degree of pass-through traffic even on something such as a cul-de-sac. A conservative estimate of 1.00% for each improvement type would result in the general benefits derived from the street landscaping and tree improvements on local streets to be 2.00% and the special benefit is estimated to be 98.00%.

District-Exclusive Special Benefits

To account for the district-exclusive special benefits received from the improvements (Section 3.2) that are located on exterior streets, twenty percent (20%) of the improvements are excluded from the pass-through calculations.

Improved Aesthetic, Increased Safety, and Economic Activity General Benefit Percentage from Landscaping and Tree Improvements

The general benefit percentages as determined by the method outlined in the sections above have been applied (as applicable) to each street category within the Districts. The area in square feet of landscaping and count of street trees being maintained was determined after review of the City's geospatial database and the authorized improvements as shown on the original diagrams approved at the formation of each District.

The general benefit percentage for each category of street was multiplied by the total square footage, less twenty percent (20%) for the district-exclusive special benefits, being maintained for such street category. The general benefit square footage was summed for both street categories and divided into the total square footage of all landscaping maintenance. The result is the overall improved aesthetics, increased safety, and economic activity general benefit percentage from landscaping improvements. The same method was followed to calculate the general benefit from the street tree improvements. The improved aesthetics, increased safety, and economic activity general benefit percentages from landscaping and street tree improvements for each District are shown in the table below. For each District's specific calculation please refer to Section 10.5.

District	General Benefit from Landscaping Improvements	General Benefit from Street Tree Improvements
LMD No. 3 (River Ridge)	2.00%	2.00%
LMD No. 10 (Country Club Estates)	2.00%	2.00%
LMD No. 11 (St. Tropez)	14.13%	18.24%
LMD No. 12 (Standard Pacific)	2.00%	2.00%
LMD No. 13 (Le Village)	11.58%	11.46%
LMD No. 14 (California Cove)	7.51%	7.97%
LMD No. 16 (California Lighthouse)	28.28%	28.28%
LMD No. 23 (Greystone)	46.32%	11.04%
LMD No. 24 (Vineyards)	27.15%	8.97%
LMD No. 25 (The Pointe)	2.00%	2.00%
LMD No. 27 (Rose Island)	47.25%	39.54%
LMD No. 28 (Harborside)	2.00%	2.00%
LMD No. 30 (Haas Automation)	2.00%	2.00%
LMD No. 31 (Rancho De La Rosa)	4.77%	3.00%
LMD No. 32 (Oak Park)	2.00%	2.00%
LMD No. 33 (El Paseo)	2.00%	2.00%
LMD No. 34 (Sunrise Pointe & Sunset Cove)	2.00%	2.00%
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	16.24%	8.23%
LMD No. 37 (Pacific Breeze)	27.14%	30.38%
LMD No. 38 (Aldea Del Mar)	2.00%	2.00%
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	2.00%	2.00%
LMD No. 40 (Cantada)	2.00%	2.00%
LMD No. 41 (Pacific Cove)	2.00%	2.00%
LMD No. 42 (Cantabria & Coronado)	8.61%	4.83%
LMD No. 43 (Greenbelt)	2.00%	2.00%
LMD No. 46 (Daily Ranch)	2.00%	2.00%
LMD No. 47 (Sycamore Place)	2.00%	2.00%
LMD No. 49 (Cameron Ranch)	2.00%	2.00%
LMD No. 50 (Pleasant Valley Senior Housing)	44.84%	44.84%
LMD No. 51 (Pfeiler)	2.00%	2.00%
LMD No. 52 (Wingfield)	2.00%	2.00%
LMD No. 53 (Huff Court)	2.00%	2.00%
LMD No. 54 (Meadowcrest Villas)	50.70%	50.70%
LMD No. 55 (Wingfield West)	2.00%	2.00%
LMD No. 58 (Westwind)	13.94%	13.94%
LMD No. 60 (Artisan)	2.00%	2.00%

5.2 Benefits from Park Improvements

There are five Districts with park improvements included as an authorized improvement. The Districts are: LMD 32, LMD 39, LMD 46, LMD 51 and LMD 58. As a result of the maintenance and operation of the park improvements, there will be a level of improved aesthetics and economic activity general benefit conferred to people that do not live within the Districts. In order for property within each District to be assessed only for that portion of special benefits received from the District's park maintenance activities, general benefits provided by the ongoing maintenance of the improvements need to be quantified. The amount of general benefit provided from the District-specific maintenance activities cannot be funded via property owners' assessments.

There are two types of parks maintained by the Districts: Mini Parks and Neighborhood Parks. Mini Parks (also known as pocket parks) are intended to serve a limited population within a short radius (usually less than one-third of a mile) and Neighborhood Parks are intended to be easily accessible to local residents and designed to serve the surrounding neighborhood.^{xvii} The following lists the District-specific parks being maintained through the assessments.

District	Park	Acreage	Park Classification	Service Radius ⁽¹⁾
LMD 32	Borchard Oak Park	0.5	Mini Park	less than 0.3 miles
LMD 39/LMD 46 ⁽²⁾	Promesa/Sueno Park	4.0	Neighborhood Park	¼ to ½ mile
LMD 51	Pfeiler Park	3.1	Neighborhood Park	¼ to ½ mile
LMD 58	Garden City Acres Park	5.5	Neighborhood Park	¼ to ½ mile

(1) Service radius as defined in the April 2006 Background Report; defined in tables 4-28

(2) Park within LMD 39; per formation Engineer's Report LMD 46 receives a special benefit from the park and pays a proportional share of the park costs (51.78%).

Neighborhood parks, according to City standards, can range up to 10 acres. The City does not have a standard service radius for parks within the Neighborhood classification, however the National Recreation and Park Association (NRPA) has developed standards that have been traditionally applied. The most recent NRPA service radius for a Neighborhood Park is ¼ to ½ mile.^{xviii} In addition, there is a standard of ½ mile as a reasonable distance to walk to a park.^{xix} Even though the park facilities were installed for the benefit of the residents within the Districts, and most parcels outside of the boundaries have their own park within close proximity, there will be some general benefit to those people who do not live or conduct business inside the Districts but are within the service radius listed above.

The Summary of Travel Trends, 2009 National Household Travel Survey (NHTS) prepared by the U.S. Department of Transportation Federal Highway Administration analyzed the number of person trips by various modes of transportations such as private vehicle, transit, walking or some other means of transportation. According to the Pacific Division data extracted from the 2009 NHTS database, of the annual 181,703 (in millions) total person trips, 23,399 (in millions) or 12.88% of those person trips were for social/recreational purposes (using all modes of transportation: walking, bicycle, vehicle, et.al.)^{xx}.

According to the U.S. Census Bureau (2010-2014), the average household size in the City is 3.98 persons^{xxi}. Based on this average household size, and the number of residential units within each District, the following details the number of people residing within and outside the boundaries of each applicable District with direct access to the park and within the corresponding park service radius.

LMD 32		
.3 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons ⁽¹⁾
Within LMD 32	27	108
Outside LMD 32 ⁽²⁾	491	1,954
Total Population within .3 mile and having direct access to park	518	2,062

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the .3-mile radius, but without direct access to the LMD 32 park (i.e. would have to cross arterial streets); these parcels have access to parks that are within a closer proximity than the LMD 32 park and are not included in the residential unit count.

LMD 39 and LMD 46		
1/2 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons ⁽¹⁾
Within LMD 39	244	971
Within LMD 46	262	1,043
Outside LMD 39/LMD 46 ⁽²⁾	392	1,560
Total Population within ½ mile and having direct access to park	898	3,574

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the 1/2-mile radius, but without direct access to the LMD 39/LMD 46 park (i.e. would have to cross arterial streets, railroad tracks); these parcels have access to parks that are within a closer proximity than the LMD 39/LMD 46 park and are not included in the residential unit count.

LMD 51		
1/2 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons ⁽¹⁾
Within LMD 51	219	872
Outside LMD 51 ⁽²⁾	1,560	6,209
Total Population within ½ mile and having direct access to park	1,779	7,081

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the 1/2-mile radius, but without direct access to the LMD 51 park (i.e. would have to cross arterial streets); these parcels have access to parks that are within a closer proximity than the LMD 51 park and are not included in the residential unit count.

LMD 58		
1/2 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons ⁽¹⁾
Within LMD 58	156	621
Outside LMD 58 ⁽²⁾	772	3,073
Total Population within ½ mile and having direct access to park	928	3,694

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the 1/2-mile radius, but without direct access to the LMD 58 park (i.e. would have to cross arterial streets); these parcels have access to parks that are within a closer proximity than the LMD 58 park and are not included in the residential unit count.

In order to determine the estimated total number of persons who are within close proximity (service radius) to each of the park improvements that may utilize the park (for all modes of transportation), the 12.88% of person trips reported from the NHTS Pacific Division study (trips for social/recreational purposes) were multiplied by the total number of persons within the park service radius and having direct access to the park, but outside of the District boundary.

Within Service Radius Outside LMD boundary	Estimated Number of Persons Outside	Estimated Number of Persons using LMD Specific Park
Outside LMD 32	1,954	252
Outside LMD 39/LMD 46	1,560	201
Outside LMD 51	6,209	800
Outside LMD 58	3,073	395

Applying the number of trips that persons outside the District boundaries may use the parks, divided by the total population within the service radius having direct parks access, the estimated percentage of persons receiving general benefit because they do not reside within the District, is shown in the following table:

Within Service Radius Outside LMD boundary	Estimated Number of Persons Outside using LMD specific Park ⁽¹⁾	Total Park Service Area Population	% of General Benefit
Outside LMD 32	252	2,062	12.22%
Outside LMD 39/LMD 46	201	3,574	5.62%
Outside LMD 51	800	7,081	11.30%
Outside LMD 58	395	3,693	10.70%

(1) Estimated number of persons previously determined within park service radius and outside of the District boundary, multiplied by 12.88% social/recreational trips.

LMD 32 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 32 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the smaller local park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks. However, there are people who may

randomly decide to visit the park. Consequently, it is likely that certain members of the public at large may use the smaller parks, and as such, a 1.00% general benefit has been assigned to account for usage by the public at large.

.3 Mile and Direct Access General Benefit	12.22%
Public at Large Benefit Park General Benefit	1.00%
Total LMD 32 Park General Benefit	13.22%

Based on the above calculations, the general benefit portion resulting from the LMD 32 park improvements is estimated to be 13.22% and the special benefit is estimated to be 86.78%.

LMD 39/LMD 46 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 39/LMD 46 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the neighborhood park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks, and other neighborhoods within the City have their own local parks. However, there are people who may randomly decide to visit the park. Consequently, it is likely that certain members of the public at large may use the smaller parks, and as such, a 1.00% general benefit has been assigned to account for usage by the public at large.

½-Mile and Direct Access General Benefit	5.62%
Public at Large Benefit Park General Benefit	1.00%
Total LMD 39/LMD 46 Park General Benefit	6.62%

Based on the above calculations, the general benefit portion resulting from the LMD 39/LMD 46 park improvements is estimated to be 6.62% and the special benefit is estimated to be 93.38%.

LMD 51 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 51 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the neighborhood park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks, and other neighborhoods within the City have their own local parks. However, there are people who may randomly decide to visit the park. Consequently, it is likely that certain members of the public at large may use the smaller parks, and as such, a 1.00% general benefit has been assigned to account for usage by the public at large.

½-Mile and Direct Access General Benefit	11.30%
Public at Large Benefit Park General Benefit	1.00%
Total LMD 51 Park General Benefit	12.30%

Based on the above calculations, the general benefit portion resulting from the LMD 51 park improvements is estimated to be 12.30% and the special benefit is estimated to be 87.70%.

LMD 58 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 58 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the neighborhood park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks, and other neighborhoods within the City have their own local parks. However, there are people who may randomly decide to visit the park, use the open fields for sporting practice, and the City's mobile activity center does operate sessions at this park location. Consequently, a 5.00% general benefit has been assigned to account for usage by the public at large.

.50 Mile and Direct Access General Benefit	10.70%
Public at Large Benefit Park General Benefit	5.00%
Total LMD 58 Park General Benefit	15.70%

Based on the above calculations, the general benefit portion resulting from the LMD 58 park improvements is estimated to be 15.70% and the special benefit is estimated to be 84.30%. Note, per the formation Engineer's Report, the LMD 58 special benefit related to the Garden City Acres Park is 26.18%. The 15.70% general benefit calculation shown above is the percentage of general benefit of the originally calculated 26.18% special benefit. The special benefit is estimated to be 84.30% of the 26.18% previously determined special benefit.

5.3 Collective District General Benefit

Since each District is comprised of a blend of improvements, the maintenance activities and general benefit conferred must be addressed in a collective form rather than independently. Therefore, the arithmetic mean of the general benefit percentages has been used to quantify the overall level of general benefit for the District. This general benefit result is provided in the table below:

District	General Benefit from Landscaping Improvements	General Benefit from Street Tree Improvements	General Benefit from Park Improvements	Total General Benefit
LMD No. 3 (River Ridge)	2.00%	2.00%	N/A	2.00%
LMD No. 10 (Country Club Estates)	2.00%	2.00%	N/A	2.00%
LMD No. 11 (St. Tropez)	14.13%	18.24%	N/A	16.18%
LMD No. 12 (Standard Pacific)	2.00%	2.00%	N/A	2.00%
LMD No. 13 (Le Village)	11.58%	11.46%	N/A	11.52%
LMD No. 14 (California Cove)	7.51%	7.97%	N/A	7.74%
LMD No. 16 (California Lighthouse)	28.28%	28.28%	N/A	28.28%
LMD No. 23 (Greystone)	46.32%	11.04%	N/A	28.68%
LMD No. 24 (Vineyards)	27.15%	8.97%	N/A	18.06%
LMD No. 25 (The Pointe)	2.00%	2.00%	N/A	2.00%
LMD No. 27 (Rose Island)	47.25%	39.54%	N/A	43.40%
LMD No. 28 (Harborside)	2.00%	2.00%	N/A	2.00%
LMD No. 30 (Haas Automation)	2.00%	2.00%	N/A	2.00%
LMD No. 31 (Rancho De La Rosa)	4.77%	3.00%	N/A	3.88%

District	General Benefit from Landscaping Improvements	General Benefit from Street Tree Improvements	General Benefit from Park Improvements	Total General Benefit
LMD No. 32 (Oak Park)	2.00%	2.00%	13.22%	5.74%
LMD No. 33 (El Paseo)	2.00%	2.00%	N/A	2.00%
LMD No. 34 (Sunrise Pointe & Sunset Cove)	2.00%	2.00%	N/A	2.00%
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	16.24%	8.23%	N/A	12.23%
LMD No. 37 (Pacific Breeze)	27.14%	30.38%	N/A	28.76%
LMD No. 38 (Aldea Del Mar)	2.00%	2.00%	N/A	2.00%
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	2.00%	2.00%	6.62%	3.54%
LMD No. 40 (Cantada)	2.00%	2.00%	N/A	2.00%
LMD No. 41 (Pacific Cove)	2.00%	2.00%	N/A	2.00%
LMD No. 42 (Cantabria & Coronado)	8.61%	4.83%	N/A	6.72%
LMD No. 43 (Greenbelt)	2.00%	2.00%	N/A	2.00%
LMD No. 46 (Daily Ranch)	2.00%	2.00%	6.62%	3.54%
LMD No. 47 (Sycamore Place)	2.00%	2.00%	N/A	2.00%
LMD No. 49 (Cameron Ranch)	2.00%	2.00%	N/A	2.00%
LMD No. 50 (Pleasant Valley Senior Housing)	44.84%	44.84%	N/A	44.84%
LMD No. 51 (Pfeiler)	2.00%	2.00%	12.30%	5.43%
LMD No. 52 (Wingfield)	2.00%	2.00%	N/A	2.00%
LMD No. 53 (Huff Court)	2.00%	2.00%	N/A	2.00%
LMD No. 54 (Meadowcrest Villas)	50.70%	50.70%	N/A	50.70%
LMD No. 55 (Wingfield West)	2.00%	2.00%	N/A	2.00%
LMD No. 58 (Westwind)	13.94%	13.94%	15.70%	14.53%
LMD No. 60 (Artisan)	2.00%	2.00%	N/A	2.00%

6. ESTIMATE OF COSTS

The estimated costs associated with the improvements as described in the Plans and Specifications are summarized on the following pages.

6.1 Fiscal Year 2025/26 Cost Estimates

The following table shows estimated costs associated with each District for work to occur in FY 2025/26.

Table 6.1
Fiscal Year 2025/26 Cost Estimates

Account Code	District Name	Benefit Units	Service Level	Maintenance Costs (53200 & 52900)	Utility - Electric (54010)	Utility - Water (54040)	Utility - Wastewater (54030)	City Indirect Costs	Special Districts Personnel	Special Districts Overhead	Consulting & Professional Services	Transfers Out ⁽¹⁾	Transfers In ⁽¹⁾	County Collection Fee	Total Expenses
20303801	LMD No. 3 (River Ridge)	516.00	A	\$40,600.00	\$750.00	\$23,720.00	\$0.00	\$1,568.00	\$13,090.54	\$5,785.69	\$1,904.76	\$0.00	\$0.00	\$188.37	\$87,607.36
21003801	LMD No. 10 (Country Club Estates)	153.00	A	9,500.00	450.00	10,195.00	0.00	1,394.00	3,063.06	1,353.79	1,360.55	0.00	0.00	55.68	27,372.08
21103801	LMD No. 11 (St. Tropez)	83.00	B	2,500.00	105.00	3,900.00	0.00	463.00	806.07	356.26	1,371.11	0.00	0.00	31.59	9,533.03
21203801	LMD No. 12 (Standard Pacific)	255.00	A	17,600.00	190.00	1,665.00	0.00	1,115.00	5,674.72	2,508.08	1,360.55	0.00	0.00	81.35	30,194.70
21303801	LMD No. 13 (Le Village)	160.00	A	13,400.00	170.00	5,100.00	0.00	729.00	4,320.52	1,909.56	1,360.55	0.00	0.00	56.48	27,046.11
21403801	LMD No. 14 (California Cove)	212.00	B	36,000.00	2,200.00	4,900.00	0.00	1,127.00	11,607.38	5,130.17	1,360.55	0.00	0.00	127.77	62,452.87
21603801	LMD No. 16 (California Lighthouse)	265.00	B	19,500.00	0.00	2,100.00	0.00	730.00	6,287.33	2,778.84	1,360.55	0.00	0.00	93.93	32,850.65
22303801	LMD No. 23 (Greystone)	61.00	B	11,000.00	0.00	550.00	0.00	371.00	3,546.70	1,567.55	1,360.55	0.00	0.00	24.34	18,420.14
22403801	LMD No. 24 (Vineyards)	100.00	B	22,000.00	1,400.00	2,000.00	0.00	988.00	7,093.40	3,135.10	1,360.55	0.00	0.00	62.75	38,039.80
22503801	LMD No. 25 (The Pointe)	216.00	A	24,100.00	295.00	1,700.00	0.00	977.00	7,770.49	3,434.36	1,360.55	0.00	0.00	96.22	39,733.62
22703801	LMD No. 27 (Rose Island)	50.00	B	19,000.00	160.00	2,210.00	0.00	756.00	6,126.12	2,707.59	1,360.55	0.00	0.00	53.61	32,373.87
22803801	LMD No. 28 (Harborside)	355.00	A	57,600.00	440.00	2,990.00	0.00	1,187.00	18,571.80	8,208.27	1,904.76	0.00	0.00	193.61	91,095.44
23003801	LMD No. 30 (Haas Automation)	84.62	B	47,400.00	100.00	0.00	0.00	952.00	15,283.05	6,754.72	1,360.55	0.00	0.00	83.89	71,934.21
23103801	LMD No. 31 (Rancho De La Rosa)	233.00	A	87,500.00	1,300.00	17,200.00	0.00	1,434.00	28,212.37	12,469.16	1,360.55	0.00	0.00	303.37	149,779.45
23203801	LMD No. 32 (Oak Park)	27.00	B	21,800.00	135.00	3,630.00	300.00	925.00	7,028.91	3,106.60	1,360.55	0.00	0.00	39.21	38,325.27
23303801	LMD No. 33 (El Paseo)	190.00	A	63,400.00	100.00	2,100.00	0.00	1,105.00	20,441.88	9,034.80	1,360.55	0.00	0.00	220.14	97,762.37
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	273.00	A	63,700.00	4,935.00	7,715.00	0.00	1,453.00	20,538.61	9,077.55	1,360.55	0.00	0.00	191.76	108,971.47
23603801	LMD No. 36 (Villa Santa Cruz & Villa Carmel)	330.00	B	148,600.00	17,500.00	15,800.00	0.00	2,297.00	47,912.67	21,176.19	1,904.76	0.00	0.00	411.58	255,602.20
23703801	LMD No. 37 (Pacific Breeze)	119.00	A	69,000.00	300.00	835.00	0.00	1,013.00	22,247.47	9,832.82	1,360.55	0.00	0.00	20.23	104,609.07
23803801	LMD No. 38 (Aldea Del Mar)	294.00	A	64,800.00	12,400.00	12,400.00	0.00	1,603.00	20,893.28	9,234.30	1,360.55	0.00	0.00	247.46	122,938.59
23903801	LMD No. 39 (Promesa & Sueno)	179.00	B	121,100.00	12,900.00	40,400.00	0.00	2,602.00	39,045.93	17,257.31	998.10	0.00	0.00	269.16	234,572.50
23913801	LMD No. 39 (DR Horton)	65.00	B	41,900.00	5,300.00	9,900.00	0.00	1,319.00	13,509.70	5,970.95	362.43	0.00	0.00	114.82	78,376.90
24003801	LMD No. 40 (Cantada)	113.00	A	47,600.00	2,600.00	7,105.00	0.00	1,218.00	15,347.53	6,783.22	1,360.55	0.00	0.00	74.29	82,088.59
24103801	LMD No. 41 (Pacific Cove)	120.00	A	22,500.00	6,305.00	2,770.00	0.00	1,176.00	7,254.61	3,206.35	1,360.55	0.00	0.00	66.75	44,639.26
24203801	LMD No. 42 (Cantabria & Coronado)	197.00	B	146,400.00	19,725.00	12,210.00	0.00	1,984.00	47,203.33	20,862.68	1,360.55	0.00	0.00	296.84	250,042.40
24303801	LMD No. 43 (Greenbelt)	204.34	B	175,630.00	1,265.00	12,970.00	0.00	1,751.00	56,627.88	25,028.09	1,360.55	0.00	0.00	373.32	275,005.84
24603801	LMD No. 46 (Daily Ranch)	262.00	B	132,600.00	5,500.00	21,500.00	0.00	1,872.00	42,753.84	18,896.12	1,360.55	0.00	0.00	563.17	225,045.68
24703801	LMD No. 47 (Sycamore Place)	111.00	A	46,900.00	135.00	3,685.00	0.00	910.00	15,121.83	6,683.47	1,360.55	0.00	0.00	44.31	74,840.16
24903801	LMD No. 49 (Cameron Ranch)	35.00	C	9,000.00	1,605.00	1,750.00	0.00	255.00	2,901.84	1,282.54	1,371.11	0.00	0.00	64.41	18,229.90
25003801	LMD No. 50 (Pleasant Valley Senior Housing)	60.00	A	29,500.00	530.00	2,235.00	0.00	870.00	9,511.60	4,203.89	1,360.55	0.00	0.00	39.01	48,250.05
25103801	LMD No. 51 (Pfeiler)	219.00	B	96,600.00	9,500.00	16,800.00	0.00	2,040.00	31,146.46	13,765.95	1,360.55	0.00	0.00	220.40	171,433.36
25203801	LMD No. 52 (Wingfield)	199.00	A	81,300.00	1,535.00	1,290.00	0.00	1,133.00	26,213.33	11,585.63	1,360.55	0.00	0.00	50.31	124,467.82
25303801	LMD No. 53 (Huff Court)	8.00	B	4,500.00	0.00	350.00	0.00	309.00	1,450.92	641.27	1,360.55	0.00	0.00	12.66	8,624.40
25403801	LMD No. 54 (Meadowcrest Villas)	50.00	A	23,900.00	725.00	795.00	0.00	795.00	7,706.01	3,405.86	1,360.55	0.00	0.00	8.50	38,695.92
25503801	LMD No. 55 (Wingfield West)	41.00	B	30,000.00	130.00	2,885.00	0.00	713.00	9,672.81	4,275.14	1,360.55	0.00	0.00	69.42	49,105.92
25803801	LMD No. 58 (Westwind)	156.00	A	42,900.00	300.00	3,360.00	0.00	1,074.00	13,832.12	6,113.45	1,360.55	5,000.00	0.00	31.69	73,971.81
26003801	LMD No. 60 (Artisan)	1.00	A	31,400.00	225.00	1,650.00	0.00	537.00	10,124.21	4,474.65	1,360.55	0.00	0.00	86.24	49,857.65
TOTALS:				\$1,922,730.00	\$111,210.00	\$262,365.00	\$300.00	\$42,745.00	\$619,940.32	\$273,997.97	\$50,633.53	\$5,000.00	\$0.00	\$4,968.60	\$3,293,890.42

(1) Transfers In and Out from prior years including LMD 46 transfer of 51.78% of the LMD 39 park maintenance costs to LMD 39 and the LMD 33 transfer of funds to LMD 34 to cover a portion of Kohala St basin maintenance costs are now being directly expensed to the appropriate districts from the contractor invoices. Maintenance Cost budgets for these districts have been updated to reflect the direct expenses.

6.1.1 COST CATEGORIES AND DESCRIPTIONS

The following relate to the above table:

Benefit Units: For all Districts except LMD 30 (Haas Automation) and LMD 43 (Greenbelt), each “benefit units” is a dwelling unit or lot (generally one per assessable parcel) currently located in the District. This is also the methodology for Zones 2 and 4 of LMD 43 (Greenbelt). For LMD 30 (Haas Automation) and Zones 1 and 3 of LMD 43 (Greenbelt), each benefit unit is an acre of assessable territory.

Service Level: The amount of contractor maintenance servicing as described in Section 10.4 that is planned in the Fiscal Year for the District.

Maintenance Costs (53200): The amounts included in this category include the contractor maintenance costs for the District based on bids received and the planned FY 2025/26 service level; on-call services costs for work to be performed outside of the scope of the routine maintenance service contract; projects and future project installments (see section 6.3 for project schedule and installment details).

Maintenance Costs (Supplies) (52900): The amounts included in this category include supplies and materials used to perform routine maintenance.

Utility – Electric (54010): The electric utility costs for the Fiscal Year.

Utility – Water (54040): The water utility costs (for irrigation and plumbed facilities) for the Fiscal Year.

Utility – Wastewater (54030): The wastewater costs for the Fiscal Year.

City Indirect Costs: Costs incurred by City departments other than the Special Districts Department that are used to support the activities of the Special District Department associated with the LMD programs. Costs allocated based on each Districts’ Maintenance Costs in proportion to the sum of the collective Maintenance Costs.

Special Districts Personnel: Special Districts Department salaries and benefits costs associated with the LMD programs. Costs allocated based on each Districts’ Maintenance Costs in proportion to the sum of the collective Maintenance Costs.

Special Districts Overhead: Costs incurred by the Special Districts Department (such as office expenses and shared maintenance equipment) in connection with the LMD programs. Costs allocated based on each Districts’ Maintenance Costs in proportion to the sum of the collective Maintenance Costs.

Consulting & Professional Services: Third party (non-City staff) contracted costs for administering the Districts, preparing the Engineer’s Reports and other tasks associated with annual proceedings. Costs allocated based on each Districts’ Maintenance Costs in proportion to the sum of the collective Maintenance Costs unless amounts are otherwise contracted at a specified rate per District.

Transfers Out: Amounts that are paid by the District to another District to cover improvements that benefit the other District. LMD 58 pays 26.18% of the City Acres Park maintenance costs.

Transfers In: These represent amounts that are received by a District from another District.

County Collection Fee: The costs required by the County to place the assessment on the Tax Roll. The Fiscal Year 2025/26 cost is \$0.22 per parcel plus 0.25% of the total levy.

Total Expenses: The sum of all costs described above.

6.2 Maintenance Cost Estimates

The Maintenance Costs included in table 6.1 are described by expense type in the following table.

Table 6.2
Maintenance Cost Estimates

Account Code	District Name	Benefit Units	Service Level	Contractor Costs (53200)	On-Call Services (53200) & Supplies (52900)	Projects (53200)	Total Maintenance Costs (53200 & 52900)
20303801	LMD No. 3 (River Ridge)	516.00	A	\$25,600.00	\$15,000.00	\$0.00	\$40,600.00
21003801	LMD No. 10 (Country Club Estates)	153.00	A	3,000.00	6,500.00	0.00	9,500.00
21103801	LMD No. 11 (St. Tropez)	83.00	B	0.00	2,500.00	0.00	2,500.00
21203801	LMD No. 12 (Standard Pacific)	255.00	A	5,600.00	12,000.00	0.00	17,600.00
21303801	LMD No. 13 (Le Village)	160.00	A	7,400.00	6,000.00	0.00	13,400.00
21403801	LMD No. 14 (California Cove)	212.00	B	31,000.00	5,000.00	0.00	36,000.00
21603801	LMD No. 16 (California Lighthouse)	265.00	B	17,000.00	2,500.00	0.00	19,500.00
22303801	LMD No. 23 (Greystone)	61.00	B	3,000.00	8,000.00	0.00	11,000.00
22403801	LMD No. 24 (Vineyards)	100.00	B	14,500.00	7,500.00	0.00	22,000.00
22503801	LMD No. 25 (The Pointe)	216.00	A	9,100.00	15,000.00	0.00	24,100.00
22703801	LMD No. 27 (Rose Island)	50.00	B	14,500.00	4,500.00	0.00	19,000.00
22803801	LMD No. 28 (Harborside)	355.00	A	37,600.00	20,000.00	0.00	57,600.00
23003801	LMD No. 30 (Haas Automation)	88.72	B	37,400.00	10,000.00	0.00	47,400.00
23103801	LMD No. 31 (Rancho De La Rosa)	233.00	A	57,500.00	30,000.00	0.00	87,500.00
23203801	LMD No. 32 (Oak Park)	27.00	B	15,300.00	6,500.00	0.00	21,800.00
23303801	LMD No. 33 (El Paseo)	190.00	A	33,400.00	30,000.00	0.00	63,400.00
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	273.00	A	45,700.00	18,000.00	0.00	63,700.00
23603801	LMD No. 36 (Villa Santa Cruz & Villa Carmel)	330.00	B	108,600.00	40,000.00	0.00	148,600.00
23703801	LMD No. 37 (Pacific Breeze)	119.00	A	10,200.00	13,800.00	45,000.00	69,000.00
23803801	LMD No. 38 (Aldea Del Mar)	294.00	A	55,800.00	9,000.00	0.00	64,800.00
23903801	LMD No. 39 (Promesa & Sueno)	179.00	B	81,100.00	40,000.00	0.00	121,100.00
23913801	LMD No. 39 (DR Horton)	65.00	B	28,900.00	13,000.00	0.00	41,900.00
24003801	LMD No. 40 (Cantada)	113.00	A	29,600.00	18,000.00	0.00	47,600.00
24103801	LMD No. 41 (Pacific Cove)	120.00	A	13,500.00	9,000.00	0.00	22,500.00
24203801	LMD No. 42 (Cantabria & Coronado)	197.00	B	96,400.00	50,000.00	0.00	146,400.00
24303801	LMD No. 43 (Greenbelt)	204.34	B	40,200.00	2,000.00	133,430.00	175,630.00
24603801	LMD No. 46 (Daily Ranch)	262.00	B	114,600.00	18,000.00	0.00	132,600.00
24703801	LMD No. 47 (Sycamore Place)	111.00	A	33,900.00	13,000.00	0.00	46,900.00
24903801	LMD No. 49 (Cameron Ranch)	35.00	C	2,000.00	7,000.00	0.00	9,000.00
25003801	LMD No. 50 (Pleasant Valley Senior Housing)	60.00	A	4,500.00	25,000.00	0.00	29,500.00
25103801	LMD No. 51 (Pfeiler)	219.00	B	79,600.00	17,000.00	0.00	96,600.00
25203801	LMD No. 52 (Wingfield)	199.00	A	19,300.00	62,000.00	0.00	81,300.00
25303801	LMD No. 53 (Huff Court)	8.00	B	2,000.00	2,500.00	0.00	4,500.00
25403801	LMD No. 54 (Meadowcrest Villas)	50.00	A	3,900.00	20,000.00	0.00	23,900.00
25503801	LMD No. 55 (Wingfield West)	41.00	B	26,000.00	4,000.00	0.00	30,000.00
25803801	LMD No. 58 (Westwind)	156.00	A	14,900.00	28,000.00	0.00	42,900.00
26003801	LMD No. 60 (Artisan)	1.00	A	16,400.00	15,000.00	0.00	31,400.00
TOTALS:				\$1,139,000.00	\$605,300.00	\$178,430.00	\$1,922,730.00

6.2.1 MAINTENANCE COST CATEGORIES AND DESCRIPTIONS

The cost categories in the Maintenance Cost Estimate table in Section 6.2 are described as follows:

Contractor Costs: Landscape maintenance agreement costs directly related to the maintenance of the improvements and the planned Fiscal Year 2025/26 service level.

On-Call Services: Costs for work to be performed outside of the scope of the routine maintenance service contract directly related to the maintenance, repair, and replacement of the improvements.

Projects: Contractor service costs directly related to maintenance, repair, and efforts that are conducted on a less-than-annual basis within each District. This amount represents the cost of activities anticipated to be done in Fiscal Year 2025/26. Details of replacement projects and their schedule are shown in Section 6.3.

6.3 Five-Year Project Schedule

A number of maintenance, repair and replacement activities are conducted on a less-than-annual basis in each District. The nature, schedule, and estimated cost of these activities is shown in the below table.

Costs for projects that are planned to be completed in FY 2025/26 have been included in the Maintenance Costs shown in table 6.2. Projects scheduled in subsequent years will be funded through equal installments. For example, a project scheduled for FY 2026/27 will be funded through two equal installments, one collected in FY 2025/26 and one in FY 2026/27. Similarly, a project scheduled for FY 2027/28 will be funded through three equal installments, one collected in FY 2025/26, FY 2026/27, and FY 2027/28.

In some cases, the projects, costs, and planned dates of implementation listed in Table 6.3 are different from what was shown in the Engineer's Report for FY 2024/25. These differences exist for a number of reasons: (i) some work that was previously treated as a project to be funded with installments has been determined to be more appropriately treated as work that should be funded on a pay-as-you-go basis; (ii) some projects previously projected to be undertaken in FY 2025/26 or later years are, as a result of insufficient expected revenues or lack of need, no longer projected to occur; and (iii) in some cases the current best projection of costs or project date is different from what was shown in the prior Engineer's Report.

Table 6.3.1 shows, for each District, the amount of previously paid installments expected to be on hand as of June 30, 2025, anticipated uses in FY 2025/26, anticipated collections in FY 2025/26, and anticipated balances as of June 30, 2026. Where installments have been collected against a "project" that is now being funded on a pay-as-you-go basis or a project has been cancelled due to insufficient expected revenues or lack of future needs, the funds are shown as being removed from the installment balances and placed in the District's improvement Fund

The following pages contain the Five-Year Project Schedule for each District as well as the Project Collection Installment Balances.

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
20303801	LMD No. 3 (River Ridge)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21003801	LMD No. 10 (Country Club Estates)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21103801	LMD No. 11 (St. Tropez)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21203801	LMD No. 12 (Standard Pacific)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21303801	LMD No. 13 (Le Village)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21403801	LMD No. 14 (California Cove)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21603801	LMD No. 16 (California Lighthouse)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22303801	LMD No. 23 (Greystone)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22403801	LMD No. 24 (Vineyards)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22503801	LMD No. 25 (The Pointe)	Irrigation Installation							\$0.00
		Landscape Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
22703801	LMD No. 27 (Rose Island)	Irrigation Installation							\$15,000.00
		Landscape Installation							
		Sidewalk Installation; Wall/Fencing Installation	\$5,000.00			\$15,000.00			
Project Subtotal				\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Annual Installment Totals				\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$15,000.00
22803801	LMD No. 28 (Harborside)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation; Wall/Fencing Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23003801	LMD No. 30 (Haas Automation)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation; Wall/Fencing Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23103801	LMD No. 31 (Rancho De La Rosa)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, fencing, mailbox enclosures)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23203801	LMD No. 32 (Oak Park)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, walls, park)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23303801	LMD No. 33 (El Paseo)	Irrigation Installation							\$0.00
		Landscape Installation							
		Fencing Installation							
		Sidewalk Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk Installation							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23603801	LMD No. 36 (Villa Santa Cruz & Villa Carmel)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, lights, walls, fencing)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
23703801	LMD No. 37 (Pacific Breeze)	Irrigation Installation	\$6,500.00		\$18,000.00				\$63,000.00
		Landscape Installation							
		Sidewalk Installation		\$45,000.00					
Project Subtotal				\$45,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$63,000.00
Annual Installment Totals				\$51,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$58,000.00
23803801	LMD No. 38 (Aldea Del Mar)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities Installation (sidewalks, lights, walls)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23903801	LMD No. 39 (Promesa & Sueno)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, mailboxes, lights)							
		Oxnard Trail Phase II Lighting Project							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23913801	LMD No. 39 (DR Horton)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, mailboxes, lights)							
		Oxnard Trail Phase II Lighting Project							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24003801	LMD No. 40 (Cantada)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24103801	LMD No. 41 (Pacific Cove)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, monument signs, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24203801	LMD No. 42 (Cantabria & Coronado)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24303801	LMD No. 43 (Greenbelt)	Irrigation Installation							\$115,000.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, lights, trash cans, arbors)							
		LMD 43 Greenbelt Lighting Replacement Project (C2407)	\$115,000.00	\$115,000.00					
Project Subtotal				\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00
Annual Installment Totals				\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
24603801	LMD No. 46 (Daily Ranch)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, lights, mailboxes, playground)							
		Oxnard Trail Phase II Lighting Project							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24703801	LMD No. 47 (Sycamore Place)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, monument signs, lights, mailboxes)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24903801	LMD No. 49 (Cameron Ranch)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25003801	LMD No. 50 (Pleasant Valley Senior Housing)	Irrigation Installation							\$0.00
		Landscape Installation							
		Sidewalk repair / replace							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25103801	LMD No. 51 (Pfeiler)	Irrigation Installation							\$155,000.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, monument signs, lights, playground)	\$38,750.00		\$155,000.00				
Project Subtotal				\$0.00	\$0.00	\$155,000.00	\$0.00	\$0.00	\$155,000.00
Annual Installment Totals				\$38,750.00	\$38,750.00	\$38,750.00	\$0.00	\$0.00	\$116,250.00
25203801	LMD No. 52 (Wingfield)	Irrigation Installation							\$45,000.00
		Landscape Installation	\$3,000.00			\$15,000.00			
		Amenities repair / replacement (sidewalks, fencing, mailboxes, lights)	\$6,000.00			\$30,000.00			
Project Subtotal				\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
Annual Installment Totals				\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$36,000.00
25303801	LMD No. 53 (Huff Court)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, mailboxes, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25403801	LMD No. 54 (Meadowcrest Villas)	Irrigation Installation							\$15,000.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing)	\$5,000.00	\$15,000.00					
Project Subtotal				\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
Annual Installment Totals				\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00

Account Code	District	Project Name	Annual Installments	FY 25/26 Project Total	FY 26/27 Project Total	FY 27/28 Project Total	FY 28/29 Project Total	FY 29/30 Project Total	5-Year Estimated Total Expense
25503801	LMD No. 55 (Wingfield West)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, fencing, mailboxes, lights)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25803801	LMD No. 58 (Westwind)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, lights, fencing)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26003801	LMD No. 60 (Artisan)	Irrigation Installation							\$0.00
		Landscape Installation							
		Amenities repair / replacement (sidewalks, lights, fencing, trash containers, arbors)							
Project Subtotal				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual installment Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 6.3.1
Project Collection Installment Balances

Account Code	District	Project Installment Collection Balance as of 6/30/2025	Plus Project Installments Collected in FY 2025/26	Less Project Installments Released in FY 2025/26	Cumulative Project Installment Collection Balance as of 6/30/2026	Projected Operating Reserve Target Balance as of 6/30/2026
20303801	LMD No. 3 (River Ridge)	\$2,333	\$0	\$2,333	\$0	\$42,385
21003801	LMD No. 10 (Country Club Estates)	333	0	333	(0)	13,838
21103801	LMD No. 11 (St. Tropez)	0	0	0	0	531
21203801	LMD No. 12 (Standard Pacific)	666	0	666	0	15,174
21303801	LMD No. 13 (Le Village)	3,022	0	833	2,189	13,682
21403801	LMD No. 14 (California Cove)	2,333	0	2,333	0	28,872
21603801	LMD No. 16 (California Lighthouse)	0	0	0	0	8,490
22303801	LMD No. 23 (Greystone)	682	0	682	(0)	1,215
22403801	LMD No. 24 (Vineyards)	3,667	0	3,667	(0)	15,018
22503801	LMD No. 25 (The Pointe)	0	0	0	0	8,031
22703801	LMD No. 27 (Rose Island)	1,667	5,000	1,667	5,000	16,208
22803801	LMD No. 28 (Harborside)	5,000	0	5,000	0	44,040
23003801	LMD No. 30 (Haas Automation)	3,333	0	3,333	0	34,959
23103801	LMD No. 31 (Rancho De La Rosa)	0	0	0	0	23,137
23203801	LMD No. 32 (Oak Park)	2,667	0	2,667	(0)	19,029
23303801	LMD No. 33 (El Paseo)	6,667	0	6,667	(0)	45,517
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	11,667	0	11,667	(0)	48,422
23603801	LMD No. 36 (Villa Santa Cruz & Villa Carmel)	17,500	0	17,500	0	122,016
23703801	LMD No. 37 (Pacific Breeze)	6,333	51,500	46,333	11,500	29,116
23803801	LMD No. 38 (Aldea Del Mar)	8,750	0	8,750	0	59,136
23903801	LMD No. 39 (Promesa & Sueno)	8,333	0	8,333	0	112,050
23913801	LMD No. 39 (DR Horton)	3,333	0	3,333	0	38,013
24003801	LMD No. 40 (Cantada)	5,000	0	5,000	(0)	39,773
24103801	LMD No. 41 (Pacific Cove)	5,000	0	5,000	0	22,021
24203801	LMD No. 42 (Cantabria & Coronado)	13,333	0	13,333	0	119,382
24303801	LMD No. 43 (Greenbelt)	18,430	115,000	133,430	(0)	15,108
24603801	LMD No. 46 (Daily Ranch)	11,334	0	11,334	(0)	107,532
24703801	LMD No. 47 (Sycamore Place)	8,334	0	8,334	(0)	36,337
24903801	LMD No. 49 (Cameron Ranch)	0	0	0	0	0
25003801	LMD No. 50 (Pleasant Valley Senior Housing)	0	0	0	0	23,733
25103801	LMD No. 51 (Pfeiler)	47,500	38,750	8,750	77,500	82,123
25203801	LMD No. 52 (Wingfield)	17,333	9,000	8,333	18,000	59,859
25303801	LMD No. 53 (Huff Court)	1,000	0	1,000	0	1,013
25403801	LMD No. 54 (Meadowcrest Villas)	7,081	5,000	1,000	11,081	19,205
25503801	LMD No. 55 (Wingfield West)	5,000	0	5,000	(0)	24,140
25803801	LMD No. 58 (Westwind)	2,667	0	2,667	(0)	35,925
26003801	LMD No. 60 (Artisan)	2,420	0	1,666	754	24,495
TOTALS: ⁽¹⁾		\$232,718	\$224,250	\$330,944	\$126,024	\$1,349,526

(1) Totals may not sum due to rounding.

6.4 Operating Reserve Target

As authorized by Section 22569(a) of the 1972 Act, the City seeks to have each District maintain an operating reserve that does not exceed the estimated costs of maintenance and servicing to December 10 of the fiscal year, or whenever the city expects to receive its apportionment of special assessments from the county, whichever is later. Reserves were generally calculated as 47.4% of the expenses for FY 2025/26 (including scheduled FY 2025/26 Projects as shown on table 6.2).

The operating reserves necessary to fund costs expected to be incurred during the first portion of FY 2025/26 are as follows:

District	Operating Reserve Target
LMD No. 3 (River Ridge)	\$42,388.93
LMD No. 10 (Country Club Estates)	13,837.41
LMD No. 11 (St. Tropez)	5,381.70
LMD No. 12 (Standard Pacific)	15,175.33
LMD No. 13 (Le Village)	13,682.90
LMD No. 14 (California Cove)	30,465.70
LMD No. 16 (California Lighthouse)	16,434.25
LMD No. 23 (Greystone)	9,594.19
LMD No. 24 (Vineyards)	18,893.91
LMD No. 25 (The Pointe)	19,696.78
LMD No. 27 (Rose Island)	16,208.26
LMD No. 28 (Harborside)	44,042.28
LMD No. 30 (Haas Automation)	34,959.86
LMD No. 31 (Rancho De La Rosa)	71,858.50
LMD No. 32 (Oak Park)	19,029.22
LMD No. 33 (El Paseo)	47,202.40
LMD No. 34 (Sunrise Pointe & Sunset Cove)	52,515.51
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	122,018.49
LMD No. 37 (Pacific Breeze)	29,117.74
LMD No. 38 (Aldea Del Mar)	59,135.93
LMD No. 39 (Promesa/Sueno)	112,050.41
LMD No. 39 (DR Horton)	38,013.69
LMD No. 40 (Cantada)	39,773.03
LMD No. 41 (Pacific Cove)	22,022.05
LMD No. 42 (Cantabria & Coronado)	119,383.14
LMD No. 43 (Greenbelt)	67,969.99
LMD No. 46 (Daily Ranch)	107,534.69
LMD No. 47 (Sycamore Place)	36,337.28
LMD No. 49 (Cameron Ranch)	9,504.02
LMD No. 50 (Pleasant Valley Senior Housing)	23,733.56
LMD No. 51 (Pfeiler)	82,122.45
LMD No. 52 (Wingfield)	59,860.79
LMD No. 53 (Huff Court)	4,951.01

District	Operating Reserve Target
LMD No. 54 (Meadowcrest Villas)	\$19,204.91
LMD No. 55 (Wingfield West)	24,139.25
LMD No. 58 (Westwind)	35,925.68
LMD No. 60 (Artisan)	24,495.57

6.5 City Contributions & Other Income

The funding from other sources available to defray the costs of work are shown in the following table:

Table 6.5

City Contributions & Other Income

Account Code	District Name	General Benefit %	General Fund Contribution for General Benefit	General Fund Contribution for Utility Overage	Interest Income	Total Other Revenues
20303801	LMD No. 3 (River Ridge)	2.00%	\$1,752.15	\$0.00	\$4,341.00	\$6,093.15
21003801	LMD No. 10 (Country Club Estates)	2.00%	547.44	0.00	928.00	1,475.44
21103801	LMD No. 11 (St. Tropez)	16.18%	1,542.82	0.00	(20.00)	1,522.82
21203801	LMD No. 12 (Standard Pacific)	2.00%	603.89	0.00	1,145.00	1,748.89
21303801	LMD No. 13 (Le Village)	11.52%	3,116.15	0.00	957.00	4,073.15
21403801	LMD No. 14 (California Cove)	7.74%	4,831.96	0.00	1,507.00	6,338.96
21603801	LMD No. 16 (California Lighthouse)	28.28%	9,289.61	0.00	931.00	10,220.61
22303801	LMD No. 23 (Greystone)	28.68%	5,282.72	0.00	300.00	5,582.72
22403801	LMD No. 24 (Vineyards)	18.06%	6,869.06	0.00	935.00	7,804.06
22503801	LMD No. 25 (The Pointe)	2.00%	794.67	0.00	1,017.00	1,811.67
22703801	LMD No. 27 (Rose Island)	43.40%	14,048.90	0.00	1,031.00	15,079.90
22803801	LMD No. 28 (Harborside)	2.00%	1,821.91	0.00	3,633.00	5,454.91
23003801	LMD No. 30 (Haas Automation)	2.00%	1,438.68	0.00	3,237.00	4,675.68
23103801	LMD No. 31 (Rancho De La Rosa)	3.88%	5,814.43	0.00	1,610.00	7,424.43
23203801	LMD No. 32 (Oak Park)	5.74%	2,199.87	0.00	2,113.00	4,312.87
23303801	LMD No. 33 (El Paseo)	2.00%	1,955.25	0.00	2,143.00	4,098.25
23403801	LMD No. 34 (Sunrise Pointe & Sunset Cove)	2.00%	2,179.43	4,099.00	3,168.00	9,446.43
23603801	LMD No. 36 (Villa Santa Cruz & Villa Carmel)	12.23%	31,267.81	16,368.00	4,072.00	51,707.81
23703801	LMD No. 37 (Pacific Breeze)	28.76%	30,084.13	0.00	5,256.00	35,340.13
23803801	LMD No. 38 (Aldea Del Mar)	2.00%	2,458.77	1,902.00	3,090.00	7,450.77
23903801	LMD No. 39 (Promesa & Sueno)	3.54%	8,303.87	37,921.00	6,062.00	52,286.87
23913801	LMD No. 39 (DR Horton)	3.54%	2,774.54	9,616.00	1,667.00	14,057.54
24003801	LMD No. 40 (Cantada)	2.00%	1,641.77	0.00	5,259.00	6,900.77
24103801	LMD No. 41 (Pacific Cove)	2.00%	892.79	0.00	2,062.00	2,954.79
24203801	LMD No. 42 (Cantabria & Coronado)	6.72%	16,803.21	9,513.00	11,116.00	37,432.21
24303801	LMD No. 43 (Greenbelt)	2.00%	5,500.12	0.00	8,339.00	13,839.12
24603801	LMD No. 46 (Daily Ranch)	3.54%	7,966.62	7,108.00	6,894.00	21,968.62
24703801	LMD No. 47 (Sycamore Place)	2.00%	1,496.80	0.00	4,317.00	5,813.80
24903801	LMD No. 49 (Cameron Ranch)	2.00%	364.60	0.00	(2,158.00)	(1,793.40)
25003801	LMD No. 50 (Pleasant Valley Senior Housing)	44.84%	21,635.32	0.00	1,181.00	22,816.32
25103801	LMD No. 51 (Pfeiler)	5.43%	9,314.55	14,891.00	10,466.00	34,671.55
25203801	LMD No. 52 (Wingfield)	2.00%	2,489.36	0.00	9,142.00	11,631.36
25303801	LMD No. 53 (Huff Court)	2.00%	172.49	0.00	299.00	471.49
25403801	LMD No. 54 (Meadowcrest Villas)	50.70%	19,618.83	0.00	2,675.00	22,293.83
25503801	LMD No. 55 (Wingfield West)	2.00%	982.12	0.00	1,560.00	2,542.12
25803801	LMD No. 58 (Westwind)	14.53%	10,746.35	0.00	5,001.00	15,747.35
26003801	LMD No. 60 (Artisan)	2.00%	997.15	0.00	1,175.00	2,172.15
TOTALS:			\$239,600.14	\$101,418.00	\$116,451.00	\$457,469.14

6.5.1 CITY CONTRIBUTIONS AND OTHER INCOME DESCRIPTIONS

The City Contributions and Other Income categories shown in table 6.5 are described as follows:

General Fund Contribution for General Benefit: The “Total General Benefit” percentage in table 5.3, multiplied by the total costs estimated for the District (as shown in table 6.1) paid by the General Fund for the General Benefit of the District’s improvements.

General Fund Contribution for Utility Overage: The amount contributed by the General Fund to offset overages in annual utility cost increases over 5% per year from the original budget. The 5% increase cap is only applicable to Districts with specific utility inflation cap language outlined in the formation Engineer’s Reports.

Interest Income: Amounts earned as interest on existing fund balances during the prior fiscal year.

6.6 Improvement Fund Surplus/Deficit

The following table shows the anticipated surplus or deficit anticipated to exist within each District on June 30, 2025 before meeting the FY 2025/26 Operating Reserve Requirement and Project Installment Collection Balance from FY 2024/25:

District	Surplus/Deficit ⁽¹⁾
LMD No. 3 (River Ridge)	\$81,913
LMD No. 10 (Country Club Estates)	27,890
LMD No. 11 (St. Tropez)	1,551
LMD No. 12 (Standard Pacific)	28,144
LMD No. 13 (Le Village)	26,427
LMD No. 14 (California Cove)	48,293
LMD No. 16 (California Lighthouse)	11,568
LMD No. 23 (Greystone)	8,464
LMD No. 24 (Vineyards)	26,953
LMD No. 25 (The Pointe)	22,154
LMD No. 27 (Rose Island)	19,852
LMD No. 28 (Harborside)	69,810
LMD No. 30 (Haas Automation)	70,942
LMD No. 31 (Rancho De La Rosa)	59,990
LMD No. 32 (Oak Park)	34,829
LMD No. 33 (El Paseo)	60,759
LMD No. 34 (Sunrise Pointe & Sunset Cove)	66,478
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	160,557
LMD No. 37 (Pacific Breeze)	109,653
LMD No. 38 (Aldea Del Mar)	80,670
LMD No. 39 (Promesa/Sueno)	183,991
LMD No. 39 (DR Horton)	54,334
LMD No. 40 (Cantada)	85,471
LMD No. 41 (Pacific Cove)	34,910
LMD No. 42 (Cantabria & Coronado)	210,552
LMD No. 43 (Greenbelt)	140,818

District	Surplus/Deficit
LMD No. 46 (Daily Ranch)	\$99,204
LMD No. 47 (Sycamore Place)	79,288
LMD No. 49 (Cameron Ranch)	(58,163)
LMD No. 50 (Pleasant Valley Senior Housing)	43,617
LMD No. 51 (Pfeiler)	212,220
LMD No. 52 (Wingfield)	171,842
LMD No. 53 (Huff Court)	4,647
LMD No. 54 (Meadowcrest Villas)	78,049
LMD No. 55 (Wingfield West)	36,314
LMD No. 58 (Westwind)	90,453
LMD No. 60 (Artisan)	37,392

(1) Projected June 30, 2025 Fund balances include LMD to LMD transfers and General Fund to LMD transfers that occurred in FY 2024/25 resulting from audited prior year invoicing reconciliations. The detailed breakdown can be referenced in the Council Meeting Agenda from April 2025.

6.7 Net Assessment Amount

The net revenues to be raised in order to fully fund the FY 2025/26 improvements and services (including Operating Reserve Targets as shown in table 6.2) are shown in the following table:

Table 6.7
Net Assessment Amount

District	Total Expenses	Plus Operating Reserve Target	Plus	Less	Less	Less	Less Surplus Credit	Net Assessment Requirement	Net Assessment ⁽³⁾	Remaining Deficit/Surplus
			Future-Year Project Installment Collection	Contributions from General Fund	Interest Income	Released Prior Year Installment Collections				
LMD No. 3 (River Ridge)	\$87,607.36	\$42,388.93	\$0.00	\$1,752.15	\$4,341.00	\$2,333.00	\$79,579.67	\$41,990.47	\$41,986.92	(\$3.55)
LMD No. 10 (Country Club Estates)	27,372.08	13,837.41	0.00	547.44	928.00	333.00	27,557.58	11,843.47	11,843.73	0.26
LMD No. 11 (St. Tropez)	9,533.03	5,381.70	0.00	1,542.82	(20.00)	0.00	1,551.05	11,840.85	6,990.26	(4,850.59)
LMD No. 12 (Standard Pacific)	30,194.70	15,175.33	0.00	603.89	1,145.00	666.00	27,478.21	15,476.93	15,475.95	(0.98)
LMD No. 13 (Le Village)	27,046.11	13,682.90	0.00	3,116.15	957.00	833.00	23,404.51	12,418.34	12,417.60	(0.74)
LMD No. 14 (California Cove)	62,452.87	30,465.70	0.00	4,831.96	1,507.00	2,333.00	45,959.84	38,286.77	36,692.96	(1,593.81)
LMD No. 16 (California Lighthouse)	32,850.65	16,434.25	0.00	9,289.61	931.00	0.00	11,568.05	27,496.24	19,551.70	(7,944.54)
LMD No. 23 (Greystone)	18,420.14	9,594.19	0.00	5,282.72	300.00	682.00	7,782.39	13,967.22	5,587.60	(8,379.62)
LMD No. 24 (Vineyards)	38,039.80	18,893.91	0.00	6,869.06	935.00	3,667.00	23,286.71	22,175.93	18,300.00	(3,875.93)
LMD No. 25 (The Pointe)	39,733.62	19,696.78	0.00	794.67	1,017.00	0.00	22,153.68	35,465.04	23,798.88	(11,666.16)
LMD No. 27 (Rose Island)	32,373.87	16,208.26	5,000.00	14,048.90	1,031.00	1,667.00	18,185.62	18,649.61	18,649.50	(0.11)
LMD No. 28 (Harborside)	91,095.44	44,042.28	0.00	1,821.91	3,633.00	5,000.00	64,809.85	59,872.96	59,870.75	(2.21)
LMD No. 30 (Haas Automation)	71,934.21	34,959.86	0.00	1,438.68	3,237.00	3,333.00	67,608.59	31,276.80	31,276.40	(0.40)
LMD No. 31 (Rancho De La Rosa)	149,779.45	71,858.50	0.00	5,814.43	1,610.00	0.00	59,989.89	154,223.63	105,502.40	(48,721.23)
LMD No. 32 (Oak Park)	38,325.27	19,029.22	0.00	2,199.87	2,113.00	2,667.00	32,162.52	18,212.09	18,212.31	0.22
LMD No. 33 (El Paseo)	97,762.37	47,202.40	0.00	1,955.25	2,143.00	6,667.00	54,091.95	80,107.58	78,422.50	(1,685.08)
LMD No. 34 (Sunrise Pointe & Sunset Cove)	108,971.47	52,515.51	0.00	6,278.43	3,168.00	11,667.00	54,810.99	85,562.56	81,468.66	(4,093.90)
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	255,602.20	122,018.49	0.00	47,635.81	4,072.00	17,500.00	143,057.49	165,355.39	165,353.10	(2.29)
LMD No. 37 (Pacific Breeze)	104,609.07	29,117.74	6,500.00	30,084.13	5,256.00	1,333.00	103,319.19	234.50	233.24	(1.26)
LMD No. 38 (Aldea Del Mar)	122,938.59	59,135.93	0.00	4,360.77	3,090.00	8,750.00	71,920.01	93,953.74	93,953.58	(0.16)
LMD No. 39 (Promesa & Sueno)	234,572.50	112,050.41	0.00	46,224.87	6,062.00	8,333.00	175,658.21	110,344.83	110,344.55	(0.28)
LMD No. 39 (DR Horton)	78,376.90	38,013.69	0.00	12,390.54	1,667.00	3,333.00	51,000.31	47,999.74	47,999.25	(0.49)
LMD No. 40 (Cantada)	82,088.59	39,773.03	0.00	1,641.77	5,259.00	5,000.00	80,471.91	29,488.94	29,488.48	(0.46)
LMD No. 41 (Pacific Cove)	44,639.26	22,022.05	0.00	892.79	2,062.00	5,000.00	29,910.06	28,796.46	28,795.20	(1.26)
LMD No. 42 (Cantabria & Coronado)	250,042.40	119,383.14	0.00	26,316.21	11,116.00	13,333.00	197,218.89	121,441.44	121,440.65	(0.79)
LMD No. 43 (Greenbelt)	275,005.84	67,969.99	0.00	5,500.12	8,339.00	18,430.00	122,388.72	188,317.99	135,456.00	(52,861.99)
LMD No. 46 (Daily Ranch)	225,045.68	107,534.69	0.00	15,074.62	6,894.00	11,334.00	87,870.34	211,407.41	211,405.18	(2.23)
LMD No. 47 (Sycamore Place)	74,840.16	36,337.28	0.00	1,496.80	4,317.00	8,334.00	70,954.84	26,074.79	26,075.01	0.22
LMD No. 49 (Cameron Ranch) ⁽¹⁾	18,229.90	9,504.02	0.00	364.60	(2,158.00)	0.00	(58,163.47)	88,421.43	23,385.25	(9,504.02)
LMD No. 50 (Pleasant Valley Senior Housing)	48,250.05	23,733.56	0.00	21,635.32	1,181.00	0.00	43,616.98	5,550.31	5,550.00	(0.31)
LMD No. 51 (Pfeiler)	171,433.36	82,122.45	38,750.00	24,205.55	10,466.00	8,750.00	164,720.57	84,163.69	84,163.89	0.20
LMD No. 52 (Wingfield)	124,467.82	59,860.79	9,000.00	2,489.36	9,142.00	8,333.00	154,508.73	18,855.51	18,853.26	(2.25)
LMD No. 53 (Huff Court)	8,624.40	4,951.01	0.00	172.49	299.00	1,000.00	3,647.32	8,456.59	4,518.56	(3,938.03)
LMD No. 54 (Meadowcrest Villas) ⁽²⁾	38,695.92	19,204.91	5,000.00	19,618.83	2,675.00	0.00	70,967.93	(30,902.20)	25.00	0.00
LMD No. 55 (Wingfield West)	49,105.92	24,139.25	0.00	982.12	1,560.00	5,000.00	31,314.65	34,388.40	34,388.75	0.35
LMD No. 58 (Westwind)	73,971.81	35,925.68	0.00	10,746.35	5,001.00	2,667.00	87,786.74	3,696.40	3,695.64	(0.76)
LMD No. 60 (Artisan)	49,857.65	24,495.57	0.00	997.15	1,175.00	1,666.00	34,971.84	35,543.22	35,542.54	(0.68)
TOTALS:	\$3,293,890.42	\$1,508,660.81	\$64,250.00	\$341,018.14	\$116,451.00	\$169,944.00	\$2,289,122.38	\$1,950,455.09	\$1,766,715.25	(\$159,134.88)

(1) The General Fund will transfer a one-time credit to the fund balance deficit of LMD 49 (Cameron Ranch) that will bring the district to a zero fund balance. The remaining negative balance shown is due to the Operating Reserve Target, but does not indicate a negative overall fund balance. The transfer will eliminate the deficit and correct the district's annual negative interest income expense. The transfer amount is approximately \$55,400 and is included in the City's budget for FY 2025/26.

(2) The Net Assessment Requirement amount and the Net Assessment Amount for LMD 54 (Meadowcrest Villas) will be refunded to property owners in FY 2025/26 by refund check. The Net Assessment Amount will be placed on the tax roll to ensure the assessment is not dropped from the roll.

(3) Excludes even-cent installment rounding for placement on the Ventura County Tax Roll.

6.7.1 NET ASSESSMENT AMOUNT DESCRIPTIONS

The Net Assessment Amount categories shown in Table 6.7 are described as follows:

Total Expenses: The total estimated costs for FY 2025/26 as shown in Table 6.1.

Operating Reserve Target: Operating reserves necessary to fund costs expected to be incurred during the first portion of FY 2025/26 as shown in Table 6.4.

Future-Year Project Installment Collection: Installments due as shown in Table 6.3.

Contributions from General Fund: Contributions from the General Fund as shown in Table 6.5.

Interest Income: Anticipated interest as shown in Table 6.5.

Released Prior Year Installment Collections: Represents funds collected and held for future year projects in the 2024/25 Engineer's Report that are being released to the District. The release of the funds is due to project delivery/expense, project cancellation and/or reevaluation of funding capacity.

Surplus Credit: The surplus available on June 30, 2025, as shown in Table 6.6.

Net Assessment Requirement: The total amount that would need to be assessed in order to fully fund all costs and the Operating Reserves. This equals Total Expenses plus Operating Reserve Requirement plus Installments Due less General Fund Contribution less Interest Income less Surplus Credit.

Net Assessment: The amount that will actually be assessed in FY 2025/26. For most Districts, this is the same as (or, aside from rounding, essentially the same as) the Net Assessment Requirement. In some instances, it is lower, generally because the rate necessary to raise the Net Assessment Requirement would exceed the maximum allowable rate.

Remaining Deficit/Surplus: A negative number in this column represents the amount by which the Net Assessment Requirement exceeds the Net Assessment. This means that the assessment levied will not be sufficient to fully fund the desirable Operating Reserve. However, the assessment will be sufficient to fund all expected expenses for FY 2025/26 and to fund installments due.

7. METHOD OF ASSESSMENT

Each of the parcels within the Districts are deemed to receive special benefit from the improvements. Each parcel that has a special benefit conferred upon it as a result of the maintenance and operation of improvements are identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the maintenance, operation and servicing of the improvements.

The method of assessment is based upon a formula that assigns the special benefits to each parcel, adjusted by parcel specific characteristics (i.e. units, lot size (acreage)). Generally, two methods of assessment have been used for the Districts. Within each District, benefits are assigned per parcel or per acre. The summaries of these formulas for each District are provided below.

Districts whose formula is set by dividing the net assessable amount by the number of assessable lots or parcels within the District are:

District	District
LMD No. 3 (River Ridge)	LMD No. 38 (Aldea Del Mar)
LMD No. 10 (Country Club Estates)	LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)
LMD No. 11 (St. Tropez)	LMD No. 40 (Cantada)
LMD No. 12 (Standard Pacific)	LMD No. 41 (Pacific Cove)
LMD No. 13 (Le Village)	LMD No. 42 (Cantabria & Coronado)
LMD No. 14 (California Cove)	LMD No. 43 (Greenbelt) Area 2- Solana II
LMD No. 16 (California Lighthouse)	LMD No. 43 (Greenbelt) Area 4- Mayfield
LMD No. 23 (Greystone)	LMD No. 46 (Daily Ranch)
LMD No. 24 (Vineyards)	LMD No. 47 (Sycamore Place)
LMD No. 25 (The Pointe)	LMD No. 49 (Cameron Ranch)
LMD No. 27 (Rose Island)	LMD No. 50 (Pleasant Valley Senior Housing)
LMD No. 28 (Harborside)	LMD No. 51 (Pfeiler)
LMD No. 31 (Rancho De La Rosa)	LMD No. 52 (Wingfield)
LMD No. 32 (Oak Park)	LMD No. 53 (Huff Court)
LMD No. 33 (El Paseo)	LMD No. 54 (Meadowcrest Villas)
LMD No. 34 (Sunrise Pointe & Sunset Cove)	LMD No. 55 (Wingfield West)
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	LMD No. 58 (Westwind)
LMD No. 37 (Pacific Breeze)	

Districts whose formula is set by dividing the net assessable amount by the acres per assessable lot or parcel within the District are:

District	District
LMD No. 30 (Haas Automation)	LMD No. 43 (Greenbelt) Area 3- Tierra Vista
LMD No. 43 (Greenbelt) Area 1- Parc Rose	LMD No. 60 (Artisan)

7.1 Calculation of Maximum Assessment Rate

The following lists the cost of living inflation factors for the applicable Districts (as approved at formation of the District) that are applied to the maximum assessment rates. In January 2018, the Bureau of Labor Statistics updated their geographic areas for computing Consumer Price Index. The City declared its intention to use the Los Angeles-Long Beach-Anaheim CPI via Resolution No. 15,126.

District	FY 2024/25 Maximum Allowed Rate	Inflator as of Month ⁽¹⁾	Applied Inflator for FY 2025/26	FY 2025/26 Maximum Allowed Rate
LMD No. 3 (River Ridge)	\$162.86	None	N/A	\$162.86
LMD No. 10 (Country Club Estates)	157.36	None	N/A	157.36
LMD No. 11 (St. Tropez)	84.22	None	N/A	84.22
LMD No. 12 (Standard Pacific)	87.82	None	N/A	87.82
LMD No. 13 (Le Village)	112.78	None	N/A	112.78
LMD No. 14 (California Cove)	173.08	None	N/A	173.08
LMD No. 16 (California Lighthouse)	73.78	None	N/A	73.78
LMD No. 23 (Greystone)	91.60	None	N/A	91.60
LMD No. 24 (Vineyards)	183.00	None	N/A	183.00
LMD No. 25 (The Pointe)	110.18	None	N/A	110.18
LMD No. 27 (Rose Island)	484.67	February	3.109%	499.74
LMD No. 28 (Harborside)	313.94	February	3.109%	323.70
LMD No. 30 (Haas Automation)	727.40	February	3.109%	750.02
LMD No. 31 (Rancho De La Rosa)	439.15	February	3.109%	452.80
LMD No. 32 (Oak Park)	1,161.97	September	2.812%	1,194.64
LMD No. 33 (El Paseo)	397.33	May	3.882%	412.75
LMD No. 34 (Sunrise Pointe & Sunset Cove)	287.27	May	3.882%	298.42
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	574.02	August	2.873%	590.51
LMD No. 37 (Pacific Breeze)	354.93	August	2.873%	365.13
LMD No. 38 (Aldea Del Mar)	469.67	August	2.873%	483.16
LMD No. 39 (Promesa/Sueno)	1,210.39	November	3.209%	1,249.24
LMD No. 39 (DR Horton)	1,147.18	November	3.209%	1,183.99
LMD No. 40 (Cantada)	863.00	August	2.873%	887.79
LMD No. 41 (Pacific Cove)	737.00	August	2.873%	758.17
LMD No. 42 (Cantabria & Coronado)	1,106.41	December	3.340%	1,143.37
LMD No. 43 (Greenbelt) ⁽²⁾ – Zone 1 (Parc Rose)	1,747.02	August	2.873%	1,797.21
LMD No. 43 (Greenbelt) – Zone 2 (Solana II)	401.69	August	2.873%	413.23
LMD No. 43 (Greenbelt) ⁽²⁾ – Zone 3 (Tierra Vista)	1,683.78	August	2.873%	1,732.15
LMD No. 43 (Greenbelt) – Zone 4 (Mayfield)	320.70	August	2.873%	329.92
LMD No. 46 (Daily Ranch) – Area A	966.93	March	3.017%	996.11
LMD No. 46 (Daily Ranch) – Area B	935.48	March	3.017%	963.71
LMD No. 46 (Daily Ranch) – Area C	835.46	March	3.017%	860.67
LMD No. 47 (Sycamore Place)	739.49	December	3.340%	764.19
LMD No. 49 (Cameron Ranch)	646.63	January	3.327%	668.15
LMD No. 50 (Pleasant Valley Senior Housing)	476.54	January	3.327%	492.39
LMD No. 51 (Pfeiler)	751.11	December	3.340%	776.20

District	FY 2024/25 Maximum Allowed Rate	Inflator as of Month ⁽¹⁾	Applied Inflator for FY 2025/26	FY 2025/26 Maximum Allowed Rate
LMD No. 52 (Wingfield)	\$459.21	October	2.988%	\$472.93
LMD No. 53 (Huff Court)	546.57	December	3.340%	564.82
LMD No. 54 (Meadowcrest Villas)	537.43	October	2.988%	553.49
LMD No. 55 (Wingfield West)	876.55	October	2.988%	902.74
LMD No. 58 (Westwind)	544.97	December	3.340%	563.17
LMD No. 60 (Artisan) ⁽³⁾	72,409.57	November	2.768%	74,413.63

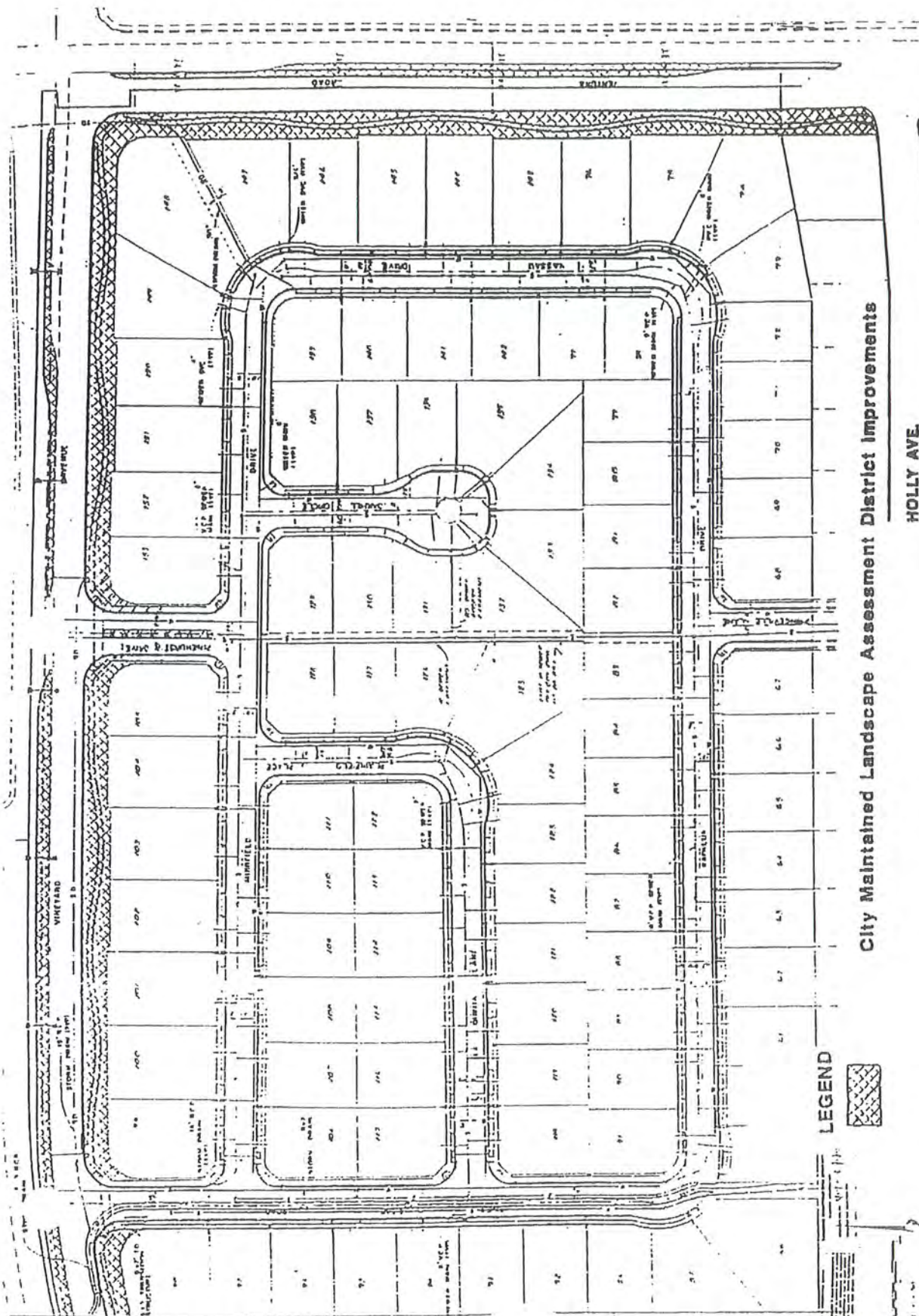
- (1) The inflator is the Consumer Price Index – All Urban Consumers (CPI) for the Los Angeles-Long Beach-Anaheim CA region compared year over year as of the month listed in the table and beginning with the year listed in the original Engineer's Report. For years where the CPI is less than zero the inflation factor is zero.
- (2) LMD No. 43 (Greenbelt) FY 2025/26 Maximum Rates are per acre for Zone 1- Parc Rose and Zone 3- Tierra Vista.
- (3) Per the original Engineer's Report for LMD No. 60, the inflator was established from the 2008 CPI which was two years behind, not the most recent prior year comparison. Therefore, the annual inflator is the change between the November 2022 and November 2023 change, rather than November 2023 and November 2024 change.

8. ASSESSMENT DIAGRAMS

Assessment Diagrams are set forth below. The lines and dimensions of each lot or parcel within the Districts are those lines and dimensions shown on the maps of the County Assessor of the County of Ventura, at the time this report was prepared, and are incorporated by reference herein and made part of this Engineer's Report.



LMD No. 3 River Ridge



City Maintained Landscape Assessment District Improvements

HOLLY AVE

LMD No. 10 County Club

COUNTRY CLUB / SEA RIDGE ASSESSMENT DISTRICT

LEGEND



RANCHO EL RIO DE SANTA CLARA O'LA COLONIA
POR. SUB. 9 & 10

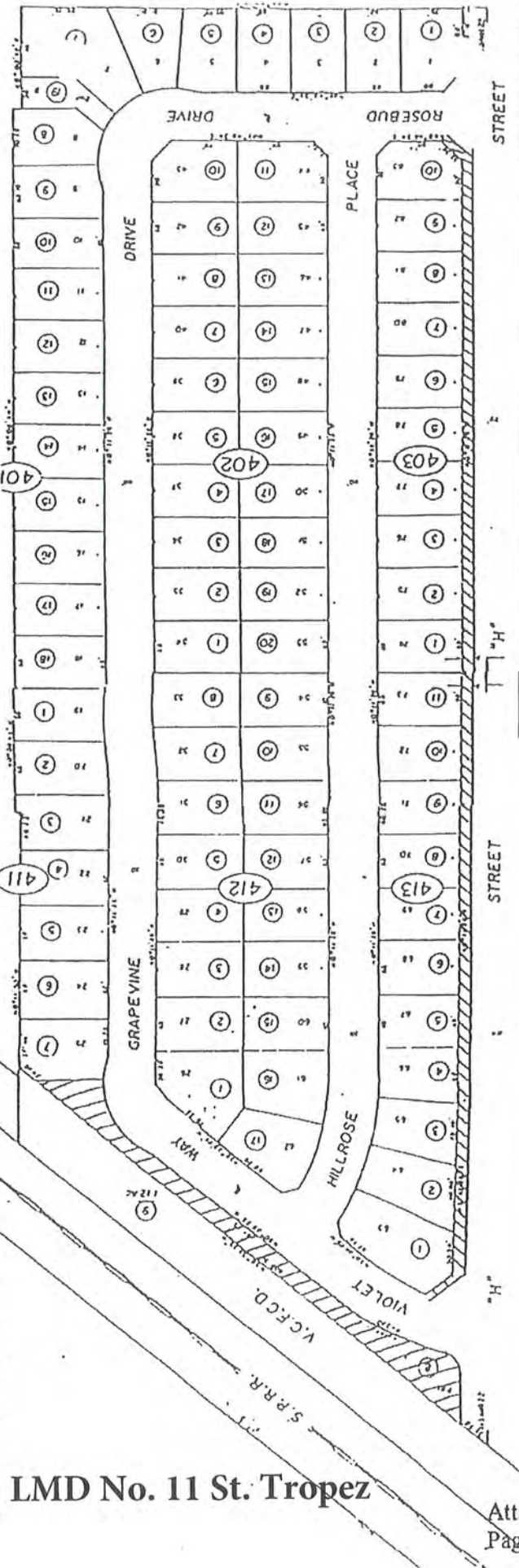
ST. TROPEZ # 11

City Maintained Landscape Assessment District Improvements

Tax Rate Area
01326
03193

139-41

MAR 13 1990



LMD No. 11 St. Tropez

Attachment 13
Page 4 of 4

NOT A CONTRACT
ALL RIGHTS RESERVED
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INCLUDING PHOTOCOPYING
RECORDING OR BY ANY
INFORMATION STORAGE
RETRIEVAL SYSTEM

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OR BY ANY MEANS
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INCLUDING PHOTOCOPYING
RECORDING OR BY ANY
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RETRIEVAL SYSTEM

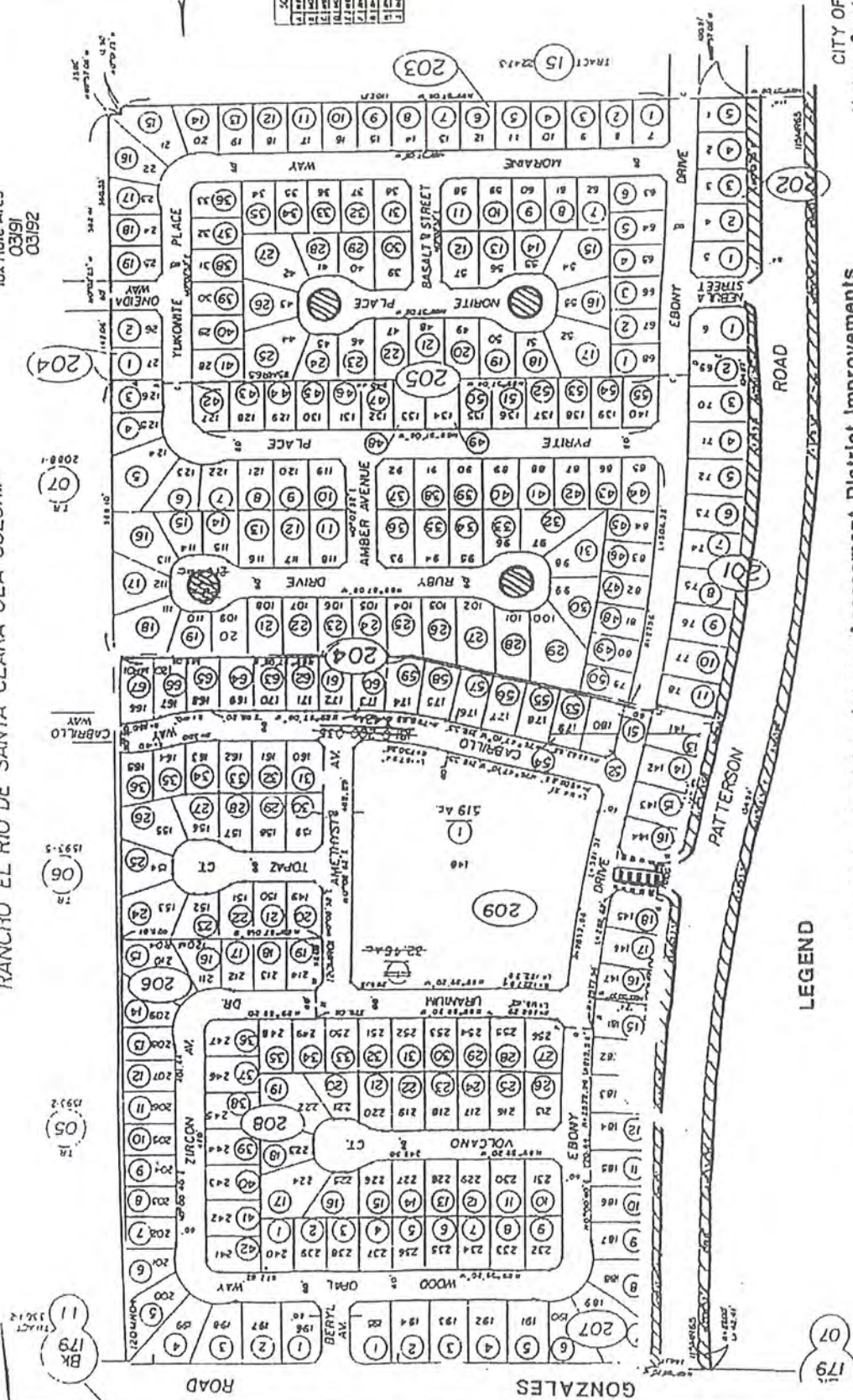
Por. Troci 4376, M.R. Bk. 115, Pg. 22.

Por. Troci 4376, M.R. Bk. 115, Pg. 22.

MAR 19 1961

Tox Rate Area
03/91
03/92

RANCHO EL RIO DE SANTA CLARA O'LA COLONIA



CITY OF OXNARD
Ventura County Assessor's Mo

ASSessor's Field Numbers Shown in Ellipse
ASSessor's Parcel Numbers Shown in Circle
ASSessor's Natural Numbers Shown in Square

ORIGIN	TL	CHECKED
REDRAWN		DATE
MAILED	DI	EFFECTIVE 03-01-92
PREVIOUS BR 182, Pg 4		
Completed by Ventura County Assessor's Office		

City Maintained Landscape Assessment District Improvements

Traci 4294-2, M.R.Bk.117, Pg.44.
 Ra. El Río de Santa Clara. R.M.Bk.A, Pg.339.
 Traci 4294-1, M.R.Bk.115, Pg.65.

LMD No. 12 Standard Pacific

Attachment 15
Page 4 of 4



LMD No. 13 Le Village

NOTE: LAYOUT OF ST. BOWWALK IS NOT INDICATED IN THE MAINTENANCE DISTRICT AREA ON THIS PLAN. SEE LANDSCAPE DRAWINGS FOR LAYOUT. REFER TO LANDSCAPE DRAWINGS FOR ANY ADDITIONAL WALLS, WALKWAYS, UTILITIES, ETC. NOT INDICATED ON THIS MAP.

LES MAISONS LE VILLAGE AT RIVER RIDGE IN OXNARD, CA

MAINTENANCE DISTRICT MAP

Attachment 17
Page 4 of 4



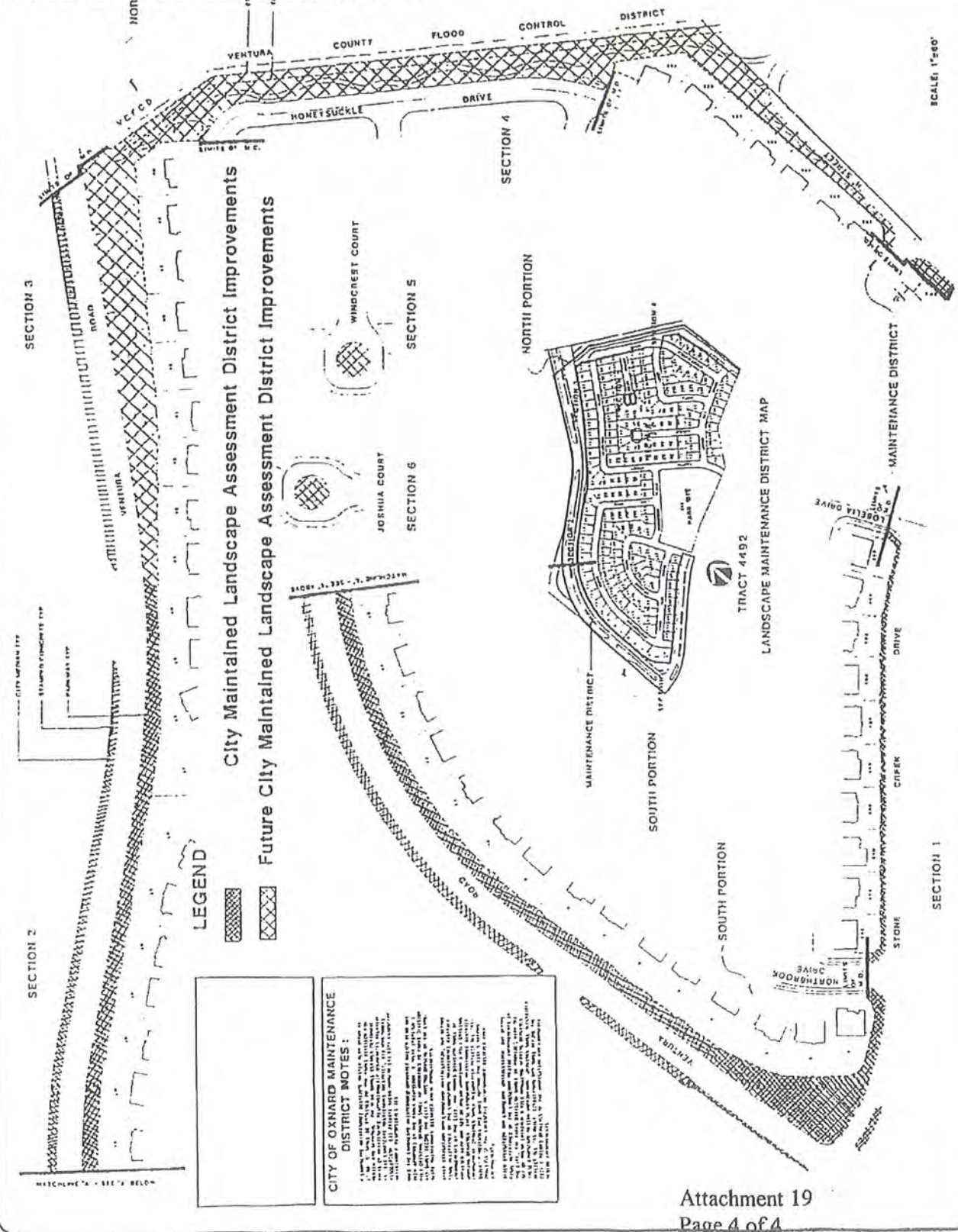
Meeker Land & Development

20000 E. 1st Street, Suite 100, Oxnard, CA 93030

LEGEND

City Maintained Landscape Assessment District Improvements

LMD No. 14 California Cove



LMD No. 16 California Lighthouse



NO SCALE



Attachment 23
Page 4 of 4

LANDSCAPE MAINTENANCE DISTRICT MASTER PLAN
CALIFORNIA LIGHTHOUSE
OXFORD, CALIFORNIA
KAUFMAN, BROAD INC.

LEGEND

 City Maintained Landscape Assessment District Improvements

 Future City Maintained Landscape Assessment District Improvements

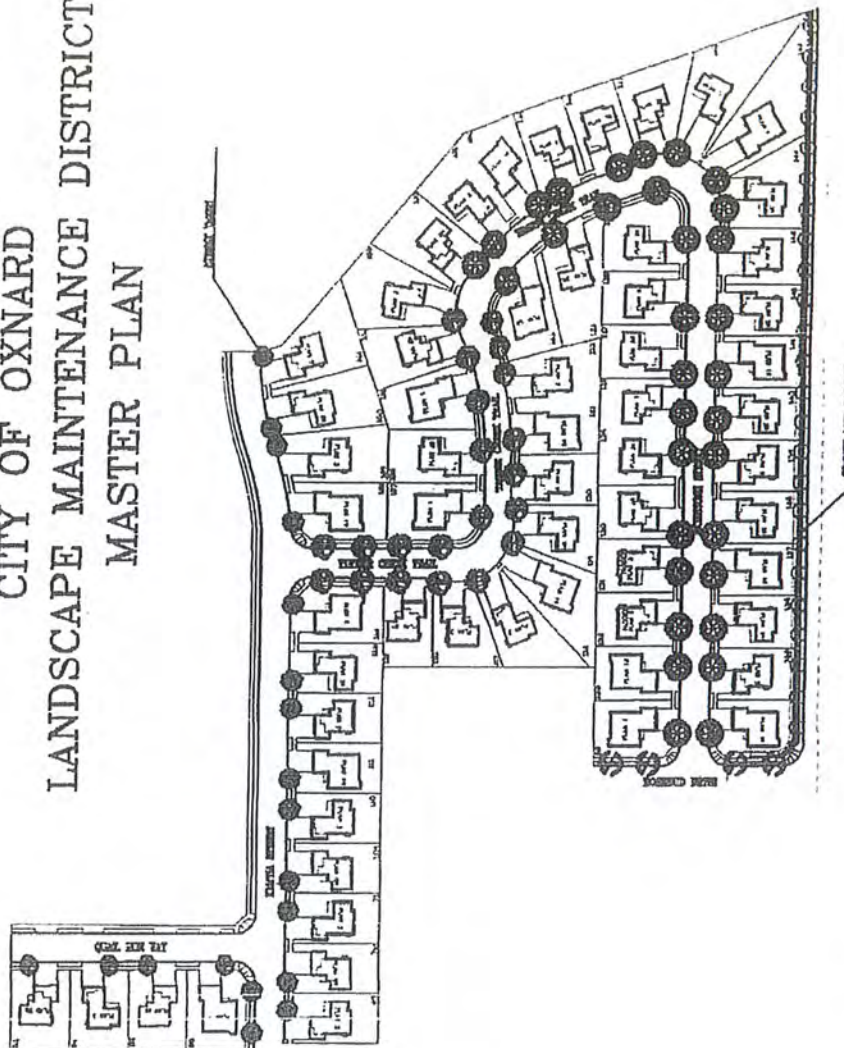
PARKWAY

TOTAL PARKWAY PLANTING AREA	0.285 A.P.
TOTAL PARKWAY SIDEWALK AREA	0.100 A.P.
TOTAL PARKWAY CROCODON AREA	11.401 A.P.

INTERIOR STREET TREES
TOTAL STREET TREES, 77

NOT TO SCALE

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT
MASTER PLAN

[illegible]

**Pacific Coast
Land Design**

NEW CAMDEN 24TH STREET 127. VENTURA C
(605) 644-0027 FAX 646-6745

GREYSTONE HOMES, INC.
18707 FOREST LAKE DRIVE, SUITE 200
LYLE, ARIZONA, U.S.A. 85545

TRACT# 4529
VINEYARD AVENUE AND "H" STREET

LANDSCAPE MAINTENANCE
DISTRICT MAP
AND
STREET TREE PLAN

LMD No. 24 Vineyards

NOT TO SCALE

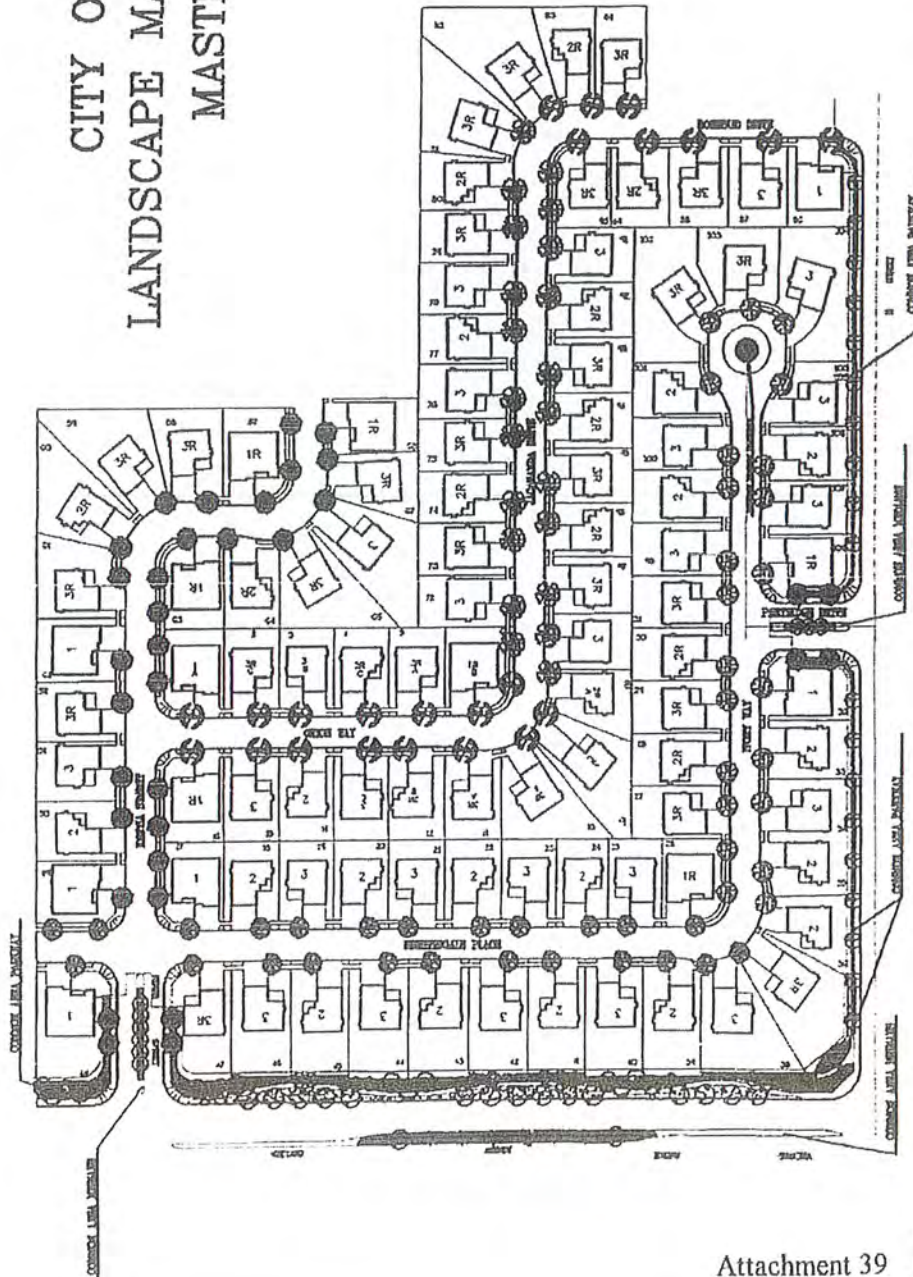
INTERIOR STREET TREES
TOTAL STREET TREES 116

AREAS CALCULATIONS
PARKWAY
TOTAL PARKWAY PLANTING AREA 4,400.19 S.F.
TOTAL PARKWAY SIDEWALK AREA 14,000 S.F.
TOTAL PARKWAY SIDEWALK AREA 45,000 S.F.

MEDIANS

TOTAL MEDIANS PLANTING AREA 4,400.19 S.F.
TOTAL MEDIANS SIDEWALK AREA 14,000 S.F.
TOTAL MEDIANS SIDEWALK AREA 45,000 S.F.

CITY OF OXNARD LANDSCAPE MAINTENANCE DISTRICT MASTER PLAN



PLANT LEGEND - Interior Street Trees only

Symbol	Tree Name	Notes
●	Small Tree	1/2" DBH
○	Medium Tree	1/2" DBH
●	Large Tree	1/2" DBH
●	Small Tree	1/2" DBH
○	Medium Tree	1/2" DBH
●	Large Tree	1/2" DBH
●	Small Tree	1/2" DBH
○	Medium Tree	1/2" DBH
●	Large Tree	1/2" DBH

Pacific Coast
Land Design

(909) 444-7777 FAX 909-444-7778
2000 BALDWIN BLVD. SUITE 107, VENTURA, CA 93001

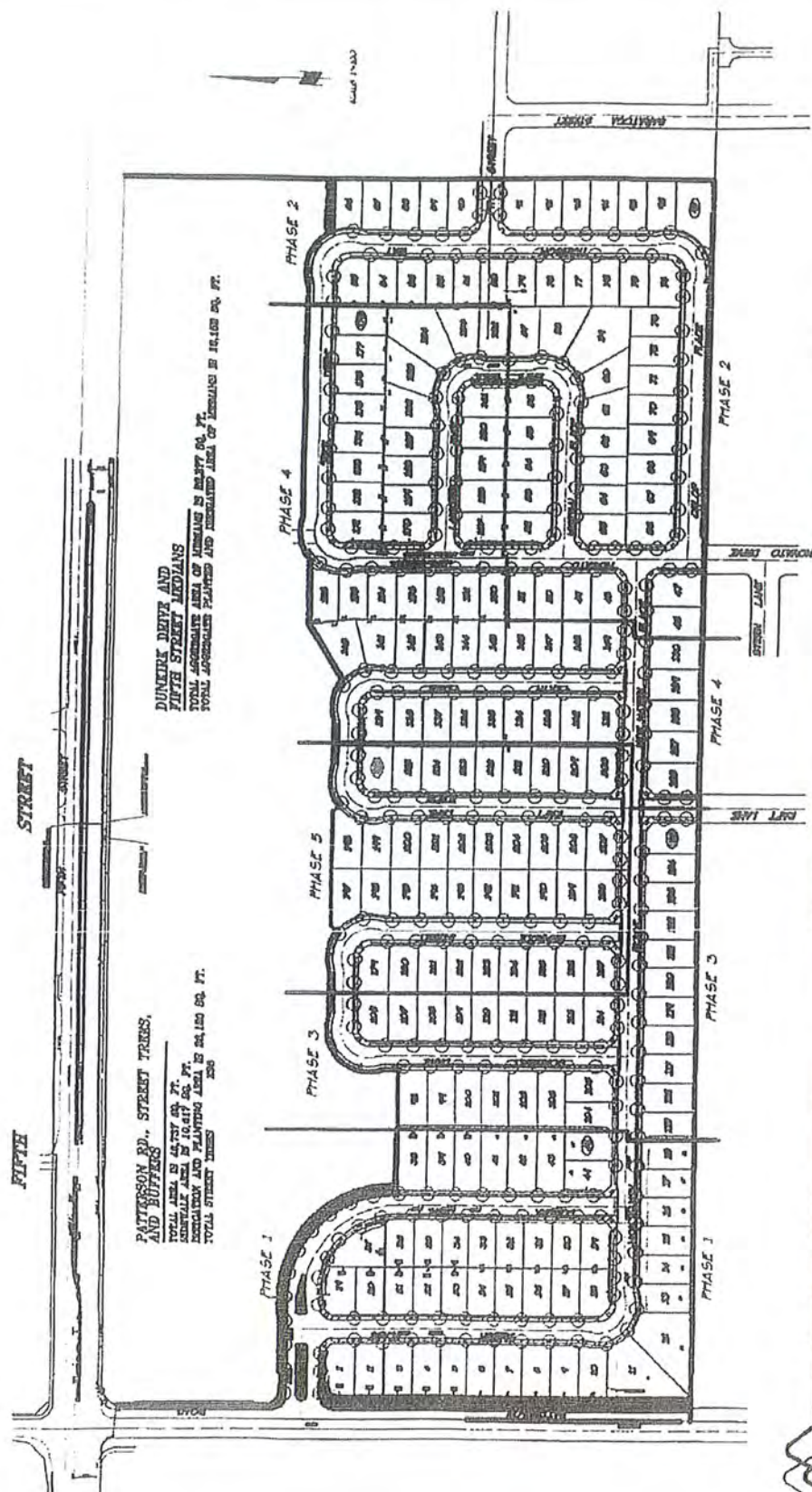
R. J. HERTZ & SONS
and ASSOCIATES
ENGINEERS & ARCHITECTS

TRACT 4539
VINEYARD AVENUE AND "H" STREET

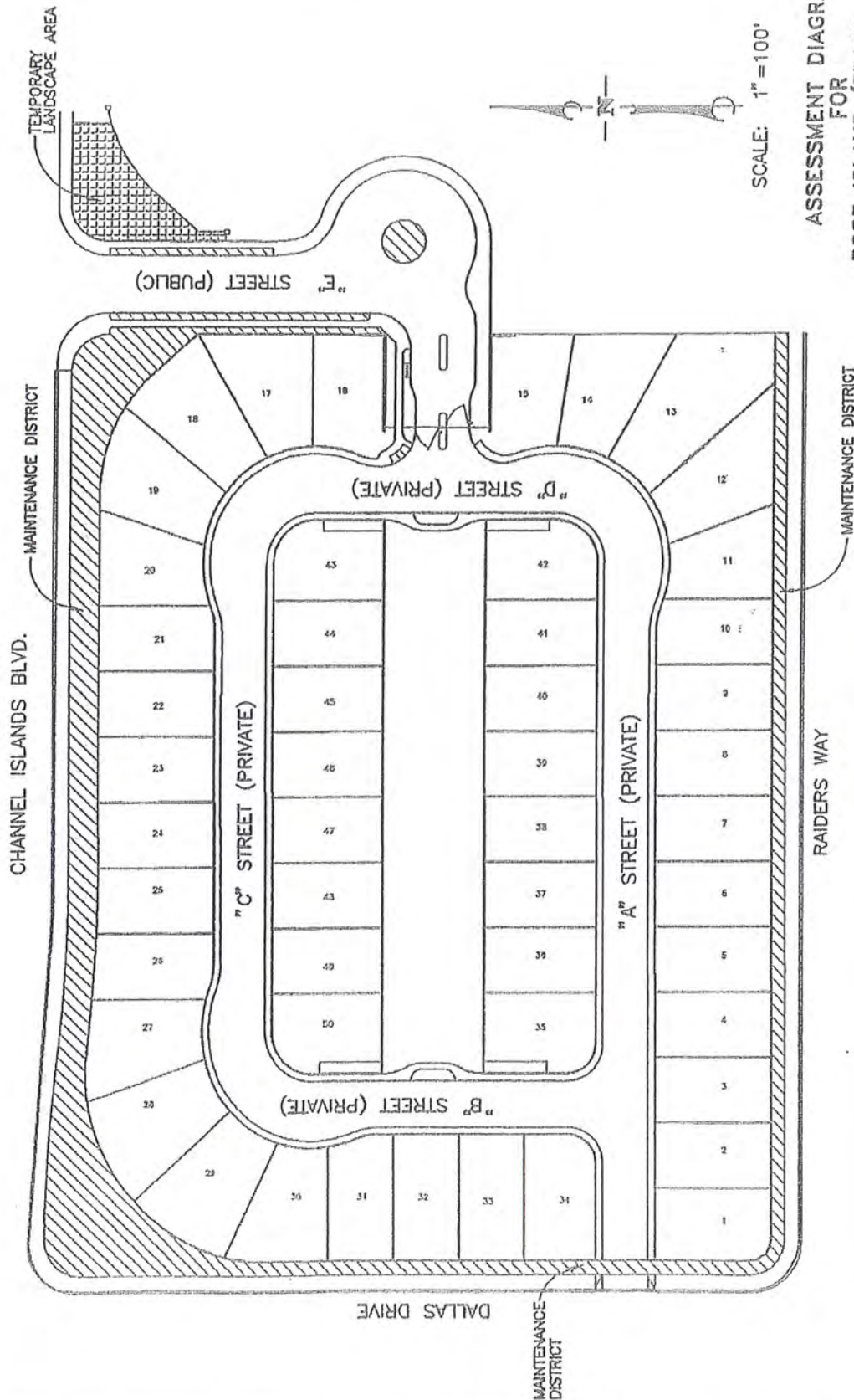
LANDSCAPE MAINTENANCE
DISTRICT MAP
AND
STREET TREE PLAN

1
1

***CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT
MASTER PLAN***

[illegible]

LMD No. 27 Rose Island



ASSESSMENT DIAGRAM
FOR
ROSE ISLAND (TRACT 5016)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #27

CITY OF OXNARD
COUNTY OF VENTURA
STATE OF CALIFORNIA
APRIL 1997

NOTE:

ALL LOT NUMBERS ARE INDICATED IN VENTURA
COUNTY ASSESSOR'S BOOK 221, PAGE 23.

LEGEND:

CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

penfield & smith
ENGINEERS & SURVEYORS
W.O. 122-40.01 122-40401.DWG

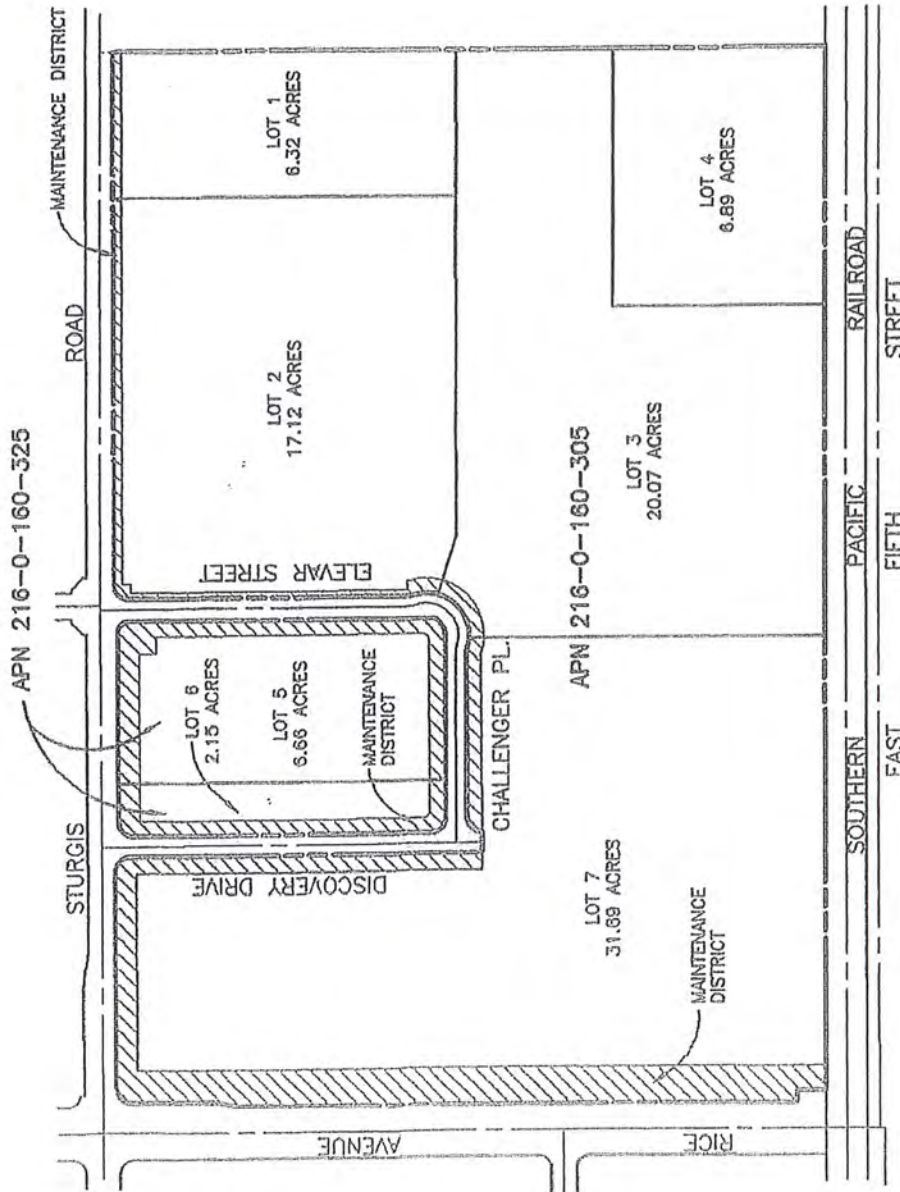
LEGEND:

 CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

ASSESSMENT DIAGRAM
FOR
HARBORSIDE (TRACT 4268)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #28
CITY OF OXNARD
COUNTY OF VENTURA
APRIL 1987

Paul & Paul
ENGINEERS & SURVEYORS
V/O. 12740.01 12240ND+DWC

LMD No. 30 HAAS Automation



SCALE: 1" = 400'

ASSESSMENT DIAGRAM
FOR
HAAS AUTOMATION
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #30

CITY OF OXNARD
COUNTY OF VENTURA
STATE OF CALIFORNIA
APRIL 1997

NOTES:

THE PROPOSED LOTS ARE IN TRACT 5020
AND AREA LISTED IN VENTURA COUNTY
ASSESSOR'S BOOK 216, PAGE 16.

LEGEND:

CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

Patterson & Smith
ENGINEERS & SURVEYORS
W.O. 12240.01 1224040.1 DWG

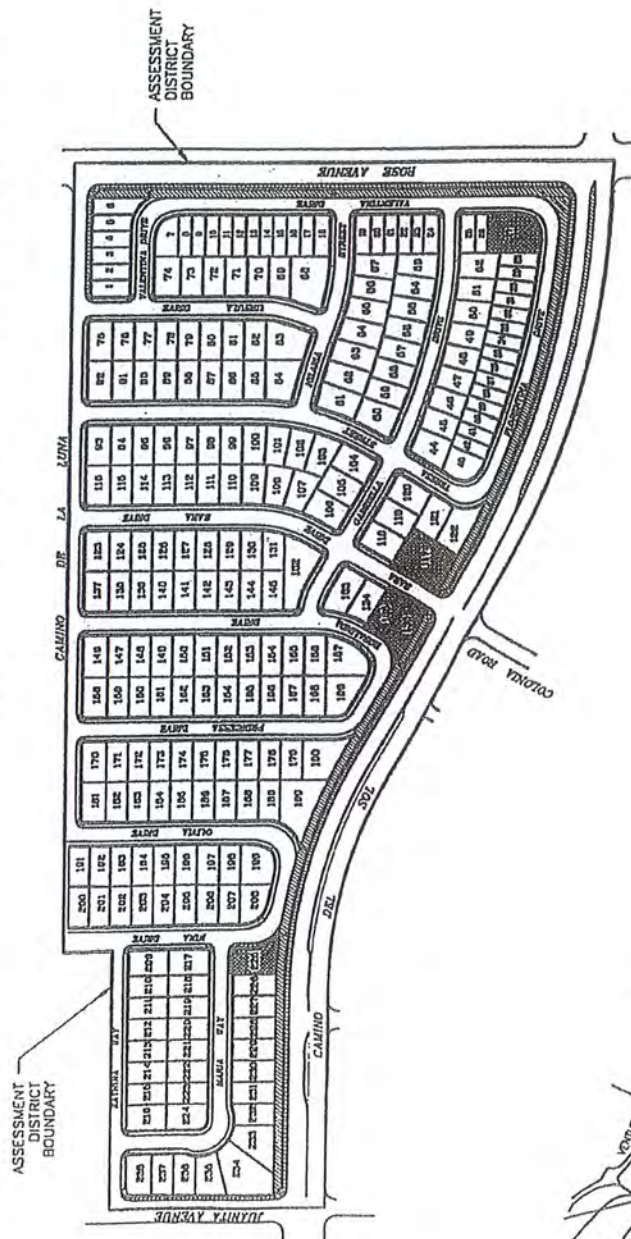
Exhibit A

ASSESSMENT DIAGRAM
FOR
CITY OF OXNARD

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT No. 31
(RANCHO DE LA ROSA - TRACT 4714)

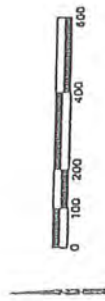
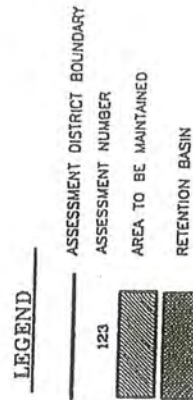
THE ASSESSMENT DISTRICT BOUNDARY INCLUDES TRACT 4714-1 AS RECORDED IN BOOK 127, PAGE 78 OF MISCELLANEOUS RECORDS; TRACT 4714-2 AS RECORDED IN BOOK 132, PAGE 46 OF MISCELLANEOUS RECORDS; AND A PORTION OF RANCHO EL RIO DE SANTA CLARA O'LA COLONIA AS RECORDED IN BOOK 1A PAGE 9 OF MISCELLANEOUS RECORDS; IN THE CITY OF OXNARD COUNTY OF VENTURA, STATE OF CALIFORNIA.

THE ASSESSMENT DISTRICT BOUNDARY INCLUDES TRACT 4714-1 AS RECORDED IN BOOK 127, PAGE 78 OF MISCELLANEOUS RECORDS; TRACT 4714-2 AS RECORDED IN BOOK 132, PAGE 46 OF MISCELLANEOUS RECORDS; AND A PORTION OF RANCHO EL RIO DE SANTA CLARA O'LA COLONIA AS RECORDED IN BOOK 1A PAGE 9 OF MISCELLANEOUS RECORDS; IN THE CITY OF OXNARD COUNTY OF VENTURA, STATE OF CALIFORNIA.



NOTE: THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL OF LAND CONFORMS TO THOSE SHOWN ON THE ASSESSOR'S MAPS, BOOK 615, PAGES 4, 9, AND 10 COUNTY OF VENTURA, WHICH SHALL GOVERN FOR ALL DETAILS CONCERNING SUCH LINES AND DIMENSIONS.

The assessment diagram sets forth (a) the exterior boundaries of the district; (b) the boundaries of any zones within the District; and (c) the lines and dimensions of each lot or parcel of land within the District. The assessment diagram further identifies each lot or parcel by a distinctive number or letter.



WILLDAN ASSOCIATES
ENGINEERS & PLANNERS
10000 Wilshire Blvd., Suite 1000
Beverly Hills, CA 90210
(310) 276-1100
FAX (310) 276-1101
www.willdan.com

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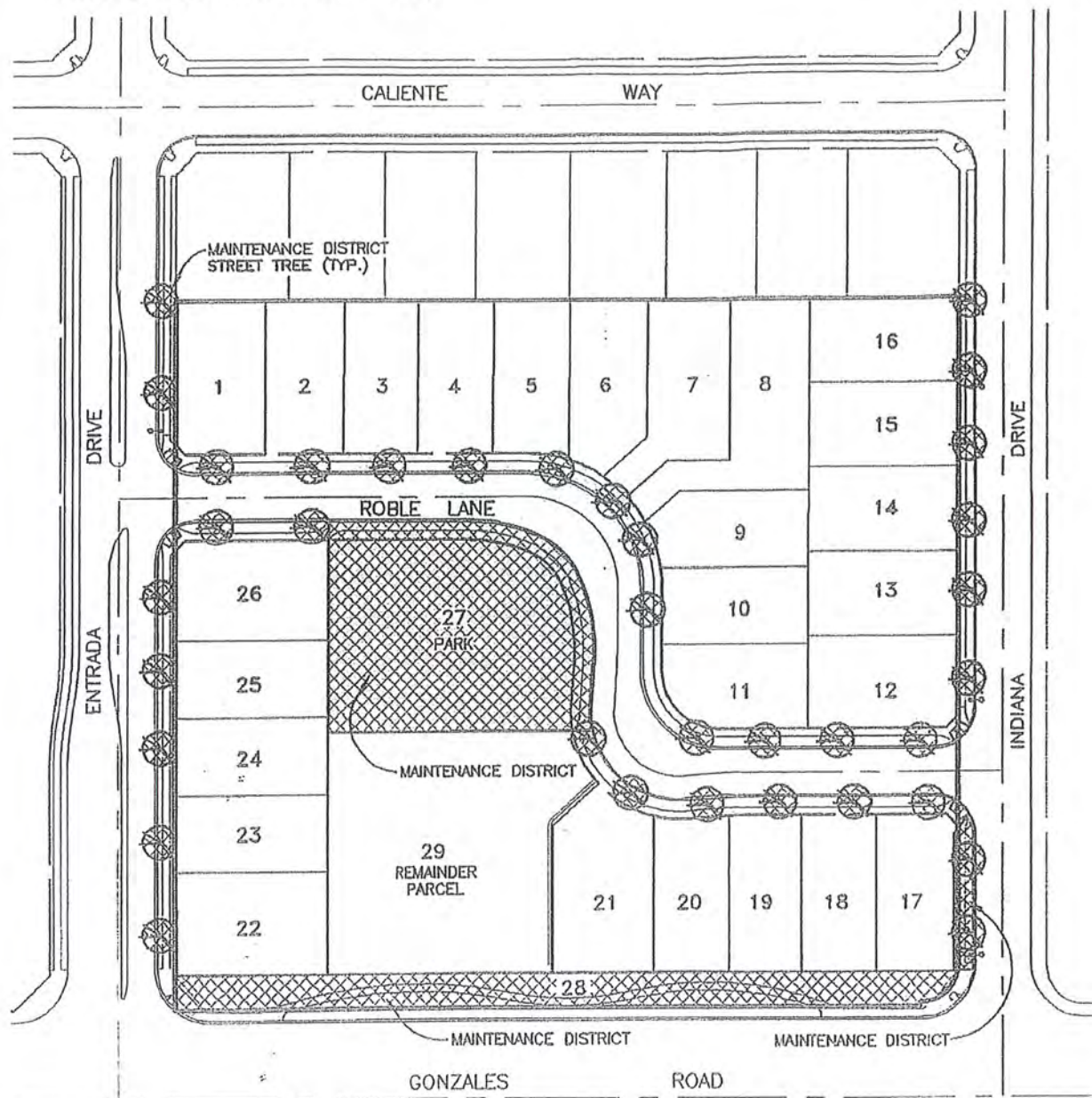
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LMD No. 32 Oak Park



SCALE: 1" = 100'

Penfield & Smith
ENGINEERS & SURVEYORS
V.O. 13086.01 13086.01.DWG

LEGEND:



CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

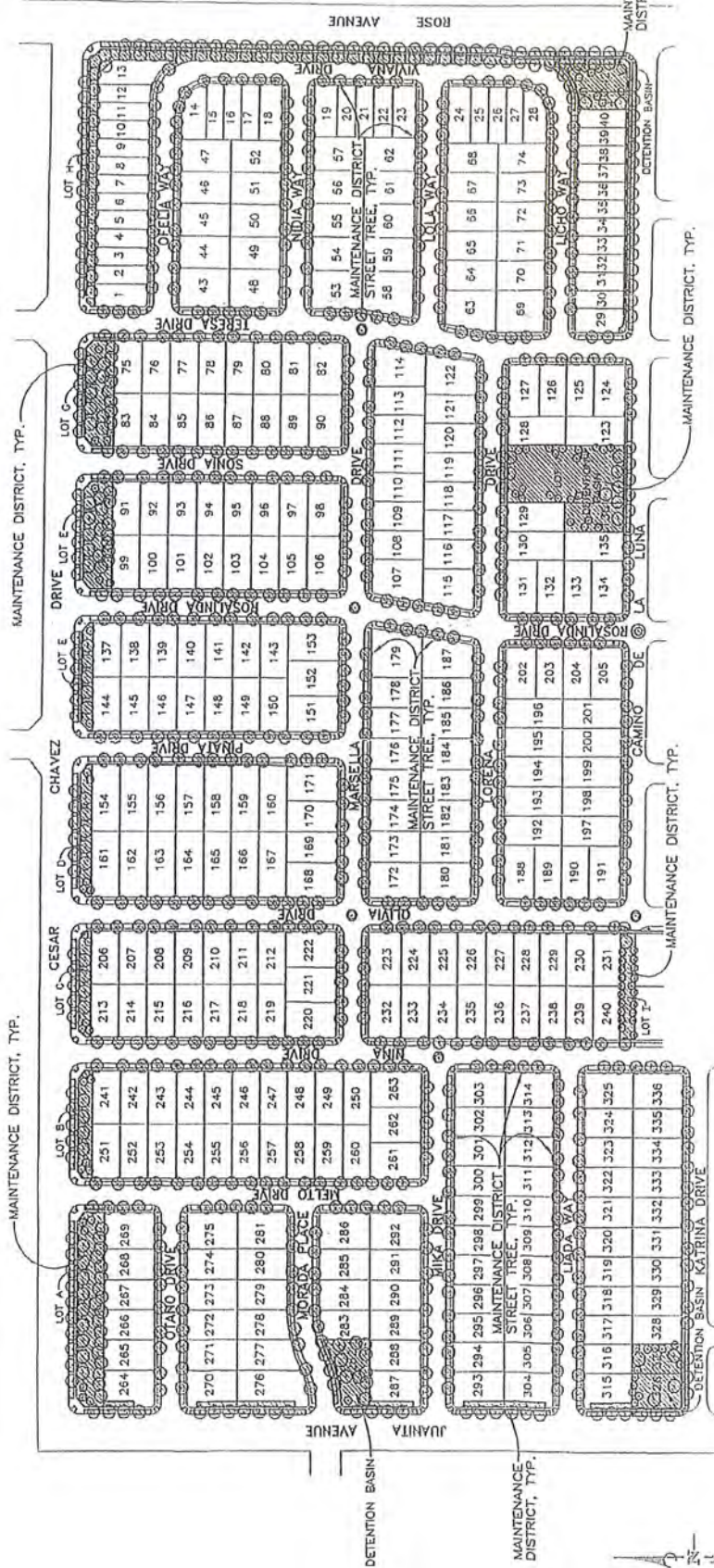
ASSESSMENT DIAGRAM
FOR
OAK PARK (TRACT 5070)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #32

CITY OF OXNARD
COUNTY OF VENTURA
STATE OF CALIFORNIA

NOVEMBER 1998



LMD No. 36 Villa Santa Cruz / Villa Carmel



ASSESSMENT DIAGRAM FOR
VILLA SANTA CRUZ/VILLA CARMEL
(TRACT 5135)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #36
COUNTY OF VENTURA
STATE OF CALIFORNIA
NOVEMBER 1999
SHEET 1 OF 1

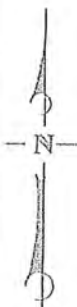
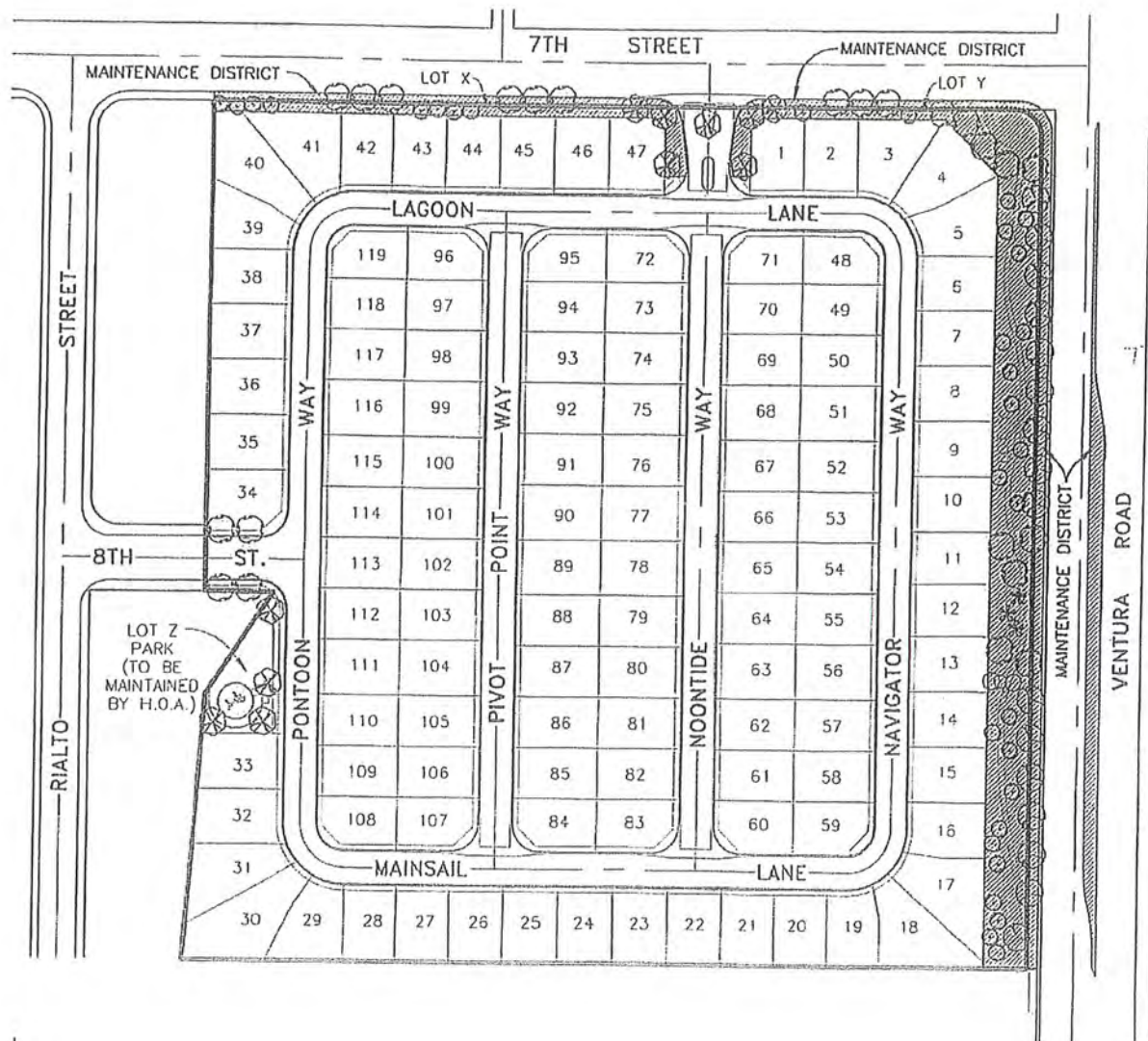
LEGEND:

CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

SCALE: 1" = 200'

Pentfield & Smith
ENGINEERS & SURVEYORS
W.D. 13088.04
04/04/01 DING

LMD No. 37 Pacific Breeze



LEGEND:

- CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS

ASSESSMENT DIAGRAM FOR
PACIFIC BREEZE (TRACT 5137)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #37

COUNTY OF VENTURA
STATE OF CALIFORNIA

NOVEMBER 1999

SHEET 1 OF 1

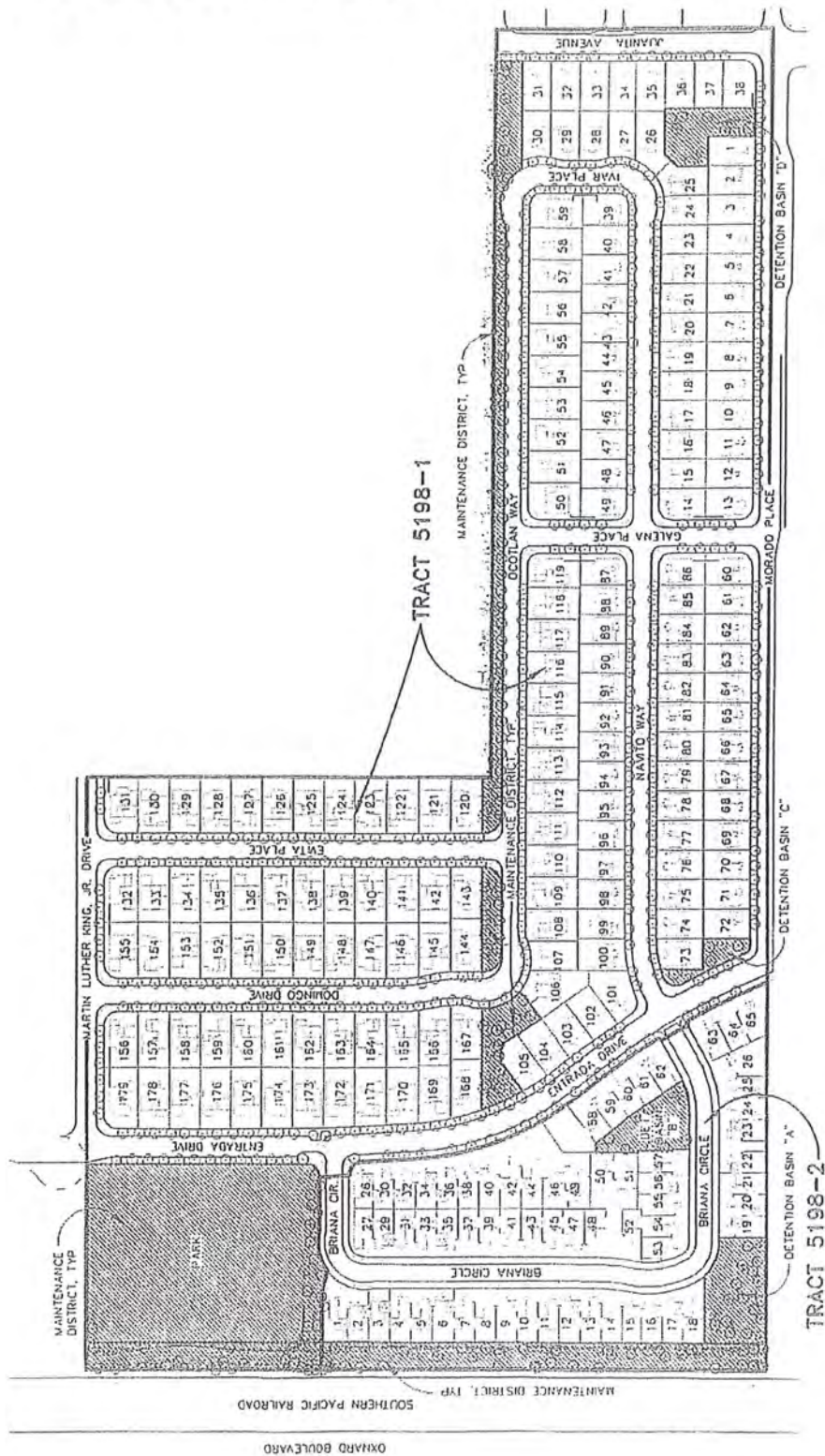
Penfield & Smith
ENGINEERS • SURVEYORS
W.O. 13086.05 08605MD1.DWG

SCALE: 1"=150'

LMD No. 39 Promesa & Sueno / DR Horton

ASSESSMENT DIAGRAM FOR
PROMESA/SUEÑO
(TRACT 5198-1 & 5198-2)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #39
COUNTY OF VENTURA
STATE OF CALIFORNIA
JANUARY 2001

SHEET 1 OF 1



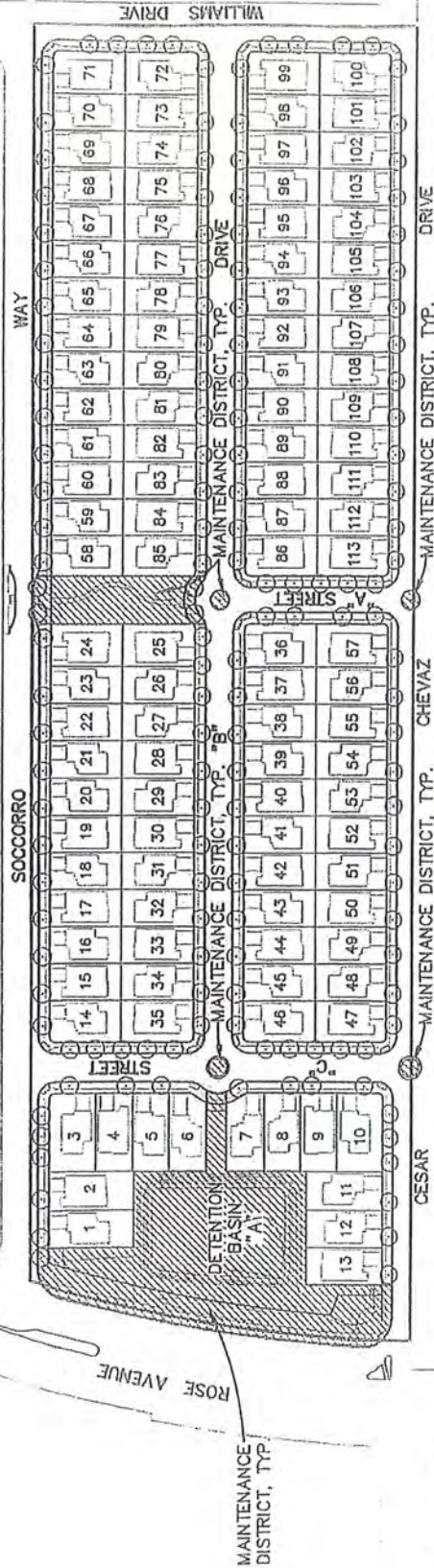
LEGEND:

- CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
- CITY MAINTAINED STREET TREE

Penfield & Smith
ENGINEERS & SURVEYORS
W.D. 13086 08 08608MD1.DWG

SCALE: 1"=300'

LMD No. 40 Cantada



LEGEND:

-  CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
-  CITY MAINTAINED STREET TREE

SCALE: 1"=200'

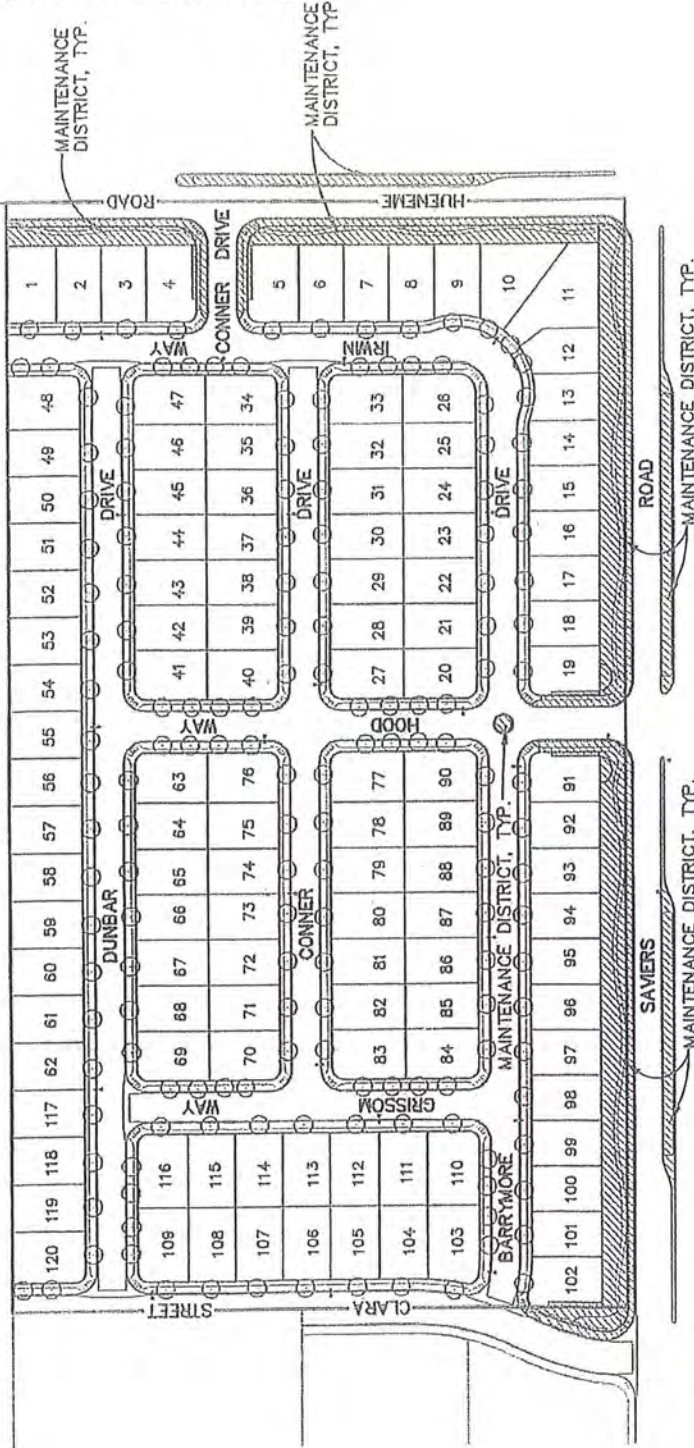
penfield & smith
ENGINEERS • SURVEYORS
W.O. 13086.09 1308609MD1.DWG

ASSESSMENT DIAGRAM FOR
CANTADA (TRACT 5214)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #40

COUNTY OF VENTURA
STATE OF CALIFORNIA
OCTOBER 2001

SHEET 1 OF 1

LMD No. 41 Pacific Cove



ASSESSMENT DIAGRAM FOR
PACIFIC COVE (TRACT 5171)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #41

COUNTY OF VENTURA
STATE OF CALIFORNIA
OCTOBER 2001

SHEET 1 OF 1

LEGEND:

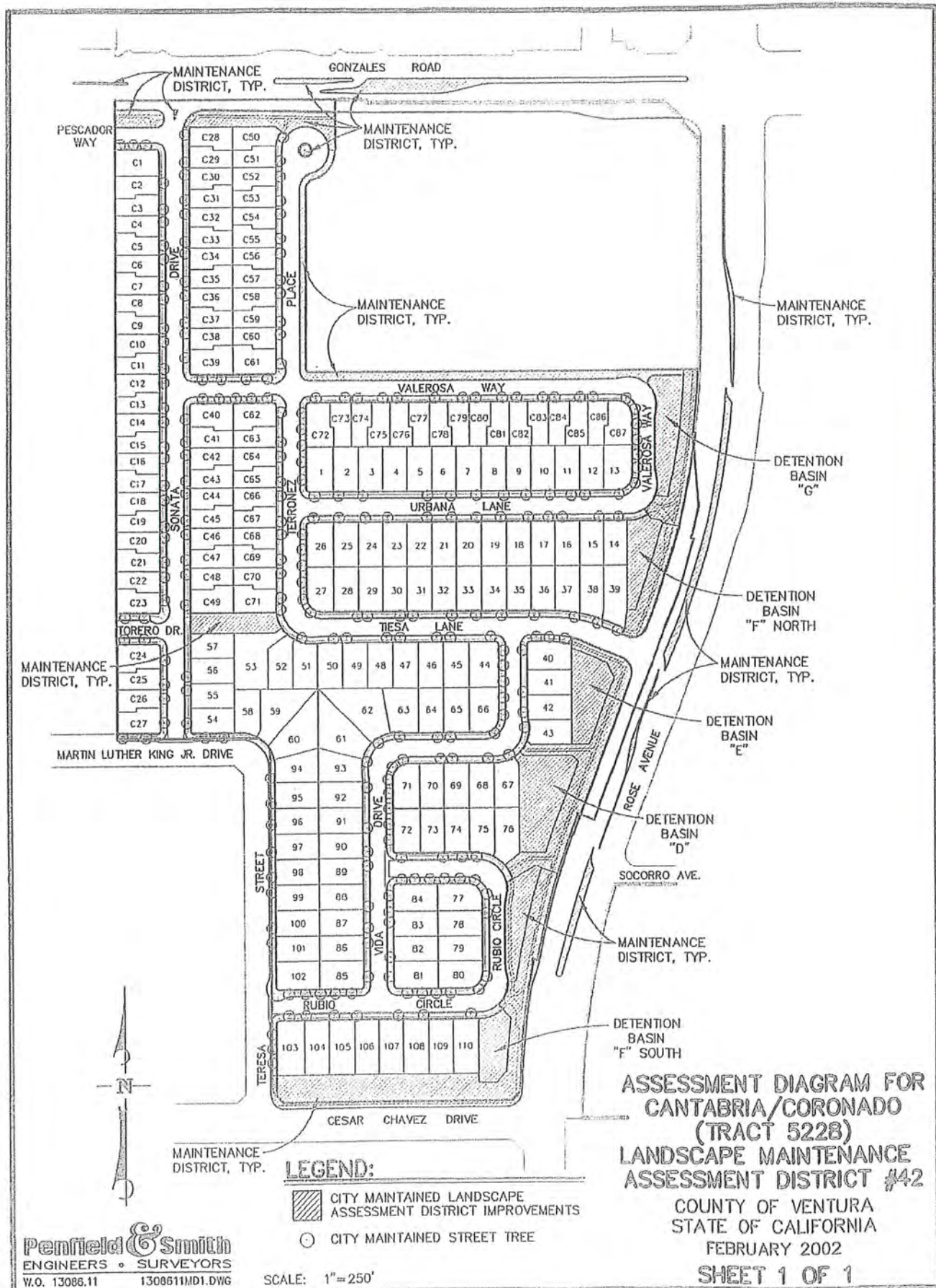
- CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
- CITY MAINTAINED STREET TREE

SCALE: 1"=200'

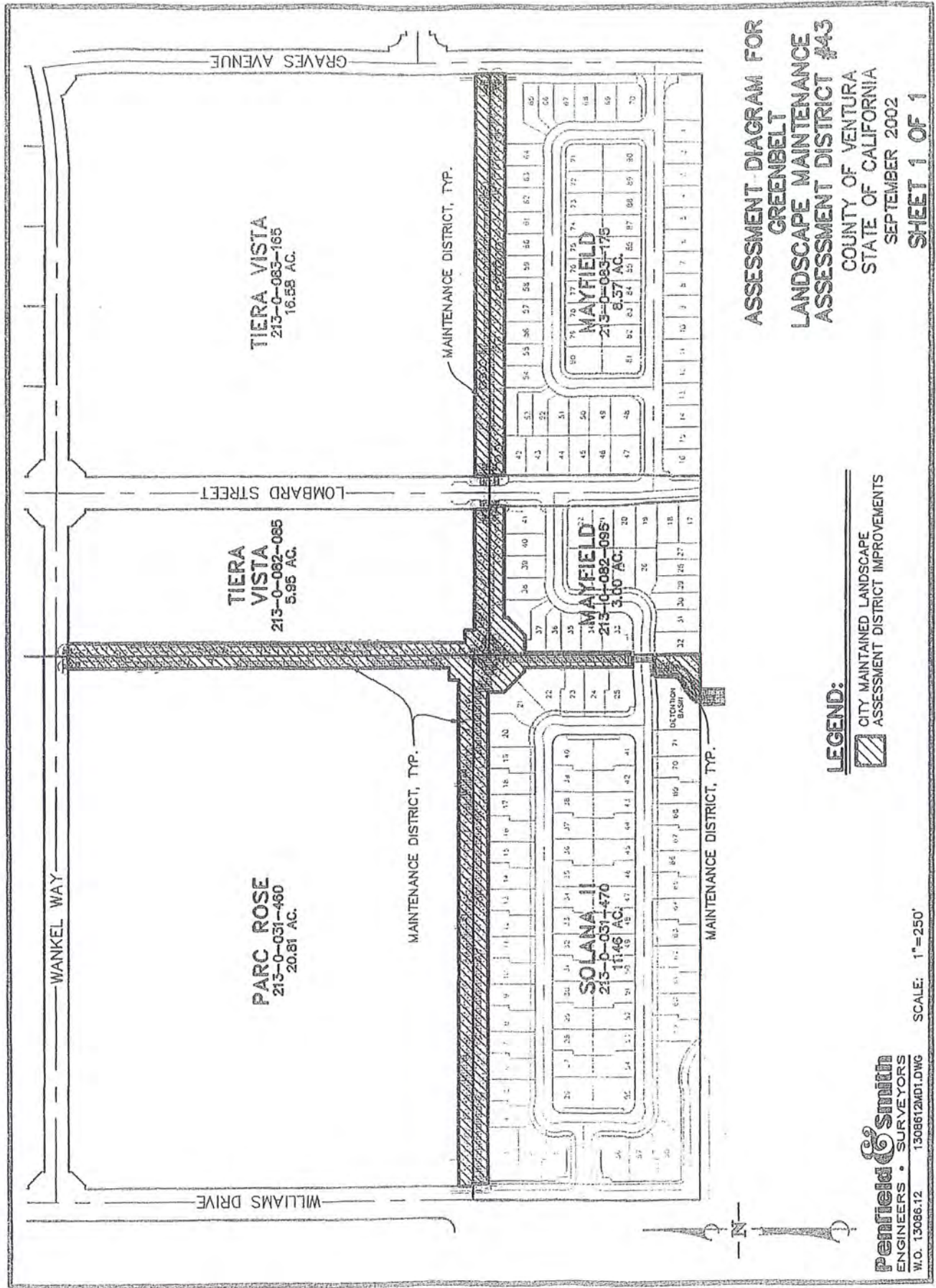


Penfield & Smith
ENGINEERS • SURVEYORS
W.O. 13086.10 1308610MD1.DWG

LMD No. 42 Cantabria / Coronado



LMD No. 43 Greenbelt



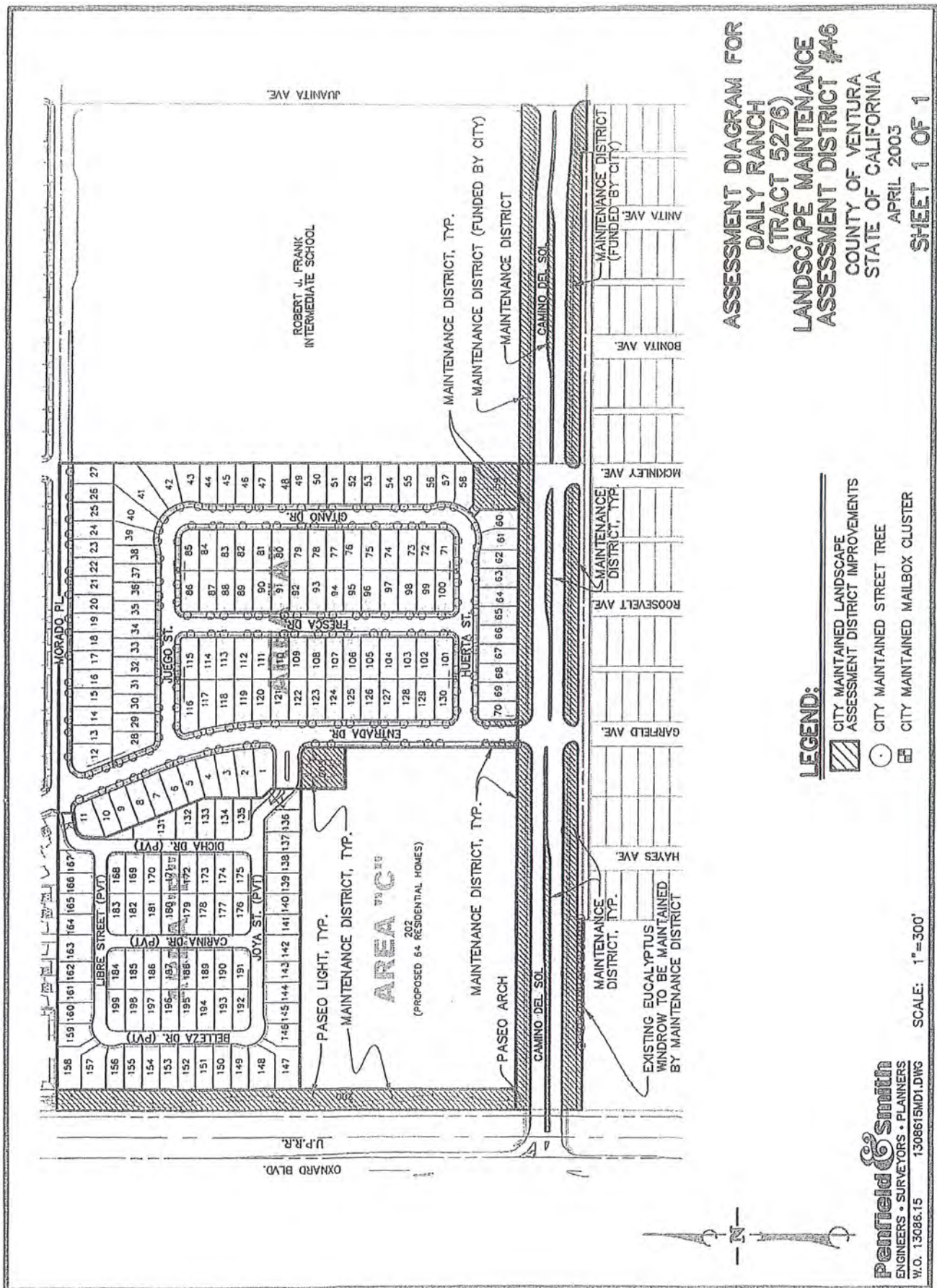
ASSESSMENT DIAGRAM FOR
GREENBELT
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #43
COUNTY OF VENTURA
STATE OF CALIFORNIA
SEPTEMBER 2002
SHEET 1 OF 1

LEGEND:

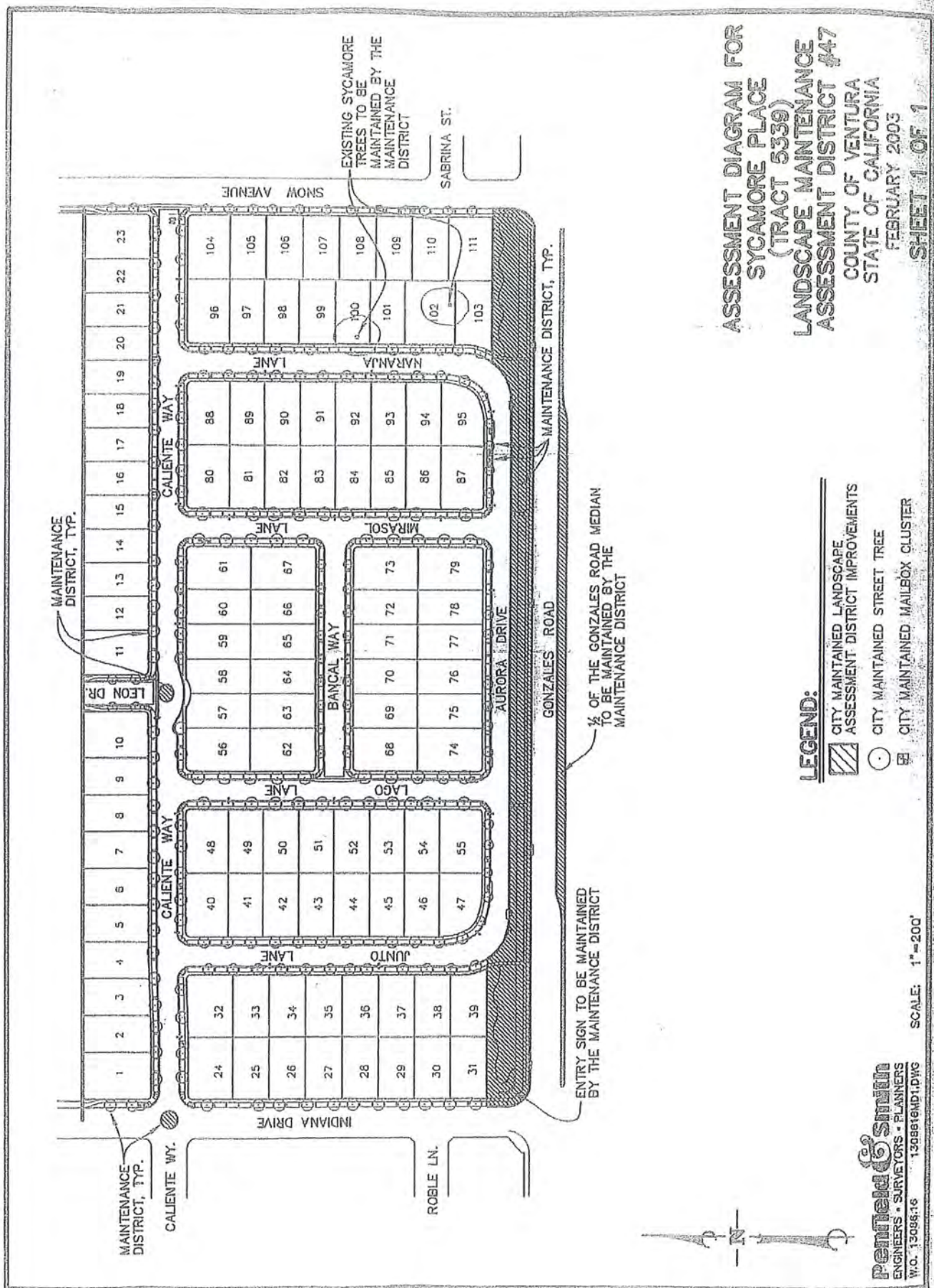
CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

Penfield & Smith
ENGINEERS • SURVEYORS
W.O. 13086.12 1308612.MD1.DWG

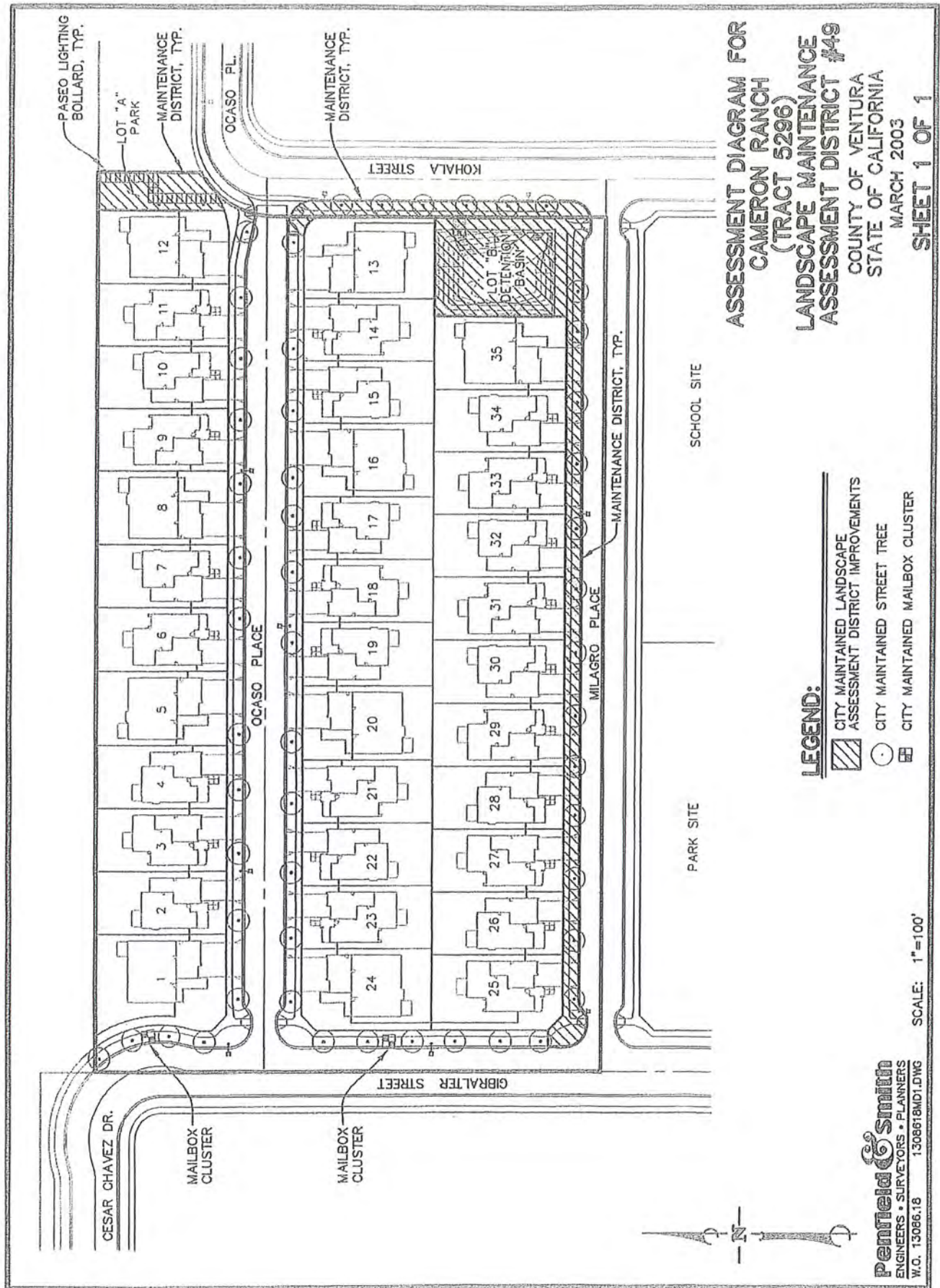
SCALE: 1"=250'



LMD No. 47 Sycamore Place



LMD No. 49 Cameron Ranch



ASSESSMENT DIAGRAM FOR
CAMERON RANCH
(TRACT 5296)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #49

COUNTY OF VENTURA
STATE OF CALIFORNIA
MARCH 2003

SHEET 1 OF 1

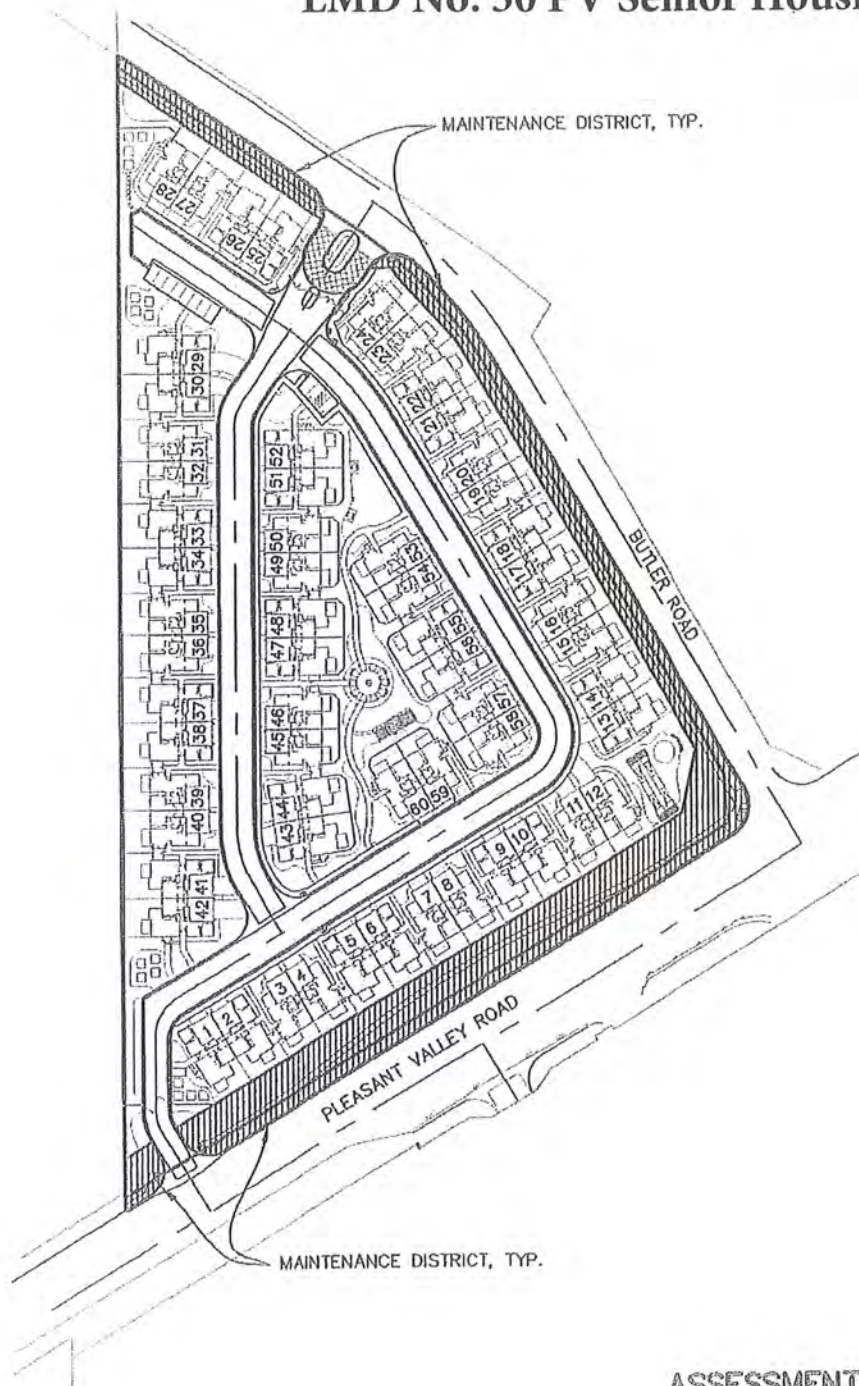
LEGEND:

- CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
- CITY MAINTAINED STREET TREE
- CITY MAINTAINED MAILBOX CLUSTER

SCALE: 1"=100'

Penfield & Smith
ENGINEERS • SURVEYORS • PLANNERS
W.O. 13086.18 1308618MD1.DWG

LMD No. 50 PV Senior Housing



ASSESSMENT DIAGRAM FOR
PLEASANT VALLEY
SENIOR HOUSING
(TRACT 5273)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #50

COUNTY OF VENTURA
STATE OF CALIFORNIA
MARCH 2003

SHEET 1 OF 1

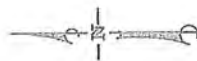
LEGEND:

 CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS

SCALE: 1"=150'

Penfield & Smith
ENGINEERS • SURVEYORS • PLANNERS
W.O. 13086.19 1308619MD1.DWG

MATCHLINE
SEE BELOW



LEGEND:

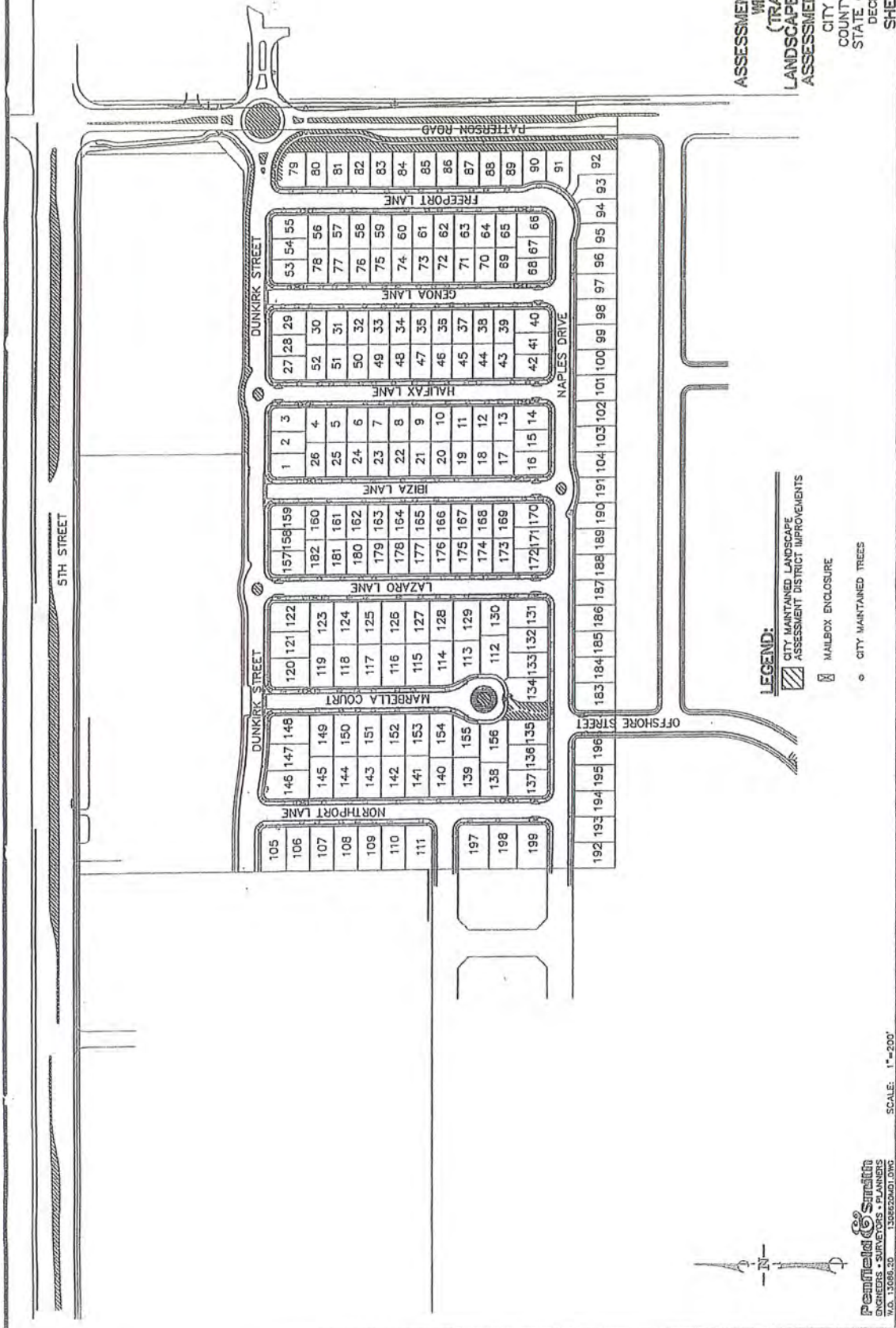
	CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
	CITY MAINTAINED STREET TREE
	MAILBOX ENCLOSURE

Penfield & Smith
ENGINEERS • SURVEYORS • PLANNERS
W.O. 13095.21 1309521MCL.DWG

SCALE: 1"=200'

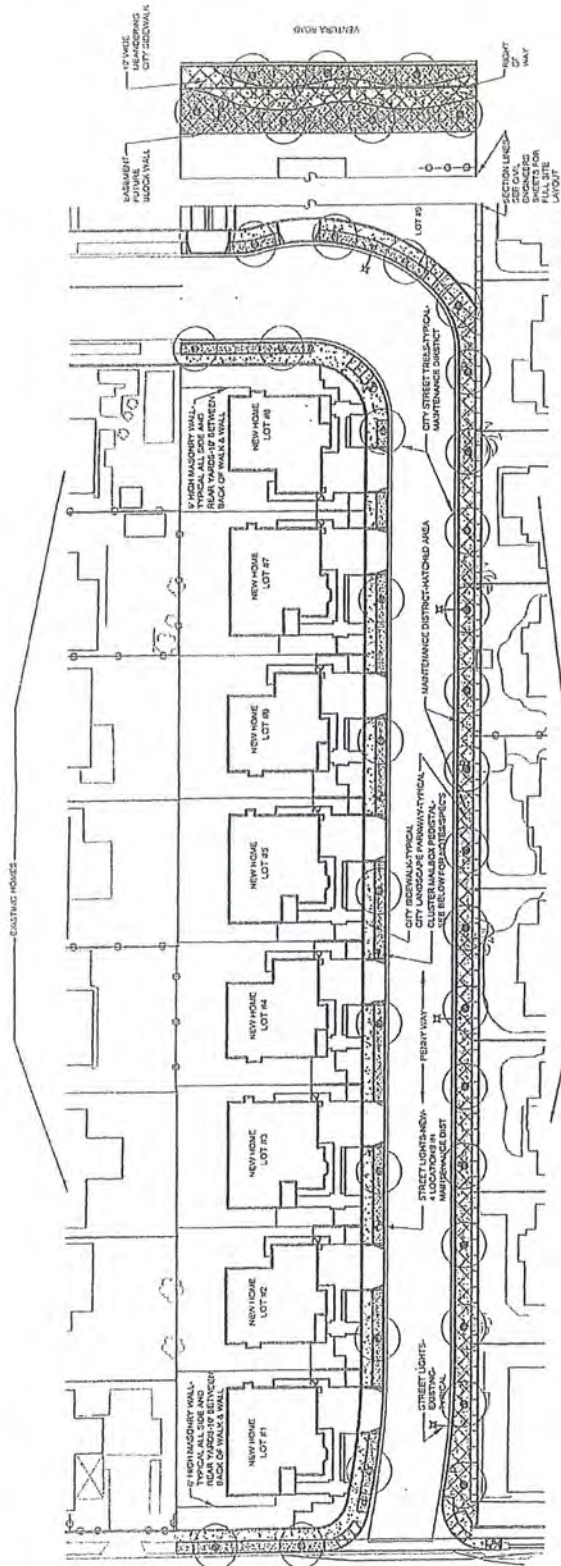
LMD No. 52 Wingfield

ASSESSMENT DIAGRAM FOR
WINGFIELD
(TRACT 5340)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #52
CITY OF OXNARD
COUNTY OF VENTURA
STATE OF CALIFORNIA
DECEMBER 2004
SHEET 1 OF 1



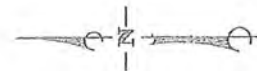
Pennfield & Smith
ENGINEERS • SURVEYORS • PLANNERS
P.O. BOX 200
OXNARD, CA 93052-0200

LMD No. 53 Huff Court



LEGEND:

- CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
- LAWN AND GROUND COVER BEDS WITH SHRUBS AND TREES
- CITY MAINTAINED STREET TREE
- MAILBOX ENCLOSURE

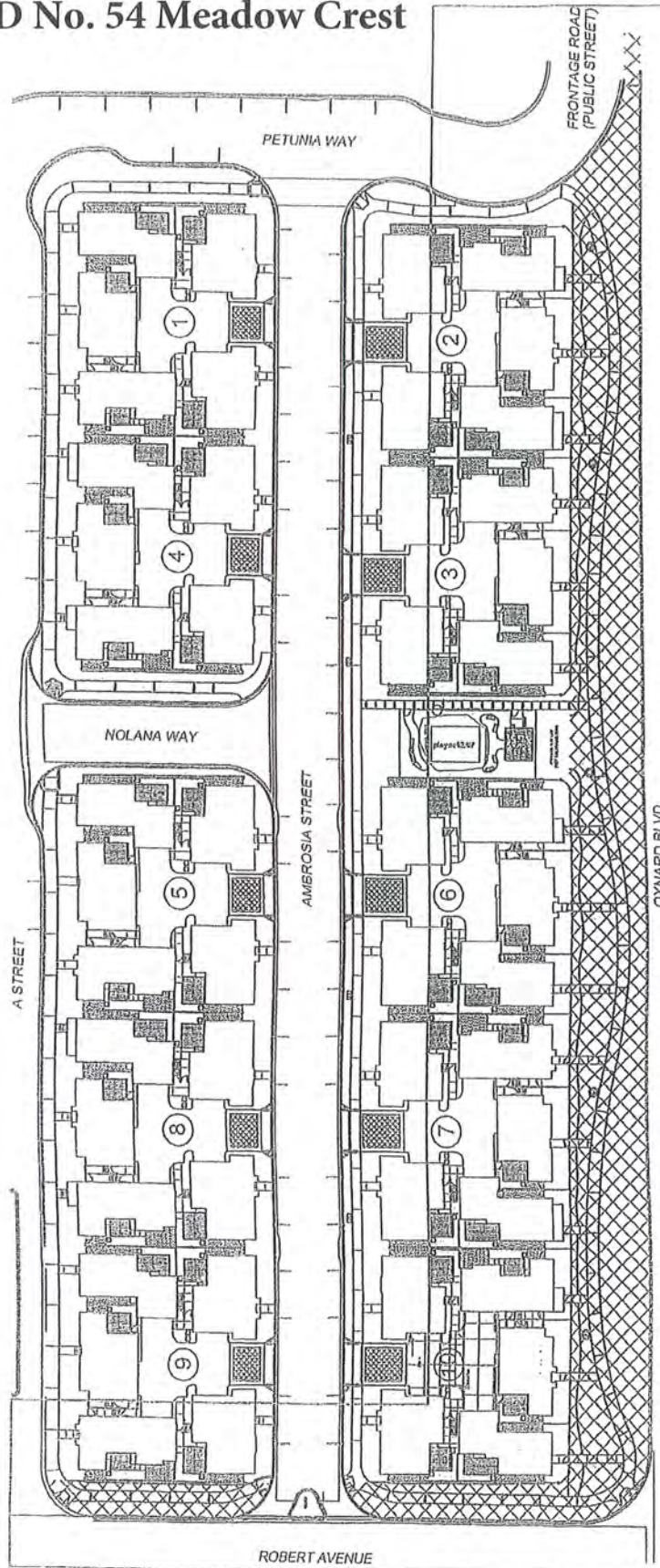


SCALE: 1"=50'

Penfield & Smith
ENGINEERS • SURVEYORS • PLANNERS
NO. 1308121 1309921001002

ASSESSMENT DIAGRAM FOR
HUFF COURT
(TRACT 5305)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #53
COUNTY OF VENTURA
STATE OF CALIFORNIA
FEBRUARY 2005
SHEET 1 OF 1

LMD No. 54 Meadow Crest



ASSESSMENT DIAGRAM FOR
MEADOWCREST VILLAS
(TRACT 5459)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #54
COUNTY OF VENTURA
STATE OF CALIFORNIA
NOVEMBER 2005
SHEET 1 OF 1

LEGEND:

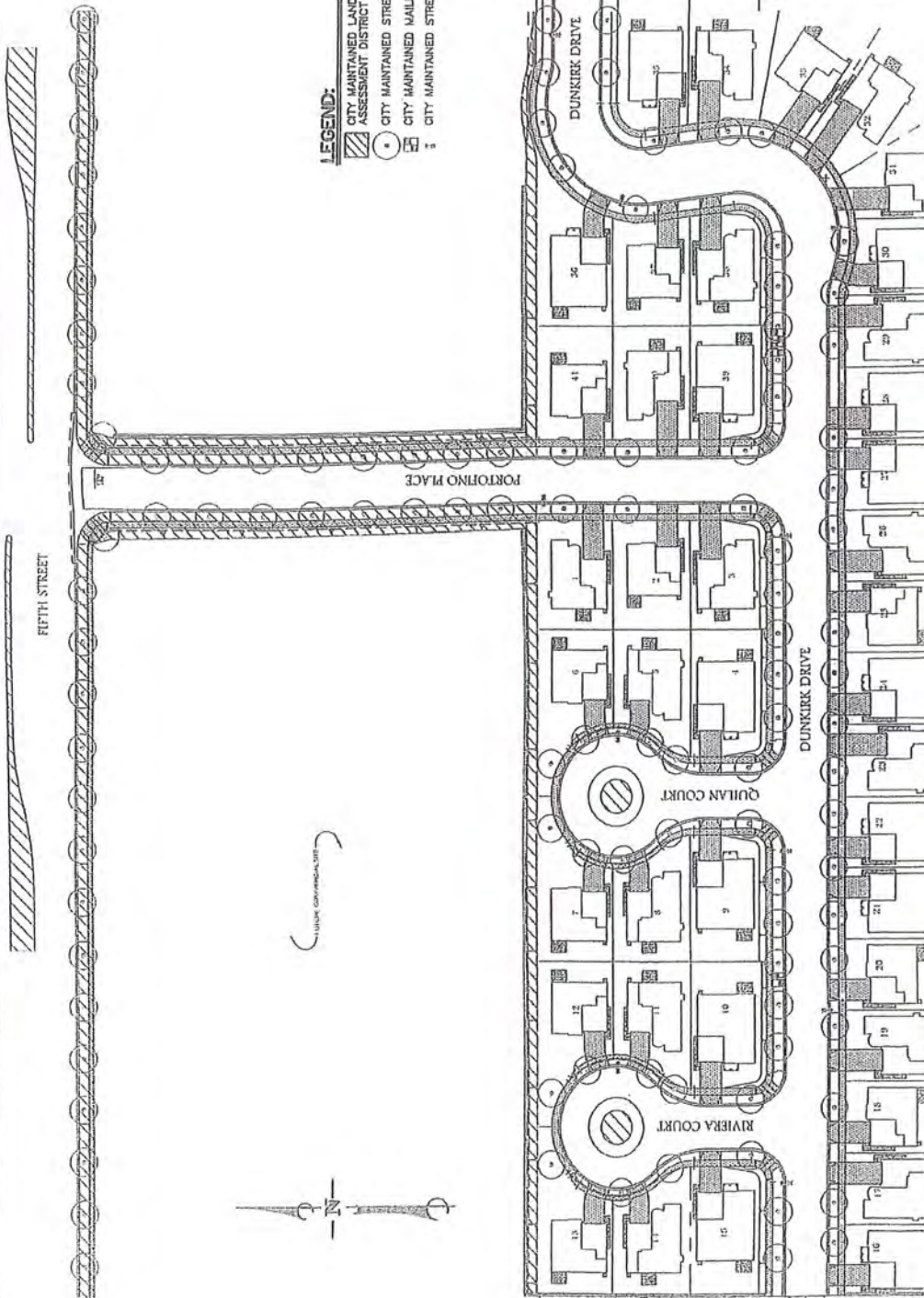
- CITY MAINTAINED LANDSCAPE
ASSESSMENT DISTRICT IMPROVEMENTS
- CITY MAINTAINED STREET LIGHT

penfield & smith
PLANNERS • SURVEYORS • ENGINEERS
O. 130606.23 1306023007.017C SCALE: 1"=50'

LMD No. 55 Wingfield West

- LEGEND:**
-  CITY MAINTAINED LANDSCAPE ASSESSMENT DISTRICT IMPROVEMENTS
 -  CITY MAINTAINED STREET TREE
 -  CITY MAINTAINED MAILBOX CLUSTER
 -  CITY MAINTAINED STREET LIGHT

ASSESSMENT DIAGRAM FOR
WINGFIELD WEST
(TRACT 5640)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #55
COUNTY OF VENTURA
STATE OF CALIFORNIA
NOVEMBER 2005
SHEET 1 OF 1



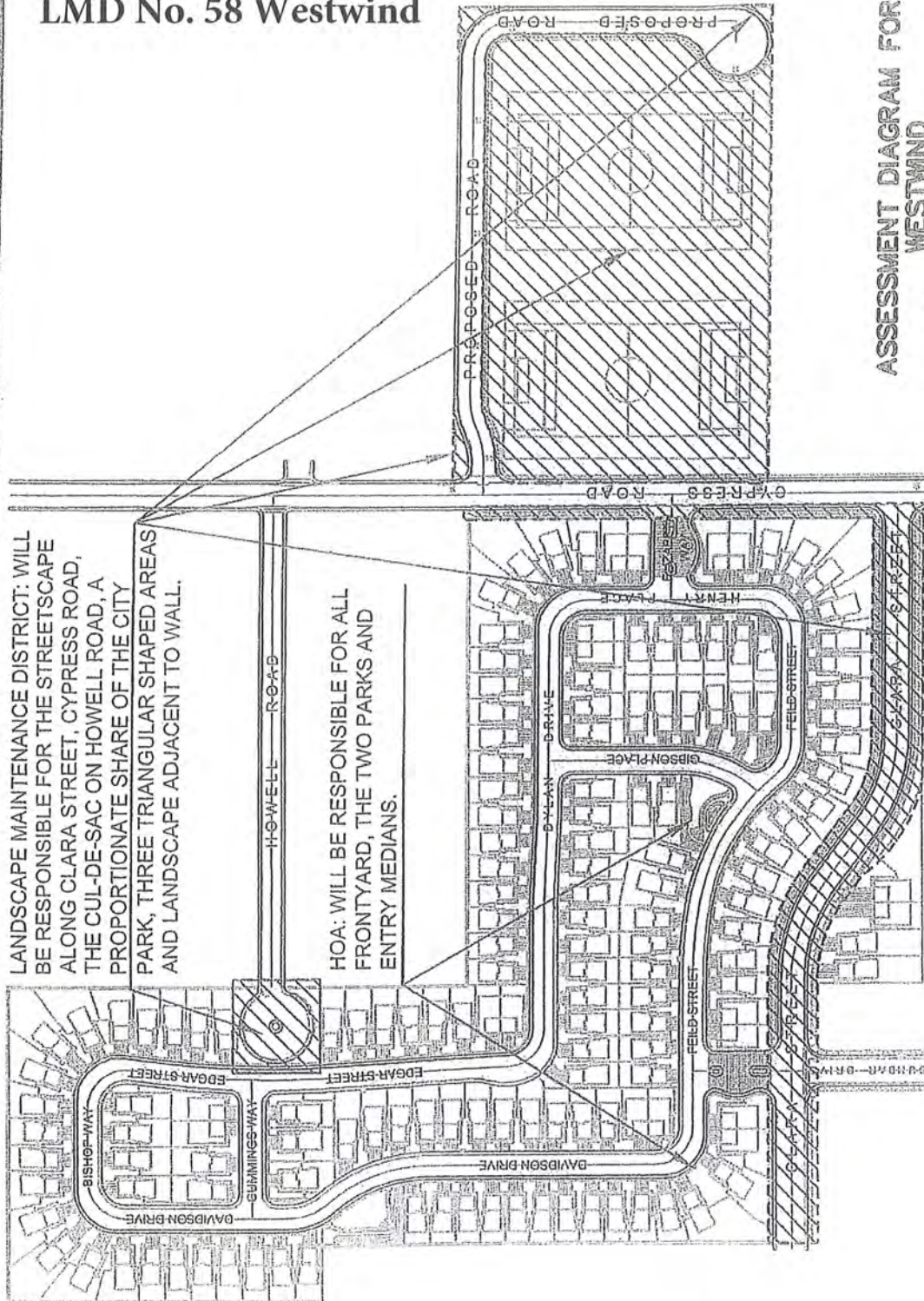
SCALE: 1"=80'

Pentfield & Smith
DESIGNERS • SURVEYORS • PLANNERS
NO. 1385824
138622401.DWG

LMD No. 58 Westwind

LANDSCAPE MAINTENANCE DISTRICT: WILL BE RESPONSIBLE FOR THE STREETSCAPE ALONG CLARA STREET, CYPRESS ROAD, THE CUL-DE-SAC ON HOWELL ROAD, A PROPORTIONATE SHARE OF THE CITY PARK, THREE TRIANGULAR SHAPED AREAS AND LANDSCAPE ADJACENT TO WALL.

HOA: WILL BE RESPONSIBLE FOR ALL FRONTYARD, THE TWO PARKS AND ENTRY MEDIANS.



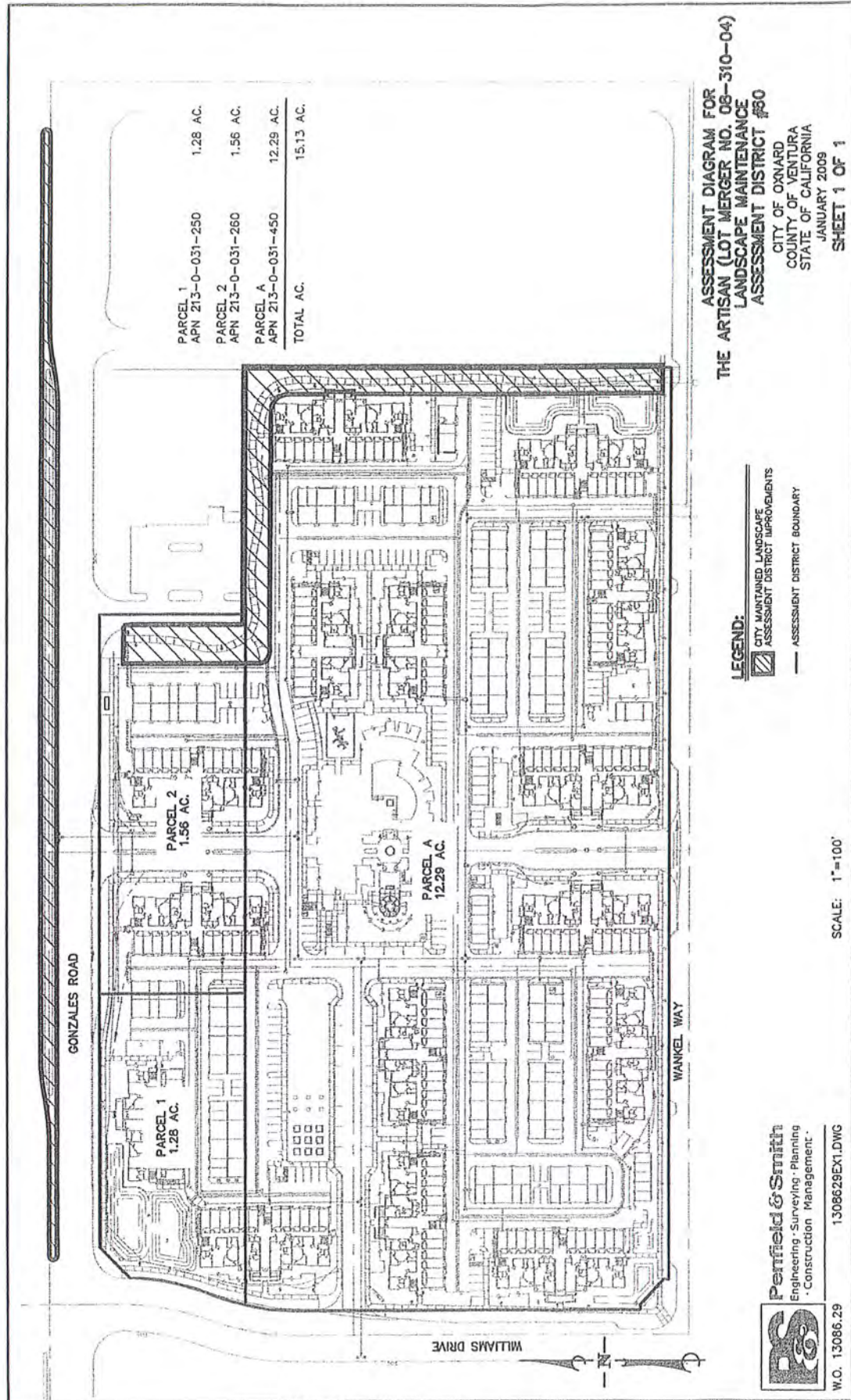
ASSESSMENT DIAGRAM FOR
WESTWIND
(TRACT NO. 5441)
LANDSCAPE MAINTENANCE
ASSESSMENT DISTRICT #58
COUNTY OF VENTURA
STATE OF CALIFORNIA
FEBRUARY 2006
SHEET 1 OF 1

LEGEND:
NTS

CITY MAINTAINED LANDSCAPE
MAINTENANCE DISTRICT

Pentfield & Smith
ENGINEERS • SURVEYORS • PLANNERS
V.O. 13056.27 130562/EX1.DWG

LMD No. 60 Artisan



9. ASSESSMENT ROLL

The proposed Assessment Roll for Fiscal Year 2025/26 is listed on the following pages. The following table summarizes the proposed Fiscal Year 2025/26 assessments for the Districts.

District	FY 2025/26 Maximum Allowed Rate	FY 2025/26 Levy Amount ⁽³⁾	FY 2025/26 Proposed Rate ⁽³⁾
LMD No. 3 (River Ridge)	\$162.86	\$41,981.76	\$81.37
LMD No. 10 (Country Club Estates)	157.36	11,842.20	77.41
LMD No. 11 (St. Tropez)	84.22	6,990.26	84.22
LMD No. 12 (Standard Pacific)	87.82	15,473.40	60.69
LMD No. 13 (Le Village)	112.78	12,416.00	77.61
LMD No. 14 (California Cove)	173.08	36,692.96	173.08
LMD No. 16 (California Lighthouse)	73.78	19,551.70	73.78
LMD No. 23 (Greystone)	91.60	5,587.60	91.60
LMD No. 24 (Vineyards)	183.00	18,300.00	183.00
LMD No. 25 (The Pointe)	110.18	23,798.88	110.18
LMD No. 27 (Rose Island)	499.74	18,649.00	372.99
LMD No. 28 (Harborside)	323.70	59,867.20	168.65
LMD No. 30 (Haas Automation)	750.02	31,276.30	369.61
LMD No. 31 (Rancho De La Rosa)	452.80	105,502.40	452.80
LMD No. 32 (Oak Park)	1,194.64	18,212.04	674.53
LMD No. 33 (El Paseo)	412.75	78,420.60	412.75
LMD No. 34 (Sunrise Pointe & Sunset Cove)	298.42	81,468.66	298.42
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	590.51	165,349.80	501.07
LMD No. 37 (Pacific Breeze)	365.13	233.24	1.96
LMD No. 38 (Aldea Del Mar)	483.16	93,950.64	319.57
LMD No. 39 (Promesa/Sueno)	1,249.24	110,342.76	616.45
LMD No. 39 (DR Horton/Seawinds)	1,183.99	47,998.60	738.45
LMD No. 40 (Cantada)	887.79	29,488.48	260.96
LMD No. 41 (Pacific Cove)	758.17	28,795.20	239.96
LMD No. 42 (Cantabria & Coronado)	1,143.37	121,438.68	616.45
LMD No. 43 (Greenbelt) ⁽¹⁾	664.01	135,456.68	Varies
LMD No. 46 (Daily Ranch) ⁽²⁾	954.49	211,403.78	Varies
LMD No. 47 (Sycamore Place)	764.19	26,073.90	234.91
LMD No. 49 (Cameron Ranch)	668.15	23,384.90	668.15
LMD No. 50 (Pleasant Valley Senior Housing)	492.39	5,550.00	92.50
LMD No. 51 (Pfeiler)	776.20	84,161.70	384.31
LMD No. 52 (Wingfield)	472.93	18,853.26	94.74
LMD No. 53 (Huff Court)	564.82	4,518.56	564.82
LMD No. 54 (Meadowcrest Villas)	553.49	25.00	0.50

District	FY 2025/26 Maximum Allowed Rate	FY 2025/26 Levy Amount ⁽³⁾	FY 2025/26 Proposed Rate ⁽³⁾
LMD No. 55 (Wingfield West)	\$902.74	\$34,388.34	\$838.75
LMD No. 58 (Westwind)	563.17	3,694.08	23.69
LMD No. 60 (Artisan)	74,413.63	35,542.54	35,542.54
Total		\$1,766,681.10	

- (1) LMD No. 43 (Greenbelt) FY 2025/26 Maximum Rates are as follows: Zone 1- Parc Rose \$1,797.21/acre, Zone 2- Solana II \$413.23/unit, Zone 3- Tierra Vista \$1,732.15/acre, Zone 4- Mayfield \$329.92/unit. The FY 2025/26 Proposed Rates are as follows: Zone 1- Parc Rose \$1,797.21/acre, Zone 2- Solana II \$413.23/unit, Zone 3- Tierra Vista \$1,732.15/acre, Zone 4- Mayfield \$329.92/unit.
- (2) LMD No. 46 (Daily Ranch) FY 2025/26 Maximum Rates are as follows: Area A- \$996.11/unit, Area B- \$963.71/unit, Area C- \$860.67/unit. The City pays for the maintenance of the Area D improvements, which have been removed from the LMD. The FY 2025/26 Proposed Rates are as follows: Area A- \$842.06/unit, Area B- \$814.68/unit, Area C- \$727.58/unit.
- (3) The FY 2025/26 Levy Amount and Proposed Rate may differ slightly from the Assessment Roll and final applied levy amounts due to rounding per the Ventura County Tax Collector's requirement of even-cent assessment amounts.

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-111-015	2048 W SPYGLASS TRL	1.00	\$162.86	\$81.37	\$81.36
179-0-111-025	2044 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-035	2040 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-045	2038 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-055	2034 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-065	2030 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-075	2028 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-085	2024 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-095	2020 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-105	2018 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-115	2014 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-125	2010 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-135	2661 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-145	2651 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-155	2641 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-165	2631 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-175	2621 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-185	2611 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-195	2600 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-205	2620 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-215	2630 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-225	2640 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-235	2650 BELLERIVE CT	1.00	162.86	81.37	81.36
179-0-111-245	1964 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-255	1960 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-265	1954 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-275	1950 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-285	1944 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-295	1940 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-305	1934 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-315	1921 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-325	1931 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-335	1941 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-345	1951 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-355	1961 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-365	1960 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-375	1950 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-385	1940 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-395	1930 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-405	1920 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-415	1910 AUGUSTA CT	1.00	162.86	81.37	81.36
179-0-111-425	1911 WESTCHESTER CT	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-111-435	1921 WESTCHESTER CT	1.00	162.86	81.37	81.36
179-0-111-445	1931 WESTCHESTER CT	1.00	162.86	81.37	81.36
179-0-111-455	1930 WESTCHESTER CT	1.00	162.86	81.37	81.36
179-0-111-465	1920 WESTCHESTER CT	1.00	162.86	81.37	81.36
179-0-111-475	1910 WESTCHESTER CT	1.00	162.86	81.37	81.36
179-0-111-495	1911 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-505	1921 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-515	1931 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-525	1941 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-535	1951 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-545	1950 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-555	1940 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-565	1930 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-575	1920 SAIINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-585	1910 SAINT ANDREWS CT	1.00	162.86	81.37	81.36
179-0-111-595	2002 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-605	2006 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-615	2012 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-625	2100 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-635	2110 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-645	2120 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-655	2130 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-665	2140 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-675	2141 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-685	2131 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-695	2121 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-705	2111 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-715	2101 BROOK HOLLOW CT	1.00	162.86	81.37	81.36
179-0-111-725	2100 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-735	2110 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-745	2114 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-755	2120 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-765	2124 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-775	2130 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-785	2134 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-795	2140 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-805	2150 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-815	2151 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-825	2141 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-835	2131 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-845	2121 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-855	2111 COLD STREAM CT	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-111-865	2101 COLD STREAM CT	1.00	162.86	81.37	81.36
179-0-111-875	2062 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-885	2066 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-895	2072 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-111-905	2100 E BEVRA AVE	1.00	162.86	81.37	81.36
179-0-111-915	2110 BEVRA AVE	1.00	162.86	81.37	81.36
179-0-111-925	2120 BEVRA AVE	1.00	162.86	81.37	81.36
179-0-111-935	2130 BEVRA AVE	1.00	162.86	81.37	81.36
179-0-112-015	2041 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-025	2035 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-035	2031 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-045	2025 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-055	2021 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-065	2015 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-075	2011 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-085	2005 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-095	2001 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-105	1931 CASCADES CT	1.00	162.86	81.37	81.36
179-0-112-115	1921 CASCADES CT	1.00	162.86	81.37	81.36
179-0-112-125	1911 CASCADES CT	1.00	162.86	81.37	81.36
179-0-112-135	1900 CASCADES CT	1.00	162.86	81.37	81.36
179-0-112-145	1920 CASCADES CT	1.00	162.86	81.37	81.36
179-0-112-155	1930 CASCADES CT	1.00	162.86	81.37	81.36
179-0-112-165	1945 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-175	1941 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-185	1935 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-195	1931 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-205	1925 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-215	1921 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-225	1915 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-235	1911 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-245	1905 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-112-255	1901 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-113-015	1903 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-113-025	1907 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-113-035	1913 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-113-045	1917 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-113-055	2030 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-113-065	2020 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-113-075	2014 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-113-085	2010 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-113-095	2000 ARLENE AVE	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-114-015	2073 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-025	2067 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-035	2063 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-045	2057 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-055	2053 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-065	2047 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-075	2043 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-085	2037 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-095	2033 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-105	2027 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-115	2023 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-125	2017 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-135	2013 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-145	2007 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-155	2003 E SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-114-165	2031 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-114-175	2015 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-114-185	2003 ARLENE AVE	1.00	162.86	81.37	81.36
179-0-120-065	2218 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-075	2216 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-085	2214 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-095	2212 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-105	2210 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-115	2208 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-125	2206 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-145	2138 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-155	2136 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-165	2134 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-175	2132 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-185	2130 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-195	2128 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-205	2126 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-215	2124 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-225	2122 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-235	2120 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-245	2118 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-255	2116 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-265	2114 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-275	2112 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-285	2110 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-295	2108 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-305	2106 BERMUDA DUNES PL	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-120-315	2104 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-325	2102 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-335	2101 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-345	2103 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-355	2105 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-365	2107 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-375	2109 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-385	2111 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-395	2113 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-405	2115 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-415	2117 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-425	2119 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-435	2121 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-445	2123 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-455	2125 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-465	2127 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-475	2129 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-485	2131 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-495	2133 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-505	2135 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-515	2137 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-525	2139 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-535	2141 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-545	2143 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-555	2201 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-565	2203 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-575	2205 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-585	2207 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-595	2209 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-605	2211 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-615	2213 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-625	2215 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-635	2217 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-645	2219 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-120-655	2221 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-015	2223 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-025	2225 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-035	2227 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-045	2229 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-055	2231 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-065	2233 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-075	2235 BERMUDA DUNES PL	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-130-085	2237 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-095	2239 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-105	2241 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-115	2243 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-125	2245 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-135	2247 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-145	2249 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-155	2251 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-165	2253 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-175	2252 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-185	2250 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-195	2248 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-205	2246 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-215	2244 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-225	2242 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-235	2240 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-245	2238 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-255	2236 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-265	2234 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-275	2232 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-285	2230 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-295	2228 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-305	2226 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-315	2224 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-325	2222 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-130-335	2220 BERMUDA DUNES PL	1.00	162.86	81.37	81.36
179-0-141-015	2201 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-025	2203 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-035	2205 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-045	2207 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-055	2206 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-065	2204 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-075	2202 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-085	2200 KEMPER LAKES CT	1.00	162.86	81.37	81.36
179-0-141-095	2231 W BEVRA AVE	1.00	162.86	81.37	81.36
179-0-141-105	2221 W BEVRA AVE	1.00	162.86	81.37	81.36
179-0-141-115	2201 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-125	2203 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-135	2205 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-145	2207 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-155	2206 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-165	2204 INVERNESS CT	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-141-175	2202 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-185	2200 INVERNESS CT	1.00	162.86	81.37	81.36
179-0-141-195	2301 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-205	2303 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-215	2305 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-225	2307 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-235	2306 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-245	2304 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-255	2302 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-265	2300 HIDDEN VALLEY CT	1.00	162.86	81.37	81.36
179-0-141-275	2301 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-285	2303 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-295	2305 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-305	2307 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-315	2306 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-325	2304 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-335	2302 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-345	2300 GLADE SPRINGS CT	1.00	162.86	81.37	81.36
179-0-141-355	2201 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-365	2203 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-375	2205 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-385	2207 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-395	2209 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-405	2208 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-415	2206 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-425	2204 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-435	2202 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-445	2200 FIRESTONE CT	1.00	162.86	81.37	81.36
179-0-141-455	2201 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-465	2203 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-475	2205 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-485	2207 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-495	2209 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-505	2208 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-515	2206 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-525	2204 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-535	2202 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-141-545	2200 EASTRIDGE CT	1.00	162.86	81.37	81.36
179-0-142-015	2240 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-142-025	2230 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-142-035	2220 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-142-045	2210 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-142-055	2200 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-151-015	2245 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-025	2241 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-035	2237 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-045	2233 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-055	2229 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-065	2225 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-075	2221 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-085	2217 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-095	2213 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-105	2209 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-115	2205 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-125	2201 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-135	2201 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-145	2203 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-155	2205 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-165	2206 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-175	2204 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-185	2202 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-195	2200 INDIAN WELLS CT	1.00	162.86	81.37	81.36
179-0-151-205	2133 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-215	2129 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-225	2125 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-235	2121 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-245	2117 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-255	2113 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-265	2109 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-275	2105 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-151-285	2101 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-152-015	2226 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-025	2224 N PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-035	2222 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-045	2220 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-055	2218 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-065	2216 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-075	2214 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-085	2212 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-095	2210 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-105	2208 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-115	2206 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-125	2204 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-135	2202 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-152-145	2200 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-155	2201 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-165	2203 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-175	2205 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-185	2207 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-195	2209 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-205	2211 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-215	2213 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-225	2215 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-235	2217 PEBBLE BEACH TRL	1.00	162.86	81.37	81.36
179-0-152-245	2204 BROADMOOR CT	1.00	162.86	81.37	81.36
179-0-152-255	2202 BROADMOOR CT	1.00	162.86	81.37	81.36
179-0-152-265	2200 BROADMOOR CT	1.00	162.86	81.37	81.36
179-0-152-275	2201 BROADMOOR CT	1.00	162.86	81.37	81.36
179-0-152-285	2203 BROADMOOR CT	1.00	162.86	81.37	81.36
179-0-152-295	2205 BROADMOOR CT	1.00	162.86	81.37	81.36
179-0-152-305	2214 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-315	2212 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-325	2210 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-335	2208 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-345	2206 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-355	2204 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-365	2202 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-375	2200 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-385	2201 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-395	2203 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-405	2205 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-415	2207 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-425	2209 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-435	2211 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-445	2213 CEDAR RIDGE CT	1.00	162.86	81.37	81.36
179-0-152-455	2206 DESERT FOREST CT	1.00	162.86	81.37	81.36
179-0-152-465	2204 DESERT FOREST CT	1.00	162.86	81.37	81.36
179-0-152-475	2202 DESERT FOREST CT	1.00	162.86	81.37	81.36
179-0-152-485	2201 DESERT FOREST CT	1.00	162.86	81.37	81.36
179-0-152-495	2203 DESERT FOREST CT	1.00	162.86	81.37	81.36
179-0-152-505	2205 DESERT FOREST CT	1.00	162.86	81.37	81.36
179-0-152-515	2136 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-152-525	2134 W SPYGLASS TRL	1.00	162.86	81.37	81.36
179-0-152-535	2101 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-545	2103 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-555	2105 GLEN EAGLES CT	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-152-565	2107 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-575	2109 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-585	2108 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-595	2106 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-605	2104 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-615	2102 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-625	2100 GLEN EAGLES CT	1.00	162.86	81.37	81.36
179-0-152-635	2101 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-645	2103 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-655	2105 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-665	2107 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-675	2109 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-685	2111 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-695	2110 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-705	2108 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-715	2106 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-725	2104 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-735	2102 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-745	2100 FOX DEN CT	1.00	162.86	81.37	81.36
179-0-152-755	2101 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-765	2103 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-775	2105 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-785	2107 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-795	2109 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-805	2111 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-815	2113 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-825	2115 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-835	2116 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-845	2114 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-855	2112 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-865	2110 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-875	2108 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-885	2106 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-895	2104 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-905	2102 DORAL CT	1.00	162.86	81.37	81.36
179-0-152-915	2100 DORAL CT	1.00	162.86	81.37	81.36
179-0-161-015	2251 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-025	2241 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-035	2231 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-045	2221 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-055	2211 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-065	2201 LAUREL VALLEY PL	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-161-075	2161 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-085	2151 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-095	2141 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-105	2131 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-115	2121 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-125	2111 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-135	2101 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-145	2100 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-155	2110 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-161-165	2270 SOUTHERN HILL DR	1.00	162.86	81.37	81.36
179-0-161-175	2260 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-161-185	2250 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-162-015	2301 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-162-025	2321 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-162-035	2331 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-162-045	2330 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-162-055	2320 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-162-065	2310 LAUREL VALLEY PL	1.00	162.86	81.37	81.36
179-0-162-085	2271 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-095	2261 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-105	2251 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-115	2241 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-125	2240 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-135	2250 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-145	2260 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-155	2270 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-165	2280 WINGED FOOT CT	1.00	162.86	81.37	81.36
179-0-162-175	2281 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-185	2271 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-195	2261 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-205	BLANK PURSUANT GC6254.21	1.00	162.86	81.37	81.36
179-0-162-215	2250 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-225	2260 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-235	2270 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-245	2280 TIMBERLANE CT	1.00	162.86	81.37	81.36
179-0-162-255	2281 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-162-265	2271 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-162-275	2261 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-162-285	BLANK PURSUANT GC6254.21	1.00	162.86	81.37	81.36
179-0-162-295	2241 SOUTHERN HILLS DR	1.00	162.86	81.37	81.36
179-0-180-015	2151 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-025	2153 E EAST RIDGE	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-180-035	2155 E EAST RIDGE TRL	1.00	162.86	81.37	81.36
179-0-180-045	2157 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-055	2159 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-065	2161 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-075	2163 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-085	2165 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-095	2167 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-105	2169 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-115	2171 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-125	2173 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-135	2175 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-145	2177 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-155	2179 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-165	2181 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-175	2183 EASTRIDGE TRL	1.00	162.86	81.37	81.36
179-0-180-185	2185 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-195	2187 EASTRIDGE TRL	1.00	162.86	81.37	81.36
179-0-180-205	2201 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-215	2211 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-225	2221 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-235	2231 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-245	2241 EASTRIDGE TRL	1.00	162.86	81.37	81.36
179-0-180-255	2251 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-265	2261 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-275	2271 EAST RIDGE TRL	1.00	162.86	81.37	81.36
179-0-180-285	2198 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-295	2196 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-305	2194 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-315	2192 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-325	2190 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-335	2188 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-345	2186 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-355	2184 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-365	2182 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-375	2180 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-385	2178 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-395	2176 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-405	2174 E RIDGE	1.00	162.86	81.37	81.36
179-0-180-415	2172 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-425	2170 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-435	2168 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-445	2166 EASTRIDGE LOOP	1.00	162.86	81.37	81.36

Slight variances may occur due to rounding

City of Oxnard
LMD No. 3 (River Ridge)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-180-455	2164 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-465	2162 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-475	2160 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-485	2158 E EASTRIDGE	1.00	162.86	81.37	81.36
179-0-180-495	2156 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-505	2154 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-515	2152 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-525	2150 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-535	2140 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-545	2130 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-555	2110 E EAST RIDGE	1.00	162.86	81.37	81.36
179-0-180-565	2100 E EAST RIDGE	1.00	162.86	81.37	81.36
516 Accounts		516.00			\$41,981.76

City of Oxnard
LMD No. 10 (Country Club Estates)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-171-015	2011 HOLLY AVE	1.00	\$157.36	\$77.41	\$77.40
179-0-171-025	2001 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-035	1921 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-045	1911 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-055	1901 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-065	BLANK PURSUANT GC6254.21	1.00	157.36	77.41	77.40
179-0-171-075	1811 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-085	1801 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-095	1721 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-105	1711 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-171-115	1701 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-015	1631 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-025	1621 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-035	1611 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-045	1601 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-055	1521 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-075	1511 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-172-085	1501 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-173-015	2221 RHONDA ST	1.00	157.36	77.41	77.40
179-0-173-025	2211 RHONDA ST	1.00	157.36	77.41	77.40
179-0-173-035	2201 RHONDA ST	1.00	157.36	77.41	77.40
179-0-174-015	1920 HOLLY	1.00	157.36	77.41	77.40
179-0-174-025	1910 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-035	1900 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-045	1830 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-055	1820 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-065	1810 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-075	1720 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-085	1710 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-095	1700 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-105	1640 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-115	1630 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-125	1620 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-135	1610 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-145	1600 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-155	1520 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-165	1510 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-185	1500 HOLLY AVE	1.00	157.36	77.41	77.40
179-0-174-195	1501 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-215	1531 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-225	1541 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-235	1601 CARMEN WAY	1.00	157.36	77.41	77.40

Slight variances may occur due to rounding

City of Oxnard
LMD No. 10 (Country Club Estates)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-174-245	1631 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-255	1641 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-265	1701 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-275	1721 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-285	1731 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-295	1741 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-305	1801 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-315	1811 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-325	1821 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-335	1831 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-345	1901 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-355	1911 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-174-365	1921 CARMEN WAY	1.00	157.36	77.41	77.40
179-0-191-015	1921 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-191-025	1911 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-191-035	1901 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-191-045	1811 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-191-055	1801 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-191-065	1711 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-191-075	1701 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-015	1651 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-025	1641 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-035	1631 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-045	1621 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-055	1611 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-065	1601 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-192-075	2280 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-085	2270 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-095	2260 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-105	2250 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-115	2240 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-125	2230 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-135	2220 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-145	2210 NASSAU DR	1.00	157.36	77.41	77.40
179-0-192-175	1520 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-192-185	1600 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-192-195	1610 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-192-205	1620 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-192-215	1630 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-192-225	1510 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-015	1700 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-025	1710 KAPALUA DR	1.00	157.36	77.41	77.40

Slight variances may occur due to rounding

City of Oxnard
LMD No. 10 (Country Club Estates)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-193-035	1800 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-045	1810 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-055	1820 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-065	1900 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-075	1910 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-085	1920 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-095	1930 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-105	1940 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-193-115	2223 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-125	2225 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-135	2227 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-145	2231 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-155	2241 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-165	2251 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-175	2261 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-185	2271 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-193-195	2281 RIVER RIDGE RD	1.00	157.36	77.41	77.40
179-0-194-015	1920 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-194-025	1910 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-194-035	1900 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-194-045	1820 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-194-055	1810 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-194-065	1800 MUIRFIELD DR	1.00	157.36	77.41	77.40
179-0-194-075	1801 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-194-085	1811 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-194-095	1821 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-194-105	1901 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-194-115	1911 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-194-125	1921 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-015	1920 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-025	1910 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-035	1900 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-045	1830 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-055	1820 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-065	1810 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-075	1800 LA QUINTA LN	1.00	157.36	77.41	77.40
179-0-195-085	2262 PLAINFIELD PL	1.00	157.36	77.41	77.40
179-0-195-095	2272 PLAINFIELD PL	1.00	157.36	77.41	77.40
179-0-195-105	2282 PLAINFIELD PL	1.00	157.36	77.41	77.40
179-0-195-115	2292 PLAINFIELD PL	1.00	157.36	77.41	77.40
179-0-195-125	2291 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-135	2281 OAKHILL CIR	1.00	157.36	77.41	77.40

Slight variances may occur due to rounding

City of Oxnard
LMD No. 10 (Country Club Estates)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
179-0-195-145	2271 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-155	2261 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-165	2251 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-175	2250 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-185	2260 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-195	2270 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-205	2280 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-215	2290 OAKHILL CIR	1.00	157.36	77.41	77.40
179-0-195-225	2271 NASSAU DR	1.00	157.36	77.41	77.40
179-0-195-235	2261 NASSAU DR	1.00	157.36	77.41	77.40
179-0-195-245	2251 NASSAU DR	1.00	157.36	77.41	77.40
179-0-195-255	2241 NASSAU DR	1.00	157.36	77.41	77.40
179-0-195-265	2231 NASSAU DR	1.00	157.36	77.41	77.40
179-0-195-275	2221 NASSAU DR	1.00	157.36	77.41	77.40
179-0-195-285	1601 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-295	1611 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-305	1621 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-315	1631 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-325	1701 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-335	1711 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-345	1721 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-355	1801 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-365	1811 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-375	1821 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-385	1901 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-395	1911 KAPALUA DR	1.00	157.36	77.41	77.40
179-0-195-405	1921 KAPALUA DR	1.00	157.36	77.41	77.40
153 Accounts		153.00			\$11,842.20

Slight variances may occur due to rounding

City of Oxnard
LMD No. 11 (St. Tropez)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
139-0-401-015	712 ROSEBUD DR	1.00	\$84.22	\$84.22	\$84.22
139-0-401-025	710 ROSEBUD DR	1.00	84.22	84.22	84.22
139-0-401-035	708 ROSEBUD DR	1.00	84.22	84.22	84.22
139-0-401-045	706 ROSEBUD DR	1.00	84.22	84.22	84.22
139-0-401-055	704 ROSEBUD DR	1.00	84.22	84.22	84.22
139-0-401-065	702 ROSEBUD DR	1.00	84.22	84.22	84.22
139-0-401-075	700 ROSEBUD DR	1.00	84.22	84.22	84.22
139-0-401-085	2400 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-095	2402 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-105	2404 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-115	2406 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-125	2408 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-135	2410 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-145	2412 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-155	2414 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-165	2416 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-175	2418 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-401-185	2420 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-015	2419 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-025	2417 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-035	2415 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-045	2413 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-055	2411 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-065	2409 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-075	2407 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-085	2405 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-095	2403 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-105	2401 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-402-115	2400 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-125	2402 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-135	2404 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-145	2406 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-155	2408 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-165	2410 HILL ROSE PL	1.00	84.22	84.22	84.22
139-0-402-175	2412 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-185	2414 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-195	2416 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-402-205	2418 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-015	2419 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-025	2417 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-035	2415 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-045	2413 HILLROSE PL	1.00	84.22	84.22	84.22

Slight variances may occur due to rounding

City of Oxnard
LMD No. 11 (St. Tropez)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
139-0-403-055	2411 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-065	2409 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-075	2407 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-085	2405 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-095	2403 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-403-105	2401 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-411-015	2422 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-411-025	2500 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-411-035	2502 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-411-045	2504 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-411-055	2506 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-411-065	2508 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-411-075	2510 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-015	2511 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-025	2509 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-035	2507 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-045	2505 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-055	2503 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-065	2501 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-075	2423 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-085	2421 GRAPEVINE DR	1.00	84.22	84.22	84.22
139-0-412-095	2420 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-105	2500 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-115	2502 HILL ROSE PL	1.00	84.22	84.22	84.22
139-0-412-125	2504 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-135	2506 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-145	2508 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-155	2510 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-165	2512 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-412-175	2514 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-015	2519 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-025	2517 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-035	2515 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-045	2513 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-055	2511 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-065	2509 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-075	2507 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-085	2505 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-095	2503 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-105	2501 HILLROSE PL	1.00	84.22	84.22	84.22
139-0-413-115	2421 HILLROSE PL	1.00	84.22	84.22	84.22

Slight variances may occur due to rounding

City of Oxnard
LMD No. 11 (St. Tropez)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
83 Accounts		83.00			\$6,990.26

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-201-015	1101 EBONY DR	1.00	\$87.82	\$60.69	\$60.68
181-0-201-025	1111 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-035	1121 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-045	1131 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-055	1201 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-065	1211 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-075	1221 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-085	1231 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-095	1401 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-105	1411 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-115	1421 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-145	1441 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-155	1501 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-165	1511 EBONY DR	1.00	87.82	60.69	60.68
181-0-201-175	1431 EBONY DR	1.00	87.82	60.69	60.68
181-0-202-015	1021 EBONY DR	1.00	87.82	60.69	60.68
181-0-202-025	1011 EBONY DR	1.00	87.82	60.69	60.68
181-0-202-035	1001 EBONY DR	1.00	87.82	60.69	60.68
181-0-202-045	921 EBONY DR	1.00	87.82	60.69	60.68
181-0-202-055	911 EBONY DR	1.00	87.82	60.69	60.68
181-0-203-015	2810 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-025	2800 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-035	2740 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-045	2730 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-055	2720 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-065	2710 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-075	2700 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-085	2630 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-095	2620 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-105	2610 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-115	2600 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-125	2530 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-135	2520 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-145	2510 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-155	2500 MORAIN WAY	1.00	87.82	60.69	60.68
181-0-203-165	1000 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-203-175	1010 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-203-185	1020 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-203-195	1030 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-204-015	1110 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-204-025	1100 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-204-035	1200 YUKONITE PL	1.00	87.82	60.69	60.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-204-045	1210 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-204-055	1220 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-204-065	2501 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-075	2511 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-085	2521 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-095	2531 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-105	2541 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-115	2560 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-125	2550 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-135	2540 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-145	2530 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-155	2520 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-165	2500 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-175	2501 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-185	BLANK PURSUANT GC6254.21	1.00	87.82	60.69	60.68
181-0-204-195	2521 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-205	2531 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-215	2541 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-225	2551 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-235	2561 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-245	2601 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-255	2611 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-265	2621 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-275	2631 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-285	2701 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-295	2711 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-305	2721 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-315	2720 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-325	2710 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-335	2700 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-345	2630 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-355	2620 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-365	2610 RUBY DR	1.00	87.82	60.69	60.68
181-0-204-375	2601 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-385	2611 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-395	2621 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-405	2701 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-415	2711 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-425	2721 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-435	2801 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-445	2811 PYRITE PL	1.00	87.82	60.69	60.68
181-0-204-455	1220 EBONY DR	1.00	87.82	60.69	60.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-204-465	1230 EBONY DR	1.00	87.82	60.69	60.68
181-0-204-475	1400 EBONY DR	1.00	87.82	60.69	60.68
181-0-204-485	1410 EBONY DR	1.00	87.82	60.69	60.68
181-0-204-495	1420 EBONY DR	1.00	87.82	60.69	60.68
181-0-204-505	1430 EBONY DR	1.00	87.82	60.69	60.68
181-0-204-555	2710 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-565	2700 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-575	2630 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-585	2620 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-595	2610 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-605	2600 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-615	2570 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-625	2560 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-635	BLANK PURSUANT GC6254.21	1.00	87.82	60.69	60.68
181-0-204-645	2540 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-655	2530 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-665	2520 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-675	2510 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-685	2730 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-204-695	2720 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-205-015	1110 EBONY DR	1.00	87.82	60.69	60.68
181-0-205-025	1100 EBONY DR	1.00	87.82	60.69	60.68
181-0-205-035	1030 EBONY DR	1.00	87.82	60.69	60.68
181-0-205-045	1020 EBONY DR	1.00	87.82	60.69	60.68
181-0-205-055	1010 EBONY DR	1.00	87.82	60.69	60.68
181-0-205-065	1000 EBONY DR	1.00	87.82	60.69	60.68
181-0-205-075	2741 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-085	2731 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-095	2721 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-105	2711 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-115	2701 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-125	2700 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-135	2710 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-145	2720 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-155	2730 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-165	2741 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-175	2731 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-185	2721 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-195	2711 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-205	2701 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-215	2641 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-225	2631 NORITE PL	1.00	87.82	60.69	60.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-205-235	2621 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-245	2611 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-255	2601 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-265	2600 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-275	2610 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-285	2620 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-295	2630 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-305	2640 NORITE PL	1.00	87.82	60.69	60.68
181-0-205-315	2621 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-325	2611 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-335	2601 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-345	2531 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-355	2521 MORAINES WAY	1.00	87.82	60.69	60.68
181-0-205-365	1011 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-205-375	1021 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-205-385	1031 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-205-395	1041 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-205-405	1101 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-205-415	1111 YUKONITE PL	1.00	87.82	60.69	60.68
181-0-205-425	2510 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-435	2520 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-445	2530 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-455	2540 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-465	2550 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-475	2600	1.00	87.82	60.69	60.68
181-0-205-485	2610 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-495	2620 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-505	2700 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-515	2710 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-525	2720 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-535	2800 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-545	2810 PYRITE PL	1.00	87.82	60.69	60.68
181-0-205-555	2820 PYRITE PL	1.00	87.82	60.69	60.68
181-0-206-015	2531 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-206-025	2521 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-206-035	2511 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-206-045	2501 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-206-055	1840 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-065	1830 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-075	1820 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-085	1810 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-095	1800 ZIRCON AVE	1.00	87.82	60.69	60.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-206-105	1740 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-115	1730 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-125	1720 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-135	1710 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-145	1700 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-206-155	2500 URANIUM DR	1.00	87.82	60.69	60.68
181-0-206-165	2510 URANIUM DR	1.00	87.82	60.69	60.68
181-0-206-175	2520 URANIUM DR	1.00	87.82	60.69	60.68
181-0-206-185	2530 URANIUM DR	1.00	87.82	60.69	60.68
181-0-206-195	2540 URANIUM DR	1.00	87.82	60.69	60.68
181-0-206-205	2551 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-215	2541 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-225	2531 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-235	2521 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-245	2511 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-255	2501 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-265	2510 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-275	2520 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-285	2530 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-295	2540 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-305	2550 TOPAZ CT	1.00	87.82	60.69	60.68
181-0-206-315	2561 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-206-325	2551 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-206-335	2541 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-206-345	2531 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-206-355	2521 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-206-365	2511 CABRILLO WAY	1.00	87.82	60.69	60.68
181-0-207-015	2601 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-025	2611 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-035	2621 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-045	2701 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-055	2711 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-065	2721 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-075	2731 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-207-085	1831 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-095	1821 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-105	1811 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-115	1801 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-125	1731 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-135	1721 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-145	1711 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-155	1701 EBONY DR	1.00	87.82	60.69	60.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-207-165	1621 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-175	1611 EBONY DR	1.00	87.82	60.69	60.68
181-0-207-185	1601 EBONY DR	1.00	87.82	60.69	60.68
181-0-208-015	2530 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-025	2540 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-035	2600 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-045	2610 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-055	2620 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-065	2630 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-075	2700 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-085	2710 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-095	2720 WOOD OPAL WAY	1.00	87.82	60.69	60.68
181-0-208-105	2741 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-115	2731 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-125	2721 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-135	2711 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-145	2641 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-155	2631 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-165	2621 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-175	2611 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-185	2601 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-195	2610 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-205	2620 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-215	2630 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-225	2640 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-235	2710 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-245	2720 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-255	2730 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-265	2740 VOLCANO CT	1.00	87.82	60.69	60.68
181-0-208-275	2715 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-285	2711 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-295	2701 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-305	2621 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-315	2611 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-325	2601 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-335	2551 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-345	2541 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-355	2531 URANIUM DR	1.00	87.82	60.69	60.68
181-0-208-365	1701 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-208-375	1711 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-208-385	1721 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-208-395	1731 ZIRCON AVE	1.00	87.82	60.69	60.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 12 (Standard Pacific)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-208-405	1801 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-208-415	1811 ZIRCON AVE	1.00	87.82	60.69	60.68
181-0-208-425	1821 ZIRCON AVE	1.00	87.82	60.69	60.68
255 Accounts		255.00			\$15,473.40

City of Oxnard
LMD No. 13 (Le Village)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-011-015	2325 OTTER CREEK LN	1.00	\$112.78	\$77.61	\$77.60
140-0-011-025	2323 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-035	2321 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-045	2319 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-055	2317 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-065	2315 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-075	2313 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-085	2311 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-095	2309 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-105	2307 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-115	2305 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-125	2303 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-135	2301 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-011-155	1322 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-165	1320 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-175	1318 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-185	1316 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-195	1314 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-205	1312 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-215	1310 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-225	1308 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-235	1306 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-245	1304 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-255	1302 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-265	1300 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-011-275	2300 MINT WAY	1.00	112.78	77.61	77.60
140-0-011-285	2302 MINT WAY	1.00	112.78	77.61	77.60
140-0-011-295	2304 MINT WAY	1.00	112.78	77.61	77.60
140-0-011-305	2306 MINT WAY	1.00	112.78	77.61	77.60
140-0-011-315	2308 MINT WAY	1.00	112.78	77.61	77.60
140-0-011-325	2310 MINT WAY	1.00	112.78	77.61	77.60
140-0-012-025	2321 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-012-035	2319 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-012-045	2317 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-012-055	2315 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-013-015	2310 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-013-025	2308 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-013-035	2306 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-013-045	2304 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-013-055	2302 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-013-065	1315 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-013-075	1313 MEADOWLARK LN	1.00	112.78	77.61	77.60

Slight variances may occur due to rounding

City of Oxnard
LMD No. 13 (Le Village)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-013-085	1311 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-013-095	1309 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-013-105	1307 MEADOWLARK LN	1.00	112.78	77.61	77.60
140-0-013-115	2303 MINT WAY	1.00	112.78	77.61	77.60
140-0-013-125	2305 MINT WAY	1.00	112.78	77.61	77.60
140-0-013-135	2307 MINT WAY	1.00	112.78	77.61	77.60
140-0-013-145	2309 MINT WAY	1.00	112.78	77.61	77.60
140-0-013-155	2311 MINT WAY	1.00	112.78	77.61	77.60
140-0-013-165	1312 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-013-175	1314 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-013-185	1316 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-013-195	1318 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-013-205	1320 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-015	2351 REDWING LN	1.00	112.78	77.61	77.60
140-0-014-025	2341 REDWING LN	1.00	112.78	77.61	77.60
140-0-014-035	2331 REDWING LN	1.00	112.78	77.61	77.60
140-0-014-045	2321 REDWING LN	1.00	112.78	77.61	77.60
140-0-014-055	1301 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-065	1303 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-075	1305 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-085	1307 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-095	1309 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-105	1311 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-115	1313 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-014-125	2314 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-014-135	2316 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-014-145	2318 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-014-155	2320 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-014-165	2322 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-015-015	2422 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-015-025	2418 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-015-035	2416 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-015-045	1251 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-015-055	1241 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-015-065	1231 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-015-075	1221 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-015-085	1211 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-015-095	2417 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-015-105	2419 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-016-015	2411 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-016-025	2409 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-016-035	2407 LARKHAVEN LN	1.00	112.78	77.61	77.60

Slight variances may occur due to rounding

City of Oxnard
LMD No. 13 (Le Village)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-016-045	2405 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-016-055	2403 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-016-065	1231 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-016-075	1241 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-016-085	1251 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-016-095	2400 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-016-105	2402 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-016-115	1250 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-016-125	1240 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-016-135	1230 OSTRICH HILL RD	1.00	112.78	77.61	77.60
140-0-017-015	1260 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-017-025	1250 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-017-035	1240 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-017-045	1230 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-017-055	1220 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-017-065	1120 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-017-075	1110 NIGHTINGALE PL	1.00	112.78	77.61	77.60
140-0-018-015	2418 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-025	2416 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-035	2414 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-045	2412 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-055	2410 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-065	2408 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-075	2406 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-018-085	2404 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-021-015	2337 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-021-025	2335 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-021-035	2333 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-021-045	2331 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-021-055	2329 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-021-065	2327 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-022-015	2491 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-025	2481 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-035	2471 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-045	2461 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-055	2451 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-065	2441 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-075	2431 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-085	2421 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-095	2411 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-105	2401 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-125	2391 REDWING LN	1.00	112.78	77.61	77.60

Slight variances may occur due to rounding

City of Oxnard
LMD No. 13 (Le Village)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-022-135	2381 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-145	2371 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-155	2361 REDWING LN	1.00	112.78	77.61	77.60
140-0-022-165	2324 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-022-175	2326 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-022-185	2328 NORTHSTAR LN	1.00	112.78	77.61	77.60
140-0-022-195	2332 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-022-205	2334 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-022-215	2336 OTTER CREEK LN	1.00	112.78	77.61	77.60
140-0-023-015	2480 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-025	2470 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-035	2460 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-045	2450 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-055	2440 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-065	2430 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-075	2420 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-085	2410 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-095	2360 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-105	2350 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-115	2340 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-125	2330 REDWING LN	1.00	112.78	77.61	77.60
140-0-023-135	2425 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-023-145	2429 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-023-155	2433 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-023-165	2437 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-024-015	2426 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-024-025	2430 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-024-035	2434 LOBELIA DR	1.00	112.78	77.61	77.60
140-0-024-045	2425 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-024-055	2423 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-024-065	2421 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-025-015	2424 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-025-025	2422 LARKHAVEN LN	1.00	112.78	77.61	77.60
140-0-025-035	2420 LARKHAVEN LN	1.00	112.78	77.61	77.60
160 Accounts		160.00			\$12,416.00

Slight variances may occur due to rounding

City of Oxnard
LMD No. 14 (California Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-031-015	2401 NORTHBROOK DR	1.00	\$173.08	\$173.08	\$173.08
140-0-031-025	2411 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-035	2421 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-045	2431 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-055	2441 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-065	2451 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-075	2461 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-085	2505 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-095	2515 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-105	2525 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-115	2535 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-125	2545 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-155	2555 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-165	2557 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-175	2605 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-031-185	2615 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-015	2624 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-025	2614 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-035	2600 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-045	2554 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-055	2544 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-065	2534 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-075	2524 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-085	2514 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-095	2500 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-105	2460 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-115	2450 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-032-125	2403 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-032-135	2405 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-032-145	2407 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-032-155	2409 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-032-165	2503 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-175	2513 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-185	2523 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-195	2533 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-205	2543 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-215	2553 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-225	2563 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-235	2573 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-032-245	2583 MEADOW	1.00	173.08	173.08	173.08
140-0-033-015	2501 LOBELIA DR	1.00	173.08	173.08	173.08
140-0-033-025	2511 LOBELIA DR	1.00	173.08	173.08	173.08

Slight variances may occur due to rounding

City of Oxnard
LMD No. 14 (California Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-033-035	2521 LOBELIA DR	1.00	173.08	173.08	173.08
140-0-033-045	2531 LOBELIA DR	1.00	173.08	173.08	173.08
140-0-033-055	2552 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-033-065	2542 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-033-075	2532 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-033-085	2522 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-033-095	2502 MEADOW TRL	1.00	173.08	173.08	173.08
140-0-033-105	2415 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-033-115	2417 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-015	2418 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-025	2416 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-035	2414 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-045	2412 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-055	2410 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-065	2408 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-075	2406 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-085	2404 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-095	2402 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-034-105	2400 TWIN OAK DR	1.00	173.08	173.08	173.08
140-0-041-015	2581 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-041-025	2571 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-041-035	2561 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-041-045	2510 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-055	2518 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-065	2528 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-075	2538 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-085	2600 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-095	2608 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-105	2618 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-115	2628 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-125	2638 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-135	2648 KENTIA ST	1.00	173.08	173.08	173.08
140-0-041-145	2706 YEARLING PL	1.00	173.08	173.08	173.08
140-0-041-155	2573 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-041-165	2563 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-041-175	2553 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-041-185	2543 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-041-195	2533 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-041-205	2523 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-041-215	2513 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-042-015	2570 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-042-025	2560 UPPER BAY DR	1.00	173.08	173.08	173.08

Slight variances may occur due to rounding

City of Oxnard
LMD No. 14 (California Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-042-045	2508 KENTIA ST	1.00	173.08	173.08	173.08
140-0-044-015	2593 MEADOW	1.00	173.08	173.08	173.08
140-0-044-025	2550 LOBELIA DR	1.00	173.08	173.08	173.08
140-0-044-035	2540 LOBELIA DR	1.00	173.08	173.08	173.08
140-0-044-045	BLANK PURSUANT GC6254.21	1.00	173.08	173.08	173.08
140-0-044-055	2520 LOBELIA DR	1.00	173.08	173.08	173.08
140-0-044-065	2551 WOODSIDE PL	1.00	173.08	173.08	173.08
140-0-044-075	2561 WOODSIDE PL	1.00	173.08	173.08	173.08
140-0-044-085	2541 LAKE DR	1.00	173.08	173.08	173.08
140-0-044-095	2551 LAKE DR	1.00	173.08	173.08	173.08
140-0-044-105	2561 LAKE DR	1.00	173.08	173.08	173.08
140-0-044-115	2571 LAKE DR	1.00	173.08	173.08	173.08
140-0-044-125	2581 LAKE DR	1.00	173.08	173.08	173.08
140-0-044-135	2654 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-044-145	2644 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-044-155	2634 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-015	2625 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-025	2635 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-035	2645 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-045	2655 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-055	2665 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-065	2675 NORTHBROOK DR	1.00	173.08	173.08	173.08
140-0-045-075	2586 LAKE DR	1.00	173.08	173.08	173.08
140-0-045-105	2566 LAKE DR	1.00	173.08	173.08	173.08
140-0-045-115	2556 LAKE DR	1.00	173.08	173.08	173.08
140-0-045-125	2546 LAKE DR	1.00	173.08	173.08	173.08
140-0-045-135	2536 LAKE DR	1.00	173.08	173.08	173.08
140-0-045-145	2601 WOODSIDE PL	1.00	173.08	173.08	173.08
140-0-045-155	2611 WOODSIDE PL	1.00	173.08	173.08	173.08
140-0-045-165	2621 WOODSIDE PL	1.00	173.08	173.08	173.08
140-0-045-175	2617 KENTIA ST	1.00	173.08	173.08	173.08
140-0-045-185	2627 KENTIA ST	1.00	173.08	173.08	173.08
140-0-045-195	2637 KENTIA ST	1.00	173.08	173.08	173.08
140-0-045-205	2647 KENTIA ST	1.00	173.08	173.08	173.08
140-0-045-225	2657 KENITA ST	1.00	173.08	173.08	173.08
140-0-045-235	2667 KENTIA ST	1.00	173.08	173.08	173.08
140-0-045-245	2701 YEARLING PL	1.00	173.08	173.08	173.08
140-0-045-255	2703 YEARLING PL	1.00	173.08	173.08	173.08
140-0-045-265	2705 YEARLING PL	1.00	173.08	173.08	173.08
140-0-045-285	2576 LAKE DR	1.00	173.08	173.08	173.08
140-0-051-015	2715 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-025	2725 YEARLING PL	1.00	173.08	173.08	173.08

Slight variances may occur due to rounding

City of Oxnard
LMD No. 14 (California Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-051-035	2735 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-045	2745 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-055	2755 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-065	2765 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-075	2775 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-085	2785 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-095	2795 YEARLING PL	1.00	173.08	173.08	173.08
140-0-051-135	2676 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-051-145	2674 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-051-155	2672 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-051-165	2670 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-051-175	2668 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-051-185	2666 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-051-195	2664 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-052-015	2583 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-025	2584 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-035	2574 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-045	2564 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-055	2554 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-065	2544 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-075	2534 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-085	2524 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-095	2514 JOSHUA CT	1.00	173.08	173.08	173.08
140-0-052-105	2601 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-052-115	2611 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-052-125	2621 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-052-135	2607 VISTA	1.00	173.08	173.08	173.08
140-0-052-145	2609 VISTA	1.00	173.08	173.08	173.08
140-0-052-155	2611 VISTA	1.00	173.08	173.08	173.08
140-0-052-165	2613 VISTA	1.00	173.08	173.08	173.08
140-0-052-175	2615 VISTA	1.00	173.08	173.08	173.08
140-0-052-185	2617 VISTA LOOP	1.00	173.08	173.08	173.08
140-0-052-195	2619 VISTA	1.00	173.08	173.08	173.08
140-0-052-205	2621 VISTA	1.00	173.08	173.08	173.08
140-0-052-215	2623 VISTA	1.00	173.08	173.08	173.08
140-0-052-225	2625 VISTA	1.00	173.08	173.08	173.08
140-0-052-235	2627 VISTA	1.00	173.08	173.08	173.08
140-0-052-245	2770 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-255	2760 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-265	2750 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-275	2740 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-285	2730 WINDCREST CT	1.00	173.08	173.08	173.08

Slight variances may occur due to rounding

City of Oxnard
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-052-295	2720 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-305	2716 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-315	2710 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-325	2701 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-335	2711 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-345	2721 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-355	2731 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-365	2741 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-375	2751 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-385	2761 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-395	2771 WINDCREST CT	1.00	173.08	173.08	173.08
140-0-052-405	2796 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-415	2786 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-425	2776 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-435	2768 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-445	2766 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-455	2756 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-465	2746 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-475	2738 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-485	2736 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-495	2726 YEARLING PL	1.00	173.08	173.08	173.08
140-0-052-505	2716 YEARLING PL	1.00	173.08	173.08	173.08
140-0-053-015	2651 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-053-025	2667 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-053-035	2669 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-053-045	2671 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-053-055	2673 HONEYSUCKLE DR	1.00	173.08	173.08	173.08
140-0-053-065	2626 VISTA	1.00	173.08	173.08	173.08
140-0-053-075	2624 VISTA	1.00	173.08	173.08	173.08
140-0-053-085	2620 VISTA	1.00	173.08	173.08	173.08
140-0-053-095	2618 VISTA	1.00	173.08	173.08	173.08
140-0-053-105	2610 VISTA	1.00	173.08	173.08	173.08
140-0-053-115	2608 VISTA	1.00	173.08	173.08	173.08
140-0-053-125	2606 VISTA	1.00	173.08	173.08	173.08
140-0-053-135	2604 VISTA	1.00	173.08	173.08	173.08
140-0-053-145	2641 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-015	2660 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-025	2650 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-035	2640 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-045	2630 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-055	2620 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-065	2610 UPPER BAY DR	1.00	173.08	173.08	173.08

Slight variances may occur due to rounding

City of Oxnard
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-054-075	2600 UPPER BAY DR	1.00	173.08	173.08	173.08
140-0-054-085	2580 UPPER BAY DR	1.00	173.08	173.08	173.08
212 Accounts		212.00			\$36,692.96

City of Oxnard
LMD No. 16 (California Lighthouse)
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-301-015	1314 NAUTICAL WAY	1.00	\$73.78	\$73.78	\$73.78
202-0-301-025	1318 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-035	1322 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-045	1326 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-055	1330 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-065	1319 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-075	1315 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-085	1311 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-095	1307 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-105	1261 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-115	1257 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-125	1253 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-135	1249 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-145	1245 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-155	1227 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-165	1223 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-175	1219 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-185	1215 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-195	1211 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-205	1207 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-215	1204 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-225	1208 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-235	1212 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-245	1216 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-255	1220 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-265	1224 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-275	1240 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-285	1244 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-295	1248 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-305	1252 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-315	1256 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-325	1258 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-301-335	805 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-345	807 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-355	809 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-365	811 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-375	815 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-385	819 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-395	823 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-405	827 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-415	831 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-301-425	1336 OYSTER PL	1.00	73.78	73.78	73.78

Slight variances may occur due to rounding

City of Oxnard
LMD No. 16 (California Lighthouse)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-301-435	1332 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-445	1326 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-455	1322 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-465	1318 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-475	1314 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-485	1310 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-495	1306 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-505	1250 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-515	1246 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-525	1242 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-535	1230 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-545	1234 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-555	1238 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-565	1218 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-575	1214 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-585	1210 OYSTER PL	1.00	73.78	73.78	73.78
202-0-301-595	1206 OYSTER PL	1.00	73.78	73.78	73.78
202-0-311-015	1316 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-025	1320 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-035	1324 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-045	1328 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-055	1332 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-065	1336 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-075	1325 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-085	1321 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-095	1317 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-105	1313 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-115	1309 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-125	1305 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-135	1253 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-145	1249 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-155	1245 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-165	1241 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-175	1237 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-185	1233 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-195	1225 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-205	1221 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-215	1217 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-225	1213 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-235	1209 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-245	1205 NAUTICAL WAY	1.00	73.78	73.78	73.78
202-0-311-255	1202 LOST POINT LN	1.00	73.78	73.78	73.78

Slight variances may occur due to rounding

City of Oxnard
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-311-265	1206 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-275	1210 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-285	1218 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-295	1222 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-305	1226 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-315	1238 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-325	1242 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-335	1246 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-345	1250 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-355	1254 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-365	1258 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-311-375	741 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-385	745 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-395	749 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-405	753 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-415	757 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-425	761 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-435	803 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-311-445	801 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-015	738 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-025	734 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-035	730 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-045	1323 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-321-055	1319 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-321-065	1315 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-321-075	1311 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-321-085	1307 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-321-095	1303 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-321-105	1300 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-115	1304 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-125	1308 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-135	1312 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-145	1316 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-155	1320 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-165	1330 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-175	1334 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-185	1338 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-195	1342 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-205	737 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-215	733 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-225	729 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-235	725 MOBY DICK LN	1.00	73.78	73.78	73.78

Slight variances may occur due to rounding

City of Oxnard
LMD No. 16 (California Lighthouse)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-321-245	721 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-255	713 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-265	709 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-275	705 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-285	701 MOBY DICK LN	1.00	73.78	73.78	73.78
202-0-321-295	1341 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-305	1337 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-315	1333 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-325	1329 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-335	1325 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-345	1321 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-355	1301 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-365	1305 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-375	1309 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-385	1251 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-395	1255 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-321-405	1259 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-015	1247 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-025	1243 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-035	1239 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-045	1235 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-055	1231 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-065	1223 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-075	1219 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-085	1215 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-095	1211 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-105	1207 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-115	1203 LOST POINT LN	1.00	73.78	73.78	73.78
202-0-331-125	1200 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-135	1204 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-145	1208 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-155	1212 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-165	1216 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-175	1220 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-185	1230 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-195	1234 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-205	1238 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-215	1242 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-225	1246 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-235	1250 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-245	1245 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-255	1241 JAMAICA LN	1.00	73.78	73.78	73.78

Slight variances may occur due to rounding

City of Oxnard
LMD No. 16 (California Lighthouse)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-331-265	1233 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-275	1229 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-285	1225 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-295	1221 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-305	1213 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-315	1209 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-325	1205 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-331-335	BLANK PURSUANT GC6254.21	1.00	73.78	73.78	73.78
202-0-341-015	1133 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-025	1129 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-035	1125 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-045	1121 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-055	1109 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-065	1105 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-075	1101 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-085	1123 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-095	1127 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-105	1131 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-115	1135 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-125	1139 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-135	1120 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-145	1124 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-155	1128 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-165	1132 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-175	1136 JAMAICA LN	1.00	73.78	73.78	73.78
202-0-341-185	739 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-195	735 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-205	731 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-215	727 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-225	723 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-235	755 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-245	751 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-255	747 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-265	743 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-275	1136 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-285	1140 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-295	1144 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-305	1122 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-315	1126 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-325	1130 KEY WEST CT	1.00	73.78	73.78	73.78
202-0-341-335	1157 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-345	1153 MOORING WK	1.00	73.78	73.78	73.78

Slight variances may occur due to rounding

City of Oxnard
LMD No. 16 (California Lighthouse)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-341-355	1145 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-365	1141 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-375	1137 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-385	1133 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-395	1129 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-405	1125 MOORING WK	1.00	73.78	73.78	73.78
202-0-341-415	823 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-425	819 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-435	815 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-445	811 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-341-455	807 KING FISHER WAY	1.00	73.78	73.78	73.78
202-0-341-465	803 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-015	1164 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-025	1160 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-035	1156 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-045	1152 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-055	1144 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-065	1140 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-075	1136 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-085	1132 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-095	1128 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-105	1124 MOORING WK	1.00	73.78	73.78	73.78
202-0-351-115	831 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-125	835 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-135	839 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-145	843 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-155	847 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-165	851 KINGFISHER WAY	1.00	73.78	73.78	73.78
202-0-351-175	1127 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-185	1131 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-195	1135 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-205	1139 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-215	1143 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-225	1147 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-235	1155 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-245	1159 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-255	1163 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-265	1167 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-275	1171 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-285	1175 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-295	1174 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-305	1170 OYSTER PL	1.00	73.78	73.78	73.78

Slight variances may occur due to rounding

City of Oxnard
LMD No. 16 (California Lighthouse)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
202-0-351-315	1166 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-325	1162 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-335	1158 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-345	1154 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-355	1142 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-365	1138 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-375	1134 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-385	1130 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-395	1126 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-405	1112 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-415	1108 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-425	1104 OYSTER PL	1.00	73.78	73.78	73.78
202-0-351-435	1100 OYSTER PL	1.00	73.78	73.78	73.78
265 Accounts		265.00			\$19,551.70

City of Oxnard
LMD No. 23 (Greystone)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-061-125	1040 QUAIL RUN WAY	1.00	\$91.60	\$91.60	\$91.60
140-0-061-135	1050 QUAIL RUN WAY	1.00	91.60	91.60	91.60
140-0-061-145	1060 QUAIL RUN WAY	1.00	91.60	91.60	91.60
140-0-063-205	2513 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-063-265	2454 KENTIA ST	1.00	91.60	91.60	91.60
140-0-063-275	2458 KENTIA ST	1.00	91.60	91.60	91.60
140-0-063-285	2464 KENTIA ST	1.00	91.60	91.60	91.60
140-0-063-295	2468 KENTIA ST	1.00	91.60	91.60	91.60
140-0-072-015	2514 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-025	2518 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-035	2522 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-045	2526 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-055	2530 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-065	2534 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-075	2538 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-085	2542 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-095	2546 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-105	2550 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-115	2560 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-125	2570 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-072-135	2563 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-145	2559 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-155	2555 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-165	2551 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-175	2547 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-185	2543 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-195	2539 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-205	2535 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-215	2531 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-225	2527 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-235	2523 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-245	2519 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-072-255	2500 KENTIA ST	1.00	91.60	91.60	91.60
140-0-072-265	2502 KENTIA ST	1.00	91.60	91.60	91.60
140-0-072-275	2504 KENTIA ST	1.00	91.60	91.60	91.60
140-0-072-305	2506 KENTIA ST	1.00	91.60	91.60	91.60
140-0-073-015	2472 KENTIA ST	1.00	91.60	91.60	91.60
140-0-073-025	2476 KENTIA ST	1.00	91.60	91.60	91.60
140-0-073-035	2480 KENTIA ST	1.00	91.60	91.60	91.60
140-0-073-045	2484 KENTIA ST	1.00	91.60	91.60	91.60
140-0-073-055	2490 KENTIA ST	1.00	91.60	91.60	91.60
140-0-073-065	2494 KENTIA ST	1.00	91.60	91.60	91.60

Slight variances may occur due to rounding

City of Oxnard
LMD No. 23 (Greystone)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-073-075	2504 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-085	2508 TIMBER CREEK TRL	1.00	91.60	91.60	91.60
140-0-073-095	2512 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-105	2516 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-115	2520 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-125	2524 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-135	2528 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-145	2532 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-155	2540 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-165	2544 TIMBER CREEK	1.00	91.60	91.60	91.60
140-0-073-175	2549 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-185	2545 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-195	2541 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-205	2537 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-215	2533 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-225	2529 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-235	2525 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-245	2521 IRONSTONE ST	1.00	91.60	91.60	91.60
140-0-073-255	2517 IRONSTONE ST	1.00	91.60	91.60	91.60
61 Accounts		61.00			\$5,587.60

City of Oxnard
LMD No. 24 (Vineyards)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-061-015	2401 KENTIA ST	1.00	\$183.00	\$183.00	\$183.00
140-0-061-025	2405 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-035	2409 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-045	2413 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-055	2417 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-065	2421 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-075	2425 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-085	2429 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-095	2433 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-105	2437 KENTIA ST	1.00	183.00	183.00	183.00
140-0-061-115	1030 QUAIL RUN WAY	1.00	183.00	183.00	183.00
140-0-062-015	1100 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-063-015	1051 ORION WAY	1.00	183.00	183.00	183.00
140-0-063-025	1041 ORION WAY	1.00	183.00	183.00	183.00
140-0-063-035	1031 ORION WAY	1.00	183.00	183.00	183.00
140-0-063-045	1021 ORION WAY	1.00	183.00	183.00	183.00
140-0-063-055	BLANK PURSUANT GC6254.21	1.00	183.00	183.00	183.00
140-0-063-065	1001 ORION WAY	1.00	183.00	183.00	183.00
140-0-063-075	2435 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-085	2439 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-095	BLANK PURSUANT GC6254.21	1.00	183.00	183.00	183.00
140-0-063-105	2447 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-115	2451 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-125	2455 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-135	2459 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-145	2463 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-155	2467 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-165	2471 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-063-175	851 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-063-185	841 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-063-195	831 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-063-215	2434 KENTIA ST	1.00	183.00	183.00	183.00
140-0-063-225	2438 KENTIA ST	1.00	183.00	183.00	183.00
140-0-063-235	2442 KENTIA ST	1.00	183.00	183.00	183.00
140-0-063-245	2446 KENTIA ST	1.00	183.00	183.00	183.00
140-0-063-255	2450 KENTIA ST	1.00	183.00	183.00	183.00
140-0-064-015	2470 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-025	2474 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-035	2478 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-045	2482 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-055	2486 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-065	2491 IVORY WAY	1.00	183.00	183.00	183.00

Slight variances may occur due to rounding

City of Oxnard
LMD No. 24 (Vineyards)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-064-075	2487 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-085	2483 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-095	2479 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-105	2475 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-115	2471 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-125	2461 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-135	2451 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-145	2441 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-155	2431 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-165	2421 IVORY WAY	1.00	183.00	183.00	183.00
140-0-064-175	901 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-185	911 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-195	921 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-205	931 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-215	1001 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-225	1005 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-235	1009 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-245	1013 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-255	1017 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-064-265		1.00	183.00	183.00	183.00
140-0-064-275	1050 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-285	1040 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-295	1030 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-305	1020 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-315	1010 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-325	1002 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-335	1000 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-345	2424 ORION WAY	1.00	183.00	183.00	183.00
140-0-064-355	2428 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-365	2432 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-375	2436 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-385	2440 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-395	2444 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-405	2448 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-415	2452 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-425	2456 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-435	2460 JACARANDA DR	1.00	183.00	183.00	183.00
140-0-064-445	840 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-064-455	830 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-064-465	820 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-064-475	810 ROSEBUD DR	1.00	183.00	183.00	183.00
140-0-064-485	800 ROSEBUD DR	1.00	183.00	183.00	183.00

Slight variances may occur due to rounding

City of Oxnard
LMD No. 24 (Vineyards)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
140-0-065-015	2450 IVORY WAY	1.00	183.00	183.00	183.00
140-0-065-025	2440 IVORY WAY	1.00	183.00	183.00	183.00
140-0-065-035	2430 IVORY WAY	1.00	183.00	183.00	183.00
140-0-065-045	2420 IVORY WAY	1.00	183.00	183.00	183.00
140-0-065-055	2410 IVORY WAY	1.00	183.00	183.00	183.00
140-0-065-065	2400 IVORY WAY	1.00	183.00	183.00	183.00
140-0-065-075	900 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-085	910 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-095	920 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-105	930 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-115	1000 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-125	1004 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-135	1008 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-145	1012 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-155	1016 NIGHTINGALE PL	1.00	183.00	183.00	183.00
140-0-065-165	1020 NIGHTINGALE PL	1.00	183.00	183.00	183.00
100 Accounts		100.00			\$18,300.00

City of Oxnard
LMD No. 25 (Pointe)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-141-015	601 ENSIGN PL	1.00	\$110.18	\$110.18	\$110.18
185-0-141-025	611 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-035	621 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-045	631 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-055	641 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-065	701 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-075	711 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-085	721 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-095	731 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-105	741 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-115	751 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-141-125	2740 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-141-135	2730 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-141-145	2720 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-141-155	2710 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-141-165	2700 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-141-175	2640 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-141-185	2630 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-142-015	602 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-025	612 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-035	622 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-045	632 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-055	642 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-065	702 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-075	712 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-085	722 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-095	732 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-105	742 ENSIGN PL	1.00	110.18	110.18	110.18
185-0-142-115	743 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-125	733 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-135	723 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-145	713 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-155	703 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-165	643 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-175	633 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-185	623 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-142-195	613 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-143-015	624 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-143-025	634 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-143-035	644 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-143-045	704 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-143-055	714 DUNKIRK DR	1.00	110.18	110.18	110.18

Slight variances may occur due to rounding

City of Oxnard
LMD No. 25 (Pointe)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-143-065	724 DUNKIRK DR	1.00	110.18	110.18	110.18
185-0-143-075	2641 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-143-085	2631 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-151-015	733 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-025	723 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-035	713 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-045	703 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-055	663 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-065	653 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-075	643 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-085	633 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-095	623 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-105	613 NOVATO DR	1.00	110.18	110.18	110.18
185-0-151-115	603 NOVATO DR	1.00	110.18	110.18	110.18
185-0-152-015	2210 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-152-025	2200 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-153-015	2123 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-153-025	2113 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-153-035	2103 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-153-045	2033 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-153-055	2023 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-153-065	2024 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-153-075	2034 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-153-085	2104 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-153-095	2114 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-153-105	2124 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-015	676 SNIPE WK	1.00	110.18	110.18	110.18
185-0-154-025	686 SNIPE WK	1.00	110.18	110.18	110.18
185-0-154-035	696 SNIPE WK	1.00	110.18	110.18	110.18
185-0-154-045	2022 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-154-055	2032 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-154-065	2042 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-154-075	2102 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-154-085	2112 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-154-095	2122 MISTRAL PL	1.00	110.18	110.18	110.18
185-0-154-105	2131 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-115	2121 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-125	2111 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-135	2101 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-145	2031 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-155	2021 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-165	2011 ORLOP PL	1.00	110.18	110.18	110.18

Slight variances may occur due to rounding

City of Oxnard
LMD No. 25 (Pointe)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-154-175	2001 ORLOP PL	1.00	110.18	110.18	110.18
185-0-154-185	767 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-195	757 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-205	747 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-215	737 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-225	727 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-235	717 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-245	707 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-255	647 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-265	637 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-275	627 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-285	617 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-295	607 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-154-305	2006 KITE DR	1.00	110.18	110.18	110.18
185-0-154-315	2016 KITE DR	1.00	110.18	110.18	110.18
185-0-154-325	2026 KITE DR	1.00	110.18	110.18	110.18
185-0-154-335	2036 KITE DR	1.00	110.18	110.18	110.18
185-0-154-345	2106 KITE DR	1.00	110.18	110.18	110.18
185-0-154-355	2116 KITE DR	1.00	110.18	110.18	110.18
185-0-154-365	2126 KITE DR	1.00	110.18	110.18	110.18
185-0-154-375	2136 KITE DR	1.00	110.18	110.18	110.18
185-0-154-385	2125 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-395	2115 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-405	2105 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-415	2035 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-425	2025 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-435	2015 LANYARD WAY	1.00	110.18	110.18	110.18
185-0-154-445	636 SNIPE WK	1.00	110.18	110.18	110.18
185-0-154-455	646 SNIPE WK	1.00	110.18	110.18	110.18
185-0-154-465	656 SNIPE WK	1.00	110.18	110.18	110.18
185-0-155-015	708 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-155-025	718 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-155-035	728 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-155-045	738 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-155-055	748 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-155-065	758 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-155-075	768 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-156-015	608 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-156-025	618 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-156-035	628 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-156-045	638 TRANSOM WAY	1.00	110.18	110.18	110.18
185-0-156-055	648 TRANSOM WAY	1.00	110.18	110.18	110.18

Slight variances may occur due to rounding

City of Oxnard
LMD No. 25 (Pointe)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-161-015	625 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-161-025	635 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-161-035	645 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-161-045	705 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-161-055	715 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-161-065	725 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-161-075	2621 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-161-085	2611 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-162-015	606 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-025	616 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-035	626 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-045	636 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-055	646 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-065	706 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-075	716 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-085	726 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-095	736 CORNWALL DR	1.00	110.18	110.18	110.18
185-0-162-105	737	1.00	110.18	110.18	110.18
185-0-162-115	727 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-125	717 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-135	707 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-145	647 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-155	637 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-165	627 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-175	617 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-162-185	607 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-015	600 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-025	608 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-035	618 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-045	628 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-055	638 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-065	648 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-075	708 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-085	718 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-095	728 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-105	738 BINNACLE ST	1.00	110.18	110.18	110.18
185-0-163-115	749 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-125	739 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-135	729 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-145	719 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-155	709 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-165	649 RAFT LN	1.00	110.18	110.18	110.18

Slight variances may occur due to rounding

City of Oxnard
LMD No. 25 (Pointe)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-163-175	639 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-185	629 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-195	619 RAFT LN	1.00	110.18	110.18	110.18
185-0-163-205	609 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-015	620 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-025	630 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-035	640 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-045	BLANK PURSUANT GC6254.21	1.00	110.18	110.18	110.18
185-0-164-055	710 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-065	720 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-075	730 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-085	740 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-095	750 RAFT LN	1.00	110.18	110.18	110.18
185-0-164-105	741 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-115	731 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-125	721 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-135	711 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-145	701 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-155	631 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-165	621 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-175	611 PERTH PL	1.00	110.18	110.18	110.18
185-0-164-185	601 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-015	600 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-025	602	1.00	110.18	110.18	110.18
185-0-165-035	612 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-045	622 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-055	632 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-065	702 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-075	712 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-085	722 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-095	732 PERTH PL	1.00	110.18	110.18	110.18
185-0-165-105	742 PERTH PL	1.00	110.18	110.18	110.18
185-0-166-015	2620 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-025	2610 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-035	2600 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-045	2530 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-055	2520 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-065	2510 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-075	BLANK PURSUANT GC6254.21	1.00	110.18	110.18	110.18
185-0-166-085	2430 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-095	2420 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-166-105	2410 NEW HAVEN PL	1.00	110.18	110.18	110.18

Slight variances may occur due to rounding

City of Oxnard
LMD No. 25 (Pointe)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-166-115	2400 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-167-015	2320 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-167-025	2310 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-167-035	2300 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-167-045	2230 NEW HAVEN PL	1.00	110.18	110.18	110.18
185-0-167-055	2220 NEW HAVEN PL	1.00	110.18	110.18	110.18
216 Accounts		216.00			\$23,798.88

City of Oxnard
LMD No. 27 (Rose Island)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
221-0-232-015	1400 CRESPI DR	1.00	\$499.74	\$372.99	\$372.98
221-0-232-025	1404 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-035	1408 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-045	1412 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-055	1422 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-065	1432 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-075	1442 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-085	1502 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-095	1512 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-105	1522 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-115	1532 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-125	1542 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-135	2960 VOLTAIRE DR	1.00	499.74	372.99	372.98
221-0-232-145	2950 VOLTAIRE DR	1.00	499.74	372.99	372.98
221-0-232-155	2940 VOLTAIRE DR	1.00	499.74	372.99	372.98
221-0-232-165	2920 VOLTAIRE DR	1.00	499.74	372.99	372.98
221-0-232-175	2910 VOLTAIRE DR	1.00	499.74	372.99	372.98
221-0-232-185	2900 VOLTAIRE DR	1.00	499.74	372.99	372.98
221-0-232-195	1541 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-205	1531 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-215	1521 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-225	1511 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-235	1501 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-245	1441 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-255	1431 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-265	1421 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-275	1411 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-285	1401 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-295	2901 PICO PL	1.00	499.74	372.99	372.98
221-0-232-305	2911 PICO PL	1.00	499.74	372.99	372.98
221-0-232-315	2921 PICO PL	1.00	499.74	372.99	372.98
221-0-232-325	2931 PICO PL	1.00	499.74	372.99	372.98
221-0-232-335	2941 PICO PL	1.00	499.74	372.99	372.98
221-0-232-345	2951 PICO PL	1.00	499.74	372.99	372.98
221-0-232-355	1413 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-365	1423 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-375	1433 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-385	1443 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-395	1503 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-405	1513 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-415	1523 CRESPI DR	1.00	499.74	372.99	372.98
221-0-232-425	1533 CRESPI DR	1.00	499.74	372.99	372.98

Slight variances may occur due to rounding

City of Oxnard
LMD No. 27 (Rose Island)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
221-0-232-435	1530 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-445	1520 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-455	1510 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-465	1500 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-475	1440 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-485	1430 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-495	1420 LEVI WAY	1.00	499.74	372.99	372.98
221-0-232-505	1400 LEVI WAY	1.00	499.74	372.99	372.98
50 Accounts		50.00			\$18,649.00

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-221-015	2101 HERMOSA WAY	1.00	\$323.70	\$168.65	\$168.64
142-0-221-025	2111 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-035	2121 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-045	2131 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-055	401 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-065	411 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-075	421 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-085	431 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-095	501 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-105	511 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-115	521 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-125	531 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-135	541 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-145	601 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-155	611 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-165	621 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-221-175	631 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-222-015	701 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-222-025	711 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-222-035	721 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-222-045	731 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-222-055	741 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-222-065	751 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-015	412 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-025	422 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-035	432 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-045	500 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-055	512 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-065	522 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-075	532 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-085	600 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-095	602 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-105	612 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-115	622 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-125	632 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-135	642 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-145	700 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-155	710 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-165	720 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-175	730 HERMOSA WAY	1.00	323.70	168.65	168.64
142-0-223-185	2133 INDIANA DR	1.00	323.70	168.65	168.64
142-0-223-195	2113 INDIANA DR	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-223-205	2103 INDIANA DR	1.00	323.70	168.65	168.64
142-0-223-215	2099 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-225	2097 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-235	2095 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-245	2093 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-255	2091 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-265	2087 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-275	2077 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-285	2067 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-295	2057 DULCE DR	1.00	323.70	168.65	168.64
142-0-223-305	2056 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-223-315	2066 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-223-325	2076 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-223-335	2086 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-223-345	2096 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-223-355	2098 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-223-365	549 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-375	539 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-385	529 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-395	519 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-405	509 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-415	501 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-425	459 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-435	449 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-445	439 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-455	429 GRANDE ST	1.00	323.70	168.65	168.64
142-0-223-465	419 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-015	2050 BAHIA DR	1.00	323.70	168.65	168.64
142-0-224-025	2060 BAHIA DR	1.00	323.70	168.65	168.64
142-0-224-035	2070 BAHIA DR	1.00	323.70	168.65	168.64
142-0-224-045	2080 BAHIA DR	1.00	323.70	168.65	168.64
142-0-224-055	2090 BAHIA DR	1.00	323.70	168.65	168.64
142-0-224-065	408 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-075	418 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-085	428 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-095	438 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-105	448 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-115	458 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-125	500 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-135	508 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-145	518 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-155	528 GRANDE ST	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-224-165	538 GRANDE ST	1.00	323.70	168.65	168.64
142-0-224-175	2085 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-224-185	2075 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-224-195	2065 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-225-015	2058 DULCE DR	1.00	323.70	168.65	168.64
142-0-225-025	2068 DULCE DR	1.00	323.70	168.65	168.64
142-0-225-035	2078 DULCE DR	1.00	323.70	168.65	168.64
142-0-225-045	2088 DULCE DR	1.00	323.70	168.65	168.64
142-0-225-055	2091 INDIANA DR	1.00	323.70	168.65	168.64
142-0-225-065	2081 INDIANA DR	1.00	323.70	168.65	168.64
142-0-225-075	2071 INDIANA DR	1.00	323.70	168.65	168.64
142-0-225-085	2061 INDIANA DR	1.00	323.70	168.65	168.64
142-0-240-045	2042 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-055	2038 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-065	2036 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-075	2032 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-085	2028 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-095	2024 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-105	2025 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-115	2029 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-125	2033 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-135	2037 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-145	2041 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-155	2045 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-165	2049 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-205	2012 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-215	2008 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-225	2004 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-235	2000 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-265	244 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-275	240 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-285	236 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-295	232 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-305	228 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-315	224 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-325	220 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-335	216 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-345	212 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-355	208 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-365	204 BOLERO LN	1.00	323.70	168.65	168.64
142-0-240-375	2001 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-385	2003 VERACRUZ LN	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-240-395	2007 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-405	2011 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-415	2015 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-425	2024 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-435	2020 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-445	2028 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-455	2032 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-465	2036 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-475	2040 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-485	2044 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-495	2023 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-505	2027 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-515	2031 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-525	2035 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-535	2039 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-545	2043 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-555	2045 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-565	2059 VERACRUZ LN	1.00	323.70	168.65	168.64
142-0-240-575	201 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-585	205 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-595	209 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-605	213 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-615	217 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-625	221 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-635	225 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-645	229 ELENA WAY	1.00	323.70	168.65	168.64
142-0-240-655	2046 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-665	2050 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-675	2054 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-685	2058 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-695	2062 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-705	2064 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-715	2016 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-725	2012 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-735	2008 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-745	2004 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-755	2017 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-765	2013 AVILA PL	1.00	323.70	168.65	168.64
142-0-240-775	2009 AVILA PL	1.00	323.70	168.65	168.64
142-0-251-015	2040 BAHIA DR	1.00	323.70	168.65	168.64
142-0-251-025	2030 BAHIA DR	1.00	323.70	168.65	168.64
142-0-251-035	2020 BAHIA DR	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-251-045	2010 BAHIA DR	1.00	323.70	168.65	168.64
142-0-251-055	2021 CORTO	1.00	323.70	168.65	168.64
142-0-251-065	2031 CORTO	1.00	323.70	168.65	168.64
142-0-251-075	2041 CORTO	1.00	323.70	168.65	168.64
142-0-251-085	2051 CORTO	1.00	323.70	168.65	168.64
142-0-251-095	2061 CORTO	1.00	323.70	168.65	168.64
142-0-251-105	2071 CORTO TRL	1.00	323.70	168.65	168.64
142-0-251-115	417 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-125	427 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-135	437 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-145	447 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-155	457 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-165	467 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-175	477 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-251-185	2074 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-195	2064 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-205	2054 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-215	2044 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-225	2034 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-235	2024 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-245	2014 DOMAR PL	1.00	323.70	168.65	168.64
142-0-251-255	2004 DOMAR PL	1.00	323.70	168.65	168.64
142-0-252-015	445 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-252-025	435 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-252-035	425 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-252-045	415 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-252-055	2022 CORTO	1.00	323.70	168.65	168.64
142-0-252-065	2032 CORTO	1.00	323.70	168.65	168.64
142-0-252-075	2042 CORTO	1.00	323.70	168.65	168.64
142-0-252-085	416 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-252-095	426 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-252-105	436 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-252-115	446 FIRENZE ST	1.00	323.70	168.65	168.64
142-0-252-125	2053 DOMAR PL	1.00	323.70	168.65	168.64
142-0-252-135	2043 DOMAR PL	1.00	323.70	168.65	168.64
142-0-252-145	2033 DOMAR PL	1.00	323.70	168.65	168.64
142-0-252-155	2023 DOMAR PL	1.00	323.70	168.65	168.64
142-0-253-015	412 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-253-025	422 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-253-035	432 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-253-045	442 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-253-055	502 BOLSA WAY	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-253-065	512 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-253-075	522 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-253-085	521 ALISO PL	1.00	323.70	168.65	168.64
142-0-253-095	511 ALISO PL	1.00	323.70	168.65	168.64
142-0-253-105	501 ALISO PL	1.00	323.70	168.65	168.64
142-0-253-115	441 ALISO PL	1.00	323.70	168.65	168.64
142-0-253-125	431 ALISO PL	1.00	323.70	168.65	168.64
142-0-253-135	421 ALISO PL	1.00	323.70	168.65	168.64
142-0-253-145	411 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-015	413 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-025	423 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-035	433 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-045	443 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-055	453 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-065	503 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-075	513 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-085	523 BOLSA WAY	1.00	323.70	168.65	168.64
142-0-254-095	1950 DEL AMO WAY	1.00	323.70	168.65	168.64
142-0-254-105	1940 DEL AMO WAY	1.00	323.70	168.65	168.64
142-0-254-115	1930 DEL AMO WAY	1.00	323.70	168.65	168.64
142-0-254-125	1920 DEL AMO WAY	1.00	323.70	168.65	168.64
142-0-254-135	1910 DEL AMO WAY	1.00	323.70	168.65	168.64
142-0-254-145	1900 DEL AMO WAY	1.00	323.70	168.65	168.64
142-0-254-155	BLANK PURSUANT GC6254.21	1.00	323.70	168.65	168.64
142-0-254-165	520 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-175	BLANK PURSUANT GC6254.21	1.00	323.70	168.65	168.64
142-0-254-185	500 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-195	440 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-205	430 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-215	420 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-225	410 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-235	400 ALISO PL	1.00	323.70	168.65	168.64
142-0-254-245	1903 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-255	1913 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-265	1923 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-275	1933 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-285	1943 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-295	1953 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-305	1963 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-315	1973 CORTO PL	1.00	323.70	168.65	168.64
142-0-254-325	1983 CORTO	1.00	323.70	168.65	168.64
142-0-261-015	2055 ENTRADA DR	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-261-025	2045 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-261-035	2035 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-261-045	2027 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-261-055	2025 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-261-065	2015 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-261-075	2005 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-262-015	2046 ENTRADA DR	1.00	323.70	168.65	168.64
142-0-262-025	603 DULCE DR	1.00	323.70	168.65	168.64
142-0-262-035	613 DULCE DR	1.00	323.70	168.65	168.64
142-0-262-045	623 DULCE DR	1.00	323.70	168.65	168.64
142-0-262-055	2047 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-015	600 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-025	610 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-035	620 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-045	630 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-055	640 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-065	2018 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-075	2028 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-085	2038 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-095	2048 DULCE DR	1.00	323.70	168.65	168.64
142-0-263-105	2051 INDIANA DR	1.00	323.70	168.65	168.64
142-0-263-115	2041 INDIANA DR	1.00	323.70	168.65	168.64
142-0-263-125	2031 INDIANA DR	1.00	323.70	168.65	168.64
142-0-263-135	2021 INDIANA DR	1.00	323.70	168.65	168.64
142-0-263-145	2011 INDIANA DR	1.00	323.70	168.65	168.64
142-0-263-155	2001 INDIANA DR	1.00	323.70	168.65	168.64
142-0-263-165	731 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-175	721 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-185	711 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-195	701 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-205	631 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-215	621 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-225	611 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-263-235	601 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-015	600 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-025	610 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-035	620 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-045	630 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-055	700 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-065	710 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-075	720 CALIENTE WAY	1.00	323.70	168.65	168.64
142-0-264-085	730 CALIENTE WAY	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-270-015	230 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-025	226 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-035	222 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-045	BLANK PURSUANT GC6254.21	1.00	323.70	168.65	168.64
142-0-270-055	214 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-065	210 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-075	206 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-085	202 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-095	2101 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-105	2103 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-115	2107 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-125	2111 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-135	2115 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-145	2119 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-155	2123 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-165	2127 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-175	2131 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-185	2135 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-195	2139 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-205	2143 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-215	203 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-225	207 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-235	211 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-245	213 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-255	2134 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-265	2130 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-275	2126 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-285	2124 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-295	2122 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-305	2120 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-315	2118 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-325	2116 EMPRESA LN	1.00	323.70	168.65	168.64
142-0-270-335	215 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-345	219 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-355	223 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-365	227 GALANTE WAY	1.00	323.70	168.65	168.64
142-0-270-395	217 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-405	219 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-415	221 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-425	223 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-435	225 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-445	2140 AVILA PL	1.00	323.70	168.65	168.64

Slight variances may occur due to rounding

City of Oxnard
LMD No. 28 (Harborside)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-270-455	2136 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-465	2132 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-475	2128 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-485	2124 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-495	2120 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-505	2116 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-515	2112 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-525	2108 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-535	2104 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-545	216 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-555	218 HERMANO TRL	1.00	323.70	168.65	168.64
142-0-270-565	2133 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-575	2129 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-585	2125 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-595	2121 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-605	2117 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-615	2113 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-625	2109 AVILA PL	1.00	323.70	168.65	168.64
142-0-270-635	215 HERMANO TRL	1.00	323.70	168.65	168.64
355 Accounts		355.00			\$59,867.20

City of Oxnard
LMD No. 30 (Haas Automation)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
216-0-160-345		2.15	\$750.02	\$369.61	\$794.66
216-0-160-355	2640 STURGIS RD	6.66	750.02	369.61	2,461.60
216-0-160-415	2800 STURGIS RD	17.35	750.02	369.61	6,412.72
216-0-160-485	2700 CHALLENGER PL	11.64	750.02	369.61	4,302.26
216-0-160-495	2900 CHALLENGER PL	17.71	750.02	369.61	6,545.78
216-0-160-505		2.71	750.02	369.61	1,001.64
216-0-160-515		0.99	750.02	369.61	365.90
216-0-160-585	2600 CHALLENGER PL	8.62	750.02	369.61	3,186.02
216-0-160-615		2.81	750.02	369.61	1,038.60
216-0-160-625		2.38	750.02	369.61	879.66
216-0-160-635		2.24	750.02	369.61	827.92
216-0-160-645		2.24	750.02	369.61	827.92
216-0-160-655		7.12	750.02	369.61	2,631.62
13 Accounts		84.62			\$31,276.30

City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-040-145	748 OLIVIA DR	1.00	\$452.80	\$452.80	\$452.80
215-0-040-155	738 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-165	728 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-175	718 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-185	708 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-195	638 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-205	628 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-215	618 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-225	608 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-235	600 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-245	749 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-255	739 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-265	729 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-275	719 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-285	709 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-295	701 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-305	629 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-315	619 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-325	609 OLIVIA DR	1.00	452.80	452.80	452.80
215-0-040-335	610 NINA DR	1.00	452.80	452.80	452.80
215-0-040-345	620 NINA DR	1.00	452.80	452.80	452.80
215-0-040-355	630 NINA DR	1.00	452.80	452.80	452.80
215-0-040-365	700 NINA DR	1.00	452.80	452.80	452.80
215-0-040-375	710 NINA DR	1.00	452.80	452.80	452.80
215-0-040-385	720 NINA DR	1.00	452.80	452.80	452.80
215-0-040-395	730 N NINA DR	1.00	452.80	452.80	452.80
215-0-040-405	740 NINA DR	1.00	452.80	452.80	452.80
215-0-040-415	750 NINA DR	1.00	452.80	452.80	452.80
215-0-040-425	1252 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-435	1242 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-445	1232 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-455	1222 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-465	1212 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-475	1202 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-485	1172 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-495	1162 KATRINA WAY	1.00	452.80	452.80	452.80
215-0-040-505	1161 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-515	1171 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-525	1201 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-535	1211 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-545	1221 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-555	1231 MARIA WAY	1.00	452.80	452.80	452.80

Slight variances may occur due to rounding

City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-040-565	1241 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-575	1251 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-595	1240 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-605	1230 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-615	1220 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-625	1210 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-635	1200 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-645	1170 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-655	1160 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-665	1150 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-675	BLANK PURSUANT GC6254.21	1.00	452.80	452.80	452.80
215-0-040-685	633 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-695	711 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-705	721 MARIA WAY	1.00	452.80	452.80	452.80
215-0-040-715	731 MARIA WAY	1.00	452.80	452.80	452.80
215-0-091-015	741 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-025	731 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-035	721 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-045	711 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-055	701 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-065	651 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-075	641 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-085	631 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-095	621 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-105	611 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-115	601 TERESA ST	1.00	452.80	452.80	452.80
215-0-091-125	1521 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-091-135	1511 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-091-145	1501 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-091-155	600 SARA DR	1.00	452.80	452.80	452.80
215-0-091-165	610 SARA DR	1.00	452.80	452.80	452.80
215-0-091-175	620 SARA DR	1.00	452.80	452.80	452.80
215-0-091-185	630 SARA DR	1.00	452.80	452.80	452.80
215-0-091-195	640 SARA DR	1.00	452.80	452.80	452.80
215-0-091-205	700 SARA DR	1.00	452.80	452.80	452.80
215-0-091-215	710 SARA DR	1.00	452.80	452.80	452.80
215-0-091-225	720 SARA DR	1.00	452.80	452.80	452.80
215-0-091-235	730 SARA DR	1.00	452.80	452.80	452.80
215-0-091-245	740 SARA DR	1.00	452.80	452.80	452.80
215-0-092-015	753 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-025	743 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-035	733 URSULA DR	1.00	452.80	452.80	452.80

Slight variances may occur due to rounding

City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-092-045	723 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-055	713 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-065	703 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-075	643 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-085	633 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-095	623 URSULA DR	1.00	452.80	452.80	452.80
215-0-092-105	622 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-115	632 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-125	642 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-135	652 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-145	702 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-155	712 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-165	722 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-175	732 TERESA ST	1.00	452.80	452.80	452.80
215-0-092-185	742 TERESA ST	1.00	452.80	452.80	452.80
215-0-093-015	1705 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-093-025	1725 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-093-035	1735 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-093-045	1745 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-093-055	1755 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-093-065	1765 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-015	745 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-025	735 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-035	725 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-045	715 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-055	705 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-065	665 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-075	655 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-085	645 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-095	635 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-105	625 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-115	615 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-125	605 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-094-135	614 URSULA DR	1.00	452.80	452.80	452.80
215-0-094-145	624 URSULA DR	1.00	452.80	452.80	452.80
215-0-094-155	634 URSULA DR	1.00	452.80	452.80	452.80
215-0-094-165	644 URSULA DR	1.00	452.80	452.80	452.80
215-0-094-175	704 URSULA DR	1.00	452.80	452.80	452.80
215-0-094-185	714 URSULA DR	1.00	452.80	452.80	452.80
215-0-094-195	724 URSULA DR	1.00	452.80	452.80	452.80
215-0-095-015	1604 HILARIA ST	1.00	452.80	452.80	452.80
215-0-095-025	1614 HILARIA ST	1.00	452.80	452.80	452.80

Slight variances may occur due to rounding

City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-095-035	1624 HILARIA ST	1.00	452.80	452.80	452.80
215-0-095-045	1634 HILARIA ST	1.00	452.80	452.80	452.80
215-0-095-055	1704 HILARIA ST	1.00	452.80	452.80	452.80
215-0-095-065	1714 HILARIA ST	1.00	452.80	452.80	452.80
215-0-095-075	1724 HILARIA ST	1.00	452.80	452.80	452.80
215-0-095-085	595 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-095-095	585 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-095-105	575 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-095-115	565 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-095-125	555 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-095-135	545 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-095-145	1733 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-155	1723 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-165	1713 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-175	1703 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-185	1633 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-195	1623 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-205	1613 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-095-215	1603 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-015	1602 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-025	1612 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-035	1622 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-045	1632 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-055	1642 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-065	1702 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-075	1712 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-085	1722 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-095	1732 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-096-105	535 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-096-115	525 VALENTINA DR	1.00	452.80	452.80	452.80
215-0-096-135	1771 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-145	1761 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-155	1751 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-165	1741 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-175	1731 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-185	1721 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-195	1711 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-205	1681 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-215	1671 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-225	1661 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-235	1651 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-245	1641 FLORENTINA DR	1.00	452.80	452.80	452.80

Slight variances may occur due to rounding

City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-096-255	1631 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-265	1621 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-275	1611 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-096-285	1601 FLORENTINA DR	1.00	452.80	452.80	452.80
215-0-097-015	1500 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-097-025	1510 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-097-035	1520 GABRIELLA DR	1.00	452.80	452.80	452.80
215-0-097-045	531 TERESA ST	1.00	452.80	452.80	452.80
215-0-097-055	521 TERESA ST	1.00	452.80	452.80	452.80
215-0-101-015	743 SARA DR	1.00	452.80	452.80	452.80
215-0-101-025	733 SARA DR	1.00	452.80	452.80	452.80
215-0-101-035	723 SARA DR	1.00	452.80	452.80	452.80
215-0-101-045	713 SARA DR	1.00	452.80	452.80	452.80
215-0-101-055	703 SARA DR	1.00	452.80	452.80	452.80
215-0-101-065	643 SARA DR	1.00	452.80	452.80	452.80
215-0-101-075	633 SARA DR	1.00	452.80	452.80	452.80
215-0-101-085	623 SARA DR	1.00	452.80	452.80	452.80
215-0-101-095	613 SARA DR	1.00	452.80	452.80	452.80
215-0-101-105	603 SARA DR	1.00	452.80	452.80	452.80
215-0-101-115	604 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-125	614 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-135	624 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-145	634 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-155	704 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-165	714 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-175	724 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-185	734 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-101-195	744 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-102-015	560 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-102-025	550 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-015	745 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-025	735 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-035	725 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-045	715 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-055	705 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-065	635 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-075	625 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-085	615 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-095	605 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-105	575 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-115	565 ROSALINDA DR	1.00	452.80	452.80	452.80
215-0-103-125	555 ROSALINDA DR	1.00	452.80	452.80	452.80

Slight variances may occur due to rounding

City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-103-135	556 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-145	566 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-155	576 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-165	606 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-175	616 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-185	626 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-195	636 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-205	706 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-215	716 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-225	726 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-235	736 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-103-245	746 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-015	747 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-025	737 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-035	727 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-045	717 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-055	707 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-065	637 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-075	627 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-085	617 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-095	607 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-105	567 PRINCESSA DR	1.00	452.80	452.80	452.80
215-0-104-115	557 PRINCESSA DR	1.00	452.80	452.80	452.80
233 Accounts		233.00			\$105,502.40

Slight variances may occur due to rounding

City of Oxnard
LMD No. 32 (Oak Park)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-280-015	601 ROBLE LN	1.00	\$1,194.64	\$674.53	\$674.52
142-0-280-025	611 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-035	621 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-045	631 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-055	641 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-065	651 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-075	661 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-085	701 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-095	1973 INDIANA DR	1.00	1,194.64	674.53	674.52
142-0-280-105	1963 INDIANA DR	1.00	1,194.64	674.53	674.52
142-0-280-115	1953 INDIANA DR	1.00	1,194.64	674.53	674.52
142-0-280-125	711 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-135	721 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-145	1943 INDIANA DR	1.00	1,194.64	674.53	674.52
142-0-280-155	731 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-165	1933 INDIANA DR	1.00	1,194.64	674.53	674.52
142-0-280-175	760 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-185	750 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-195	740 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-205	730 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-215	720 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-235	710 ROBLE LN	1.00	1,194.64	674.53	674.52
142-0-280-255	1902 ENTRADA DR	1.00	1,194.64	674.53	674.52
142-0-280-265	1912 ENTRADA DR	1.00	1,194.64	674.53	674.52
142-0-280-275	1922 ENTRADA DR	1.00	1,194.64	674.53	674.52
142-0-280-285	1932 ENTRADA DR	1.00	1,194.64	674.53	674.52
142-0-280-295	1942 ENTRADA DR	1.00	1,194.64	674.53	674.52
27 Accounts		27.00			\$18,212.04

Slight variances may occur due to rounding

City of Oxnard
LMD No. 33 (El Paso)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-111-015	700 PASEO ORTEGA	1.00	\$412.75	\$412.75	\$412.74
214-0-111-025	714 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-035	724 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-045	734 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-055	744 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-065	754 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-075	764 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-085	774 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-095	784 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-105	800 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-115	804 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-125	814 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-111-135	824 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-015	783 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-025	773 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-035	763 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-045	753 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-055	743 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-065	733 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-075	723 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-085	713 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-112-095	712 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-105	722 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-115	732 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-125	742 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-135	752 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-145	762 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-155	772 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-112-165	782 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-015	781 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-025	771 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-035	761 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-045	751 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-055	741 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-065	731 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-113-075	730 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-113-085	740 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-113-095	750 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-113-105	760 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-113-115	770 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-113-125	780 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-015	779 PASEO MARGARITA	1.00	412.75	412.75	412.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 33 (El Paso)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-114-025	769 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-035	759 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-045	749 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-055	739 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-065	729 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-075	719 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-085	709 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-114-095	708 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-105	718 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-115	728 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-125	738 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-135	748 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-145	758 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-155	768 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-114-165	778 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-015	2150 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-025	2148 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-035	2146 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-045	2144 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-055	2142 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-065	2140 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-075	2138 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-085	2136 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-095	2134 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-105	2132 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-115	2130 JACINTO DR	1.00	412.75	412.75	412.74
214-0-115-125	826 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-135	816 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-145	806 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-155	800 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-165	766 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-175	756 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-185	746 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-195	736 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-205	726 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-215	716 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-225	706 KOHALA ST	1.00	412.75	412.75	412.74
214-0-115-235	707 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-245	717 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-255	727 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-265	737 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-275	747 PASEO LINDA	1.00	412.75	412.75	412.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 33 (El Paso)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-115-285	757 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-295	767 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-305	777 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-315	787 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-115-325	2101 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-335	2111 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-345	2121 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-355	2131 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-365	2141 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-375	2151 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-385	2161 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-395	2171 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-405	2181 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-115-415	2191 PASEO ISLA	1.00	412.75	412.75	412.74
214-0-121-015	2102 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-025	2110 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-035	2120 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-045	2130 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-055	2140 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-065	2142 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-075	2150 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-085	2152 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-095	2160 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-105	2162 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-115	2170 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-125	2172 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-135	2180 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-145	2182 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-155	2190 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-121-165	504 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-175	514 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-185	524 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-195	534 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-205	544 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-215	604 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-225	614 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-235	624 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-245	634 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-255	644 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-121-265	654 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-015	653 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-025	643 PASEO ORTEGA	1.00	412.75	412.75	412.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 33 (El Paso)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-122-035	633 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-045	623 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-055	613 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-065	553 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-075	543 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-085	533 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-095	523 PASEO ORTEGA	1.00	412.75	412.75	412.74
214-0-122-105	522 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-115	532 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-125	542 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-135	552 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-145	612 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-155	622 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-165	632 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-175	642 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-122-185	652 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-015	631 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-025	621 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-035	611 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-045	551 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-055	541 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-065	531 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-075	521 PASEO NOGALES	1.00	412.75	412.75	412.74
214-0-123-085	520 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-123-095	530 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-123-105	540 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-123-115	550 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-123-125	610 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-123-135	620 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-123-145	630 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-015	649 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-025	639 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-035	629 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-045	619 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-055	609 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-065	549 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-075	539 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-085	529 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-095	519 PASEO MARGARITA	1.00	412.75	412.75	412.74
214-0-124-105	518 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-124-115	528 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-124-125	538 PASEO LINDO	1.00	412.75	412.75	412.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 33 (El Paso)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-124-135	548 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-124-145	608 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-124-155	618 PASEL LINDO	1.00	412.75	412.75	412.74
214-0-124-165	628 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-124-175	638 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-124-185	648 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-015	646 KOHALA ST	1.00	412.75	412.75	412.74
214-0-125-025	636 KOHALA ST	1.00	412.75	412.75	412.74
214-0-125-035	626 KOHALA ST	1.00	412.75	412.75	412.74
214-0-125-045	616 KOHALA ST	1.00	412.75	412.75	412.74
214-0-125-055	606 KOHALA ST	1.00	412.75	412.75	412.74
214-0-125-065	602 KOHALA ST	1.00	412.75	412.75	412.74
214-0-125-075	2101 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-125-085	2103 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-125-095	2111 PASEO ELEGANTE	1.00	412.75	412.75	412.74
214-0-125-105	537 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-115	547 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-125	607 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-135	617 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-145	627 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-155	637 PASEO LINDO	1.00	412.75	412.75	412.74
214-0-125-165	647 PASEO LINDO	1.00	412.75	412.75	412.74
190 Accounts		190.00			\$78,420.60

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-091-015	510 ISELA ST	1.00	\$298.42	\$298.42	\$298.42
214-0-091-025	508 ISELA PL	1.00	298.42	298.42	298.42
214-0-091-035	506 ISELA PL	1.00	298.42	298.42	298.42
214-0-091-045	504 ISELA PL	1.00	298.42	298.42	298.42
214-0-091-055	2050 DEL REY PL	1.00	298.42	298.42	298.42
214-0-091-065	2040 DEL REY PL	1.00	298.42	298.42	298.42
214-0-091-075	2030 DEL RAY PL	1.00	298.42	298.42	298.42
214-0-091-085	2020 DEL REY PL	1.00	298.42	298.42	298.42
214-0-091-095	2010 DEL REY PL	1.00	298.42	298.42	298.42
214-0-091-105	2000 DEL REY PL	1.00	298.42	298.42	298.42
214-0-091-135	2009 INEZ ST	1.00	298.42	298.42	298.42
214-0-091-145	2011 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-155	BLANK PURSUANT GC6254.21	1.00	298.42	298.42	298.42
214-0-091-165	2015 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-175	2017 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-185	2019 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-195	2021 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-205	2023 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-215	2020 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-225	2018 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-235	2016 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-245	2014 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-265	2012 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-275	2010 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-285	2008 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-295	2006 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-305	2004 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-315	2002 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-325	2000 JACINTO DR	1.00	298.42	298.42	298.42
214-0-091-335	2003 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-345	2005 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-355	2007 INEZ DR	1.00	298.42	298.42	298.42
214-0-091-365	819 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-375	809 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-385	801 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-395	789 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-405	779 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-415	769 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-425	759 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-435	749 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-445	739 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-455	729 FESTIVO ST	1.00	298.42	298.42	298.42

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-091-465	719 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-475	709 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-485	639 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-495	629 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-505	619 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-515	609 FESTIVE ST	1.00	298.42	298.42	298.42
214-0-091-525	529 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-535	519 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-091-545	509 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-092-015	502 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-025	512 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-035	522 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-045	602 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-055	612 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-065	622 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-075	632 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-085	702 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-095	712 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-105	722 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-115	732 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-125	742 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-135	752 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-145	762 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-155	772 GALERITA ST	1.00	298.42	298.42	298.42
214-0-092-165	773 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-175	763 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-185	753 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-195	743 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-205	733 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-215	723 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-225	713 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-235	703 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-245	633 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-255	623 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-265	613 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-275	603 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-285	601 ISELA ST	1.00	298.42	298.42	298.42
214-0-092-295	2051 DEL REY PL	1.00	298.42	298.42	298.42
214-0-093-015	604 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-025	614 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-035	624 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-045	634 ISELA ST	1.00	298.42	298.42	298.42

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-093-055	704 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-065	714 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-075	724 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-085	734 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-095	744 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-105	754 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-115	764 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-125	774 ISELA ST	1.00	298.42	298.42	298.42
214-0-093-135	765 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-145	755 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-155	745 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-165	735 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-175	725 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-185	715 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-195	705 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-205	645 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-215	635 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-225	625 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-235	615 KOHALA ST	1.00	298.42	298.42	298.42
214-0-093-245	605 KOHALA ST	1.00	298.42	298.42	298.42
214-0-095-015	500 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-025	510 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-035	520 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-045	600 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-055	610 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-065	620 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-075	630 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-085	700 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-095	710 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-105	720 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-115	730 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-125	740 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-135	750 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-145	760 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-155	770 FESTIVO ST	1.00	298.42	298.42	298.42
214-0-095-165	771 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-175	761 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-185	751 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-195	741 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-205	731 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-215	721 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-225	711 GALERITA ST	1.00	298.42	298.42	298.42

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-095-235	701 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-245	631 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-255	621 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-265	611 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-275	601 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-285	521 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-295	511 GALERITA ST	1.00	298.42	298.42	298.42
214-0-095-305	501 GALERITA ST	1.00	298.42	298.42	298.42
214-0-101-055	2101 OCASO PL	1.00	298.42	298.42	298.42
214-0-101-065	2103 OCASO PL	1.00	298.42	298.42	298.42
214-0-101-075	2105 OCASO PL	1.00	298.42	298.42	298.42
214-0-101-085	2107 OCASO PL	1.00	298.42	298.42	298.42
214-0-101-095	2109 OCASO PL	1.00	298.42	298.42	298.42
214-0-101-105	2111 OCASO PL	1.00	298.42	298.42	298.42
214-0-101-115	2113 OCASO PL	1.00	298.42	298.42	298.42
214-0-102-015	970 KOHALA	1.00	298.42	298.42	298.42
214-0-102-025	960 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-035	950 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-045	940 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-055	930 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-065	920 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-075	910 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-085	900 KOHALA ST	1.00	298.42	298.42	298.42
214-0-102-095	901 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-105	911 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-115	921 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-125	931 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-135	941 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-145	951 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-155	961 LUCERO ST	1.00	298.42	298.42	298.42
214-0-102-165	971 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-015	972 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-025	962 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-035	952 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-045	942 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-055		1.00	298.42	298.42	298.42
214-0-103-065	922 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-075	912 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-085	902 LUCERO ST	1.00	298.42	298.42	298.42
214-0-103-095	903 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-103-105	913 LOMBARD	1.00	298.42	298.42	298.42
214-0-103-115	923 LOMBARD ST	1.00	298.42	298.42	298.42

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-103-125	933 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-103-135	943 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-103-145	953 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-103-155	963 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-103-165	973 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-015	974 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-025	964 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-035	954 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-045	944 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-055	934 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-065	924 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-075	914 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-085	904 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-104-095	905 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-104-105	915 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-104-115	925 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-104-125	935 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-104-135	945 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-104-145	955 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-104-155	965 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-104-165	975 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-105-015	966 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-105-025	956 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-105-035	946 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-105-045	936 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-105-055	926 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-105-065	916 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-105-075	914 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-105-085	906 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-015	2201 OCASO PL	1.00	298.42	298.42	298.42
214-0-106-025	2203 OCASO PL	1.00	298.42	298.42	298.42
214-0-106-035	2205 OCASO PL	1.00	298.42	298.42	298.42
214-0-106-045	2207 OCASO PL	1.00	298.42	298.42	298.42
214-0-106-055	1166 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-106-065	1156 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-075	1146 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-085	1136 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-095	1126 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-105	1116 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-115	1106 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-125	1046 PASEO ORTEGA ST	1.00	298.42	298.42	298.42
214-0-106-135	1036 PASEO ORTEGA	1.00	298.42	298.42	298.42

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-106-145	1026 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-155	1016 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-106-165	1006 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-015	1154 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-025	1144 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-035	1134 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-055	1114 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-065	1104 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-075	1034 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-085	1024 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-095	1014 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-105	1004 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-115	1124 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-107-125	1005 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-135	1015 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-145	1025 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-155	1035 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-165	1105 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-175	1115 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-185	1125 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-195	1135 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-205	1145 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-107-215	1155 PASEO ORTEGA	1.00	298.42	298.42	298.42
214-0-108-015	1152 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-025	1142 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-045	1122 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-055	1112 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-065	1102 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-075	1032 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-085	1022 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-095	1012 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-115	1132 LUCERO ST	1.00	298.42	298.42	298.42
214-0-108-135	1013 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-145	1023 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-155	1033 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-165	1103 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-175	1113 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-185	1123 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-195	1133 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-205	1143 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-215	1153 LOMBARD ST	1.00	298.42	298.42	298.42
214-0-108-225	1003 LOMBARD ST	1.00	298.42	298.42	298.42

Slight variances may occur due to rounding

City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-108-235	1002 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-015	1150 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-025	1140 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-035	1130 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-045	1120 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-055	1110 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-065	1100 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-075	1030 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-085	1020 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-095	1010 KOHALA ST	1.00	298.42	298.42	298.42
214-0-109-135	1011 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-145	1021 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-155	1031 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-165	1101 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-175	1111 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-185	1121 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-195	1131 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-205	1141 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-215	1151 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-225	1001 LUCERO ST	1.00	298.42	298.42	298.42
214-0-109-235	1000 KOHALA ST	1.00	298.42	298.42	298.42
273 Accounts		273.00			\$81,468.66

City of Oxnard
LMD No. 36 (Villa Santa Cruz & Villa Carmel)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-051-025	1129 NINA DR	1.00	\$590.51	\$501.07	\$501.06
215-0-051-035	1119 NINA DR	1.00	590.51	501.07	501.06
215-0-051-045	1109 NINA DR	1.00	590.51	501.07	501.06
215-0-051-055	1101 NINA DR	1.00	590.51	501.07	501.06
215-0-051-065	1049 NINA DR	1.00	590.51	501.07	501.06
215-0-051-075	1039 NINA DR	1.00	590.51	501.07	501.06
215-0-051-085	1029 NINA DR	1.00	590.51	501.07	501.06
215-0-051-095	1009 NINA DR	1.00	590.51	501.07	501.06
215-0-051-105	1003 NINA DR	1.00	590.51	501.07	501.06
215-0-051-115	1001 NINA DR	1.00	590.51	501.07	501.06
215-0-051-125	1227 MIKA WAY	1.00	590.51	501.07	501.06
215-0-051-135	1217 MIKA WAY	1.00	590.51	501.07	501.06
215-0-051-145	1207 MIKA WAY	1.00	590.51	501.07	501.06
215-0-051-155	1008 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-165	1018 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-175	1028 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-185	1038 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-195	1048 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-205	1108 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-215	1118 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-225	1128 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-235	1138 MELITO DR	1.00	590.51	501.07	501.06
215-0-051-245	1148 MELITO DR	1.00	590.51	501.07	501.06
215-0-052-025	1001 OTANO WAY	1.00	590.51	501.07	501.06
215-0-052-035	1021 OTANO WAY	1.00	590.51	501.07	501.06
215-0-052-045	1031 OTANO WAY	1.00	590.51	501.07	501.06
215-0-052-055	1171 OTANO WAY	1.00	590.51	501.07	501.06
215-0-052-065	1181 OTANO WAY	1.00	590.51	501.07	501.06
215-0-052-075	1191 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-015	1000 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-025	1020 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-035	1030 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-045	1170 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-055	1180 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-065	1190 OTANO WAY	1.00	590.51	501.07	501.06
215-0-053-075	1189 MORADO PL	1.00	590.51	501.07	501.06
215-0-053-085	1179 MORADO PL	1.00	590.51	501.07	501.06
215-0-053-095	1169 MORADO PL	1.00	590.51	501.07	501.06
215-0-053-105	1029 MORADO PL	1.00	590.51	501.07	501.06
215-0-053-115	1019 MORADO PL	1.00	590.51	501.07	501.06
215-0-053-125	1009 MORADO PL	1.00	590.51	501.07	501.06
215-0-054-025	1028 MORADO PL	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 36 (Villa Santa Cruz & Villa Carmel)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-054-035	1168 MORADO PL	1.00	590.51	501.07	501.06
215-0-054-045	1178 MORADO PL	1.00	590.51	501.07	501.06
215-0-054-055	1188 MORADO PL	1.00	590.51	501.07	501.06
215-0-054-065	1187 MIKA WAY	1.00	590.51	501.07	501.06
215-0-054-075	1177 MIKA WAY	1.00	590.51	501.07	501.06
215-0-054-085	1167 MIKA WAY	1.00	590.51	501.07	501.06
215-0-054-095	1027 MIKA WAY	1.00	590.51	501.07	501.06
215-0-054-105	1017 MIKA WAY	1.00	590.51	501.07	501.06
215-0-054-115	1007 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-015	1006 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-025	1016 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-035	1026 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-045	1166 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-055	1176 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-065	1186 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-075	1196 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-085	1206 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-095	1216 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-105	1226 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-115	1236 MIKA WAY	1.00	590.51	501.07	501.06
215-0-055-125	1235 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-135	1225 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-145	1215 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-155	1205 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-165	1195 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-175	1185 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-185	BLANK PURSUANT GC6254.21	1.00	590.51	501.07	501.06
215-0-055-195	1165 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-205	1025 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-215	1015 LIADA WAY	1.00	590.51	501.07	501.06
215-0-055-225	1005 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-015	1004 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-025	1014 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-035	1024 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-045	1164 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-055	1174 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-065	1184 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-075	1194 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-085	1204 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-095	1214 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-105	1224 LIADA WAY	1.00	590.51	501.07	501.06
215-0-056-115	1234 LIADA WAY	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 36 (Villa Santa Cruz & Villa Carmel)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-056-125	1253 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-135	1243 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-145	1233 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-155	1223 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-165	1213 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-175	1203 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-185	1173 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-195	1163 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-056-205	1023 KATRINA WAY	1.00	590.51	501.07	501.06
215-0-111-015	1130 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-025	1120 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-035	1110 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-045	1100 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-055	1040 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-065	1030 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-075	1020 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-085	1010 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-111-095	1011 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-105	1021 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-115	1031 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-125	1041 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-135	1101 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-145	1111 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-155	1121 SONIA DR	1.00	590.51	501.07	501.06
215-0-111-165	1131 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-015	1132 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-025	1122 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-035	1112 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-045	1102 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-055	1042 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-065	1032 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-075	1022 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-085	1012 SONIA DR	1.00	590.51	501.07	501.06
215-0-112-095	1013 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-105	1023 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-115	1033 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-125	1043 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-135	1103 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-145	1113 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-155	1123 TERESA ST	1.00	590.51	501.07	501.06
215-0-112-165	1133 TERESA ST	1.00	590.51	501.07	501.06
215-0-113-015	1607 OFELIA WAY	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-113-025	1617 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-035	1627 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-045	1637 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-055	1647 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-065	1657 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-075	1667 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-085	1677 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-095	1707 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-105	1717 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-115	1727 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-125	1737 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-113-135	1747 OFELIA WAY	1.00	590.51	501.07	501.06
215-0-114-015	1616 OFELIA ST	1.00	590.51	501.07	501.06
215-0-114-025	1626 OFELIA ST	1.00	590.51	501.07	501.06
215-0-114-035	1636 OFELIA ST	1.00	590.51	501.07	501.06
215-0-114-045	1646 OFELIA ST	1.00	590.51	501.07	501.06
215-0-114-055	1656 OFELIA ST	1.00	590.51	501.07	501.06
215-0-114-065	1045 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-114-075	1035 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-114-085	1025 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-114-095	1015 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-114-105	1005 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-114-115	1655 NIDIA WAY	1.00	590.51	501.07	501.06
215-0-114-125	1645 NIDIA WAY	1.00	590.51	501.07	501.06
215-0-114-135	1635 NIDIA WAY	1.00	590.51	501.07	501.06
215-0-114-145	1625 NIDIA WAY	1.00	590.51	501.07	501.06
215-0-114-155	1615 NIDIA WAY	1.00	590.51	501.07	501.06
215-0-115-015	1614 NIDIA ST	1.00	590.51	501.07	501.06
215-0-115-025	1624 NIDIA ST	1.00	590.51	501.07	501.06
215-0-115-035	1634 NIDIA ST	1.00	590.51	501.07	501.06
215-0-115-045	1644 NIDIA ST	1.00	590.51	501.07	501.06
215-0-115-055	1654 NIDIA ST	1.00	590.51	501.07	501.06
215-0-115-065	945 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-115-075	935 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-115-085	925 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-115-095	915 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-115-105	905 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-115-115	1653 LOLA WAY	1.00	590.51	501.07	501.06
215-0-115-125	1643 LOLA WAY	1.00	590.51	501.07	501.06
215-0-115-135	1633 LOLA WAY	1.00	590.51	501.07	501.06
215-0-115-145	1623 LOLA WAY	1.00	590.51	501.07	501.06
215-0-115-155	1613 LOLA WAY	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-121-015	1514 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-025	1524 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-035	1534 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-045	1544 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-055	1554 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-065	1564 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-075	1574 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-085	1584 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-121-095	1583 LORENA DR	1.00	590.51	501.07	501.06
215-0-121-105	1573 LORENA DR	1.00	590.51	501.07	501.06
215-0-121-115	BLANK PURSUANT GC6254.21	1.00	590.51	501.07	501.06
215-0-121-125	1553 LORENA DR	1.00	590.51	501.07	501.06
215-0-121-135	1543 LORENA DR	1.00	590.51	501.07	501.06
215-0-121-145	1533 LORENA WAY	1.00	590.51	501.07	501.06
215-0-121-155	1523 LORENA DR	1.00	590.51	501.07	501.06
215-0-121-165	1513 LORENA DR	1.00	590.51	501.07	501.06
215-0-122-015	840 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-122-025	830 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-122-035	820 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-122-045	810 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-122-055	1521 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-122-075	1522 LORENA DR	1.00	590.51	501.07	501.06
215-0-122-085	1532 LORENA DR	1.00	590.51	501.07	501.06
215-0-122-105	1561 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-122-115	1562 LORENA DR	1.00	590.51	501.07	501.06
215-0-122-125	841 TERESA ST	1.00	590.51	501.07	501.06
215-0-122-135	831 TERESA ST	1.00	590.51	501.07	501.06
215-0-122-145	821 TERESA ST	1.00	590.51	501.07	501.06
215-0-122-155	811 TERESA ST	1.00	590.51	501.07	501.06
215-0-123-015	1612 LOLA WAY	1.00	590.51	501.07	501.06
215-0-123-025	1622 LOLA WAY	1.00	590.51	501.07	501.06
215-0-123-035	1632 LOLA WAY	1.00	590.51	501.07	501.06
215-0-123-045	1642 LOLA WAY	1.00	590.51	501.07	501.06
215-0-123-055	1652 LOLA WAY	1.00	590.51	501.07	501.06
215-0-123-065	1662 LOLA WAY	1.00	590.51	501.07	501.06
215-0-123-075	885 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-123-085	875 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-123-095	865 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-123-105	855 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-123-115	845 VIVIANA DR	1.00	590.51	501.07	501.06
215-0-123-125	1671 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-123-135	1661 LICH0 WAY	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 36 (Villa Santa Cruz & Villa Carmel)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-123-145	1651 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-123-155	1641 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-123-165	1631 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-123-175	1621 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-015	1610 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-025	1620 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-035	1630 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-045	1640 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-055	1650 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-065	1660 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-075	1670 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-085	1700 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-095	1710 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-105	1720 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-115	1730 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-124-125	1740 LICH0 WAY	1.00	590.51	501.07	501.06
215-0-131-015	1131 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-025	1121 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-035	1111 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-045	1101 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-055	1041 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-065	1031 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-075	1021 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-131-085	1375 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-131-095	1365 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-131-105	1355 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-131-115	1020 NINA DR	1.00	590.51	501.07	501.06
215-0-131-125	1030 NINA DR	1.00	590.51	501.07	501.06
215-0-131-135	1040 NINA DR	1.00	590.51	501.07	501.06
215-0-131-145	1100 NINA DR	1.00	590.51	501.07	501.06
215-0-131-155	1110 NINA DR	1.00	590.51	501.07	501.06
215-0-131-165	1120 NINA DR	1.00	590.51	501.07	501.06
215-0-131-175	1130 NINA DR	1.00	590.51	501.07	501.06
215-0-132-015	1133 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-025	1123 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-035	1113 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-045	1103 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-055	1043 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-065	1025 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-075	1023 PINATA DR	1.00	590.51	501.07	501.06
215-0-132-085	1435 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-132-095	1425 MARSELLA DR	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 36 (Villa Santa Cruz & Villa Carmel)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-132-105	1415 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-132-115	1405 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-132-125	1022 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-132-135	1032 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-132-145	1042 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-132-155	1102 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-132-165	1112 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-132-175	1122 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-132-185	1132 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-133-015	1135 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-025	1125 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-035	1115 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-045	1105 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-055	1045 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-065	1035 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-075	1025 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-133-085	1475 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-133-095	1465 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-133-105	1455 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-133-115	1024 PINATA DR	1.00	590.51	501.07	501.06
215-0-133-125	1034 PINATA DR	1.00	590.51	501.07	501.06
215-0-133-135	1044 PINATA DR	1.00	590.51	501.07	501.06
215-0-133-145	1104 PINATA DR	1.00	590.51	501.07	501.06
215-0-133-155	1114 PINATA DR	1.00	590.51	501.07	501.06
215-0-133-165	1124 PINATA DR	1.00	590.51	501.07	501.06
215-0-133-175	1134 PINATA DR	1.00	590.51	501.07	501.06
215-0-134-015	931 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-025	921 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-035	911 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-045	901 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-055	851 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-065	841 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-075	831 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-085	821 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-095	811 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-134-105	810 NINA DR	1.00	590.51	501.07	501.06
215-0-134-115	BLANK PURSUANT GC6254.21	1.00	590.51	501.07	501.06
215-0-134-125	830 NINA DR	1.00	590.51	501.07	501.06
215-0-134-135	840 NINA DR	1.00	590.51	501.07	501.06
215-0-134-145	850 NINA DR	1.00	590.51	501.07	501.06
215-0-134-155	900 NINA DR	1.00	590.51	501.07	501.06
215-0-134-165	910 NINA DR	1.00	590.51	501.07	501.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 36 (Villa Santa Cruz & Villa Carmel)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-134-175	920 NINA DR	1.00	590.51	501.07	501.06
215-0-134-185	930 NINA DR	1.00	590.51	501.07	501.06
215-0-135-015	1404 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-025	1414 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-035	1424 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-045	1434 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-055	1444 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-065	1454 MARISELLA DR	1.00	590.51	501.07	501.06
215-0-135-075	1464 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-085	1474 MARSELLA DR	1.00	590.51	501.07	501.06
215-0-135-095	1473 LORENA DR	1.00	590.51	501.07	501.06
215-0-135-105	1463 LORENA DR	1.00	590.51	501.07	501.06
215-0-135-115	1453 LORENA DR	1.00	590.51	501.07	501.06
215-0-135-125	1443 LORENA DR	1.00	590.51	501.07	501.06
215-0-135-135	1433 LORENA DR	1.00	590.51	501.07	501.06
215-0-135-145	1423 LORENA DR	1.00	590.51	501.07	501.06
215-0-135-155	BLANK PURSUANT GC6254.21	1.00	590.51	501.07	501.06
215-0-135-165	1403 LORENA DR	1.00	590.51	501.07	501.06
215-0-136-015	842 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-136-025	832 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-136-035	1412 LORENA DR	1.00	590.51	501.07	501.06
215-0-136-045	1422 LORENA DR	1.00	590.51	501.07	501.06
215-0-136-055	1432 LORENA DR	1.00	590.51	501.07	501.06
215-0-136-065	1442 LORENA DR	1.00	590.51	501.07	501.06
215-0-136-075	1452 LORENA DR	1.00	590.51	501.07	501.06
215-0-136-085	845 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-136-095	835 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-136-105	825 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-136-115	815 ROSALINDA DR	1.00	590.51	501.07	501.06
215-0-136-125	1451 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-136-135	1441 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-136-145	1431 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-136-155	1421 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-136-165	1411 CAMINO DE LA LUNA	1.00	590.51	501.07	501.06
215-0-136-175	812 OLIVIA DR	1.00	590.51	501.07	501.06
215-0-136-185	822 OLIVIA DR	1.00	590.51	501.07	501.06
330 Accounts		330.00			\$165,349.80

Slight variances may occur due to rounding

City of Oxnard
LMD No. 37 (Pacific Breeze)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
183-0-173-335	808 NAVIGATOR WAY	1.00	\$365.13	\$1.96	\$1.96
183-0-173-345	818 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-173-355	828 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-173-365	838 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-173-375	848 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-173-385	858 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-173-395	1500 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-405	1510 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-415	1526 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-425	1530 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-435	1540 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-445	1550 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-455	1600 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-465	1610 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-475	1620 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-485	1630 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-495	1640 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-505	1650 MAINSAIL LN	1.00	365.13	1.96	1.96
183-0-173-515	851 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-173-525	841 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-173-535	831 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-173-545	821 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-174-015	803 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-174-025	813 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-174-035	823	1.00	365.13	1.96	1.96
183-0-174-045	833 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-174-055	843 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-174-065	842 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-174-075	832 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-174-085	822 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-174-095	812 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-174-105	802 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-175-015	805 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-175-025	815 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-175-035	825 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-175-045	835 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-175-055	845 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-175-065	844 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-175-075	834 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-175-085	824 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-175-095	814 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-175-105	804 PIVOT POINT WAY	1.00	365.13	1.96	1.96

Slight variances may occur due to rounding

City of Oxnard
LMD No. 37 (Pacific Breeze)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
183-0-176-015	807 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-176-025	817 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-176-035	827 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-176-045	837 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-176-055	847 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-176-065	846 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-176-075	836 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-176-085	826 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-176-095	816 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-176-105	806 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-423-205	761 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-215	751 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-225	741 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-235	731 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-245	721 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-255	711 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-265	701 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-423-275	1631 LAGOON LN	1.00	365.13	1.96	1.96
183-0-423-285	1621 LAGOON LN	1.00	365.13	1.96	1.96
183-0-423-295	1611 LAGOON LN	1.00	365.13	1.96	1.96
183-0-423-305	1601 LAGOON LN	1.00	365.13	1.96	1.96
183-0-423-315		1.00	365.13	1.96	1.96
183-0-423-325	1551	1.00	365.13	1.96	1.96
183-0-423-335	1541 LAGOON LN	1.00	365.13	1.96	1.96
183-0-425-015	713 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-025	723 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-035	733 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-045	743 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-055	753 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-065	763 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-075	801 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-425-085	800 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-425-095	762 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-425-105	752 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-425-115	742 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-425-125	732 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-425-135	722 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-425-145	712 PONTOON WAY	1.00	365.13	1.96	1.96
183-0-426-015	715 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-426-025	725 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-426-035	735 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-426-045	745 NOONTIDE WAY	1.00	365.13	1.96	1.96

Slight variances may occur due to rounding

City of Oxnard
LMD No. 37 (Pacific Breeze)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
183-0-426-055	755 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-426-065	765 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-426-075	803 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-426-085	802 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-426-095	764 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-426-105	754 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-426-115	744 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-426-125	734 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-426-135	724 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-426-145	714 PIVOT POINT WAY	1.00	365.13	1.96	1.96
183-0-427-015	717 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-427-025	727 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-427-035		1.00	365.13	1.96	1.96
183-0-427-045	747 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-427-055	757 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-427-065	767 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-427-075	805 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-427-085	804 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-427-095	766 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-427-105	756	1.00	365.13	1.96	1.96
183-0-427-115	746	1.00	365.13	1.96	1.96
183-0-427-125	736 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-427-135	726 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-427-145	716 NOONTIDE WAY	1.00	365.13	1.96	1.96
183-0-428-015	1521 LAGOON LN	1.00	365.13	1.96	1.96
183-0-428-025	1511 LAGOON LN	1.00	365.13	1.96	1.96
183-0-428-035	1501 LAGOON LN	1.00	365.13	1.96	1.96
183-0-428-045	700 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-055	708 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-065	718 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-075	728 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-085	738 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-095	748 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-105	758 NAVIGATOR WAY	1.00	365.13	1.96	1.96
183-0-428-115	806 NAVIGATOR WAY	1.00	365.13	1.96	1.96
119 Accounts		119.00			\$233.24

Slight variances may occur due to rounding

City of Oxnard
LMD No. 38 (Aldea Del Mar)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-141-095	1043 UNIDAD WAY	1.00	\$483.16	\$319.57	\$319.56
215-0-141-105	1033 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-141-115	1023 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-141-125	1013 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-141-135	1003 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-141-145	1659 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-141-155	1649 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-141-165	1077 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-141-175	1075 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-141-185	1067 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-141-195	1065 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-141-205	1057 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-141-215	1055 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-141-225	1004 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-141-235	1006 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-141-245	1014 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-141-255	1016 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-141-265	1024 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-141-275	1026 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-135	1125 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-145	1127 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-155	1160 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-165	1158 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-175	1150 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-185	1148 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-195	1140 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-205	1138 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-215	1130 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-225	1128 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-235	1120 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-245	1118 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-255	1110 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-265	1108 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-275	1015 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-285	1017 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-142-295	1025 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-305	1027 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-315	1035 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-325	1037 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-335	1105 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-345	1107 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-142-355	1115 VAQUERO DR	1.00	483.16	319.57	319.56

Slight variances may occur due to rounding

City of Oxnard
LMD No. 38 (Aldea Del Mar)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-142-365	1117 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-143-035	1202 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-143-045	1224 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-143-055	1220 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-143-065	1212 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-143-075	1210 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-144-015	1625 SNOW AVE	1.00	483.16	319.57	319.56
215-0-144-025	1635 SNOW AVE	1.00	483.16	319.57	319.56
215-0-144-035	1645 SNOW AVE	1.00	483.16	319.57	319.56
215-0-144-045	1655 SNOW AVE	1.00	483.16	319.57	319.56
215-0-144-055	1665 SNOW AVE	1.00	483.16	319.57	319.56
215-0-144-115	1103 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-144-125	1113 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-144-135	1123 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-144-145	1133 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-144-155	1143 UNIDAD WAY	1.00	483.16	319.57	319.56
215-0-144-165	1664 NADADOR PL	1.00	483.16	319.57	319.56
215-0-144-175	1654 NADADOR PL	1.00	483.16	319.57	319.56
215-0-144-185	1644 NADADOR PL	1.00	483.16	319.57	319.56
215-0-144-195	1634 NADADOR PL	1.00	483.16	319.57	319.56
215-0-144-205	1146 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-144-215	1144 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-144-225	1136 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-144-235	1134 VAQUERO CIR	1.00	483.16	319.57	319.56
215-0-144-245	1126 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-144-255	1124 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-144-265	1116 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-144-275	1114 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-144-285	1106 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-144-295	1104 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-145-015	1643 NADADOR PL	1.00	483.16	319.57	319.56
215-0-145-025	1633 NADADOR PL	1.00	483.16	319.57	319.56
215-0-145-035	1632 MARINERO PL	1.00	483.16	319.57	319.56
215-0-145-045	1642 MARINERO PL	1.00	483.16	319.57	319.56
215-0-146-015	1641 MARINERO PL	1.00	483.16	319.57	319.56
215-0-146-025	1640 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-151-025	1218 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-151-045	1206 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-151-055	1208 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-151-065	1226 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-151-075	1228 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-015	1306 PESCADOR WAY	1.00	483.16	319.57	319.56

Slight variances may occur due to rounding

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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-152-025	1316 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-035	1326 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-045	1406 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-055	1416 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-065	1424 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-075	1506 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-085	1516 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-095	1526 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-105	1536 PESCADOR WAY	1.00	483.16	319.57	319.56
215-0-152-115	1535 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-125	1525 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-135	1515 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-145	1505 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-155	1425 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-165	1415 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-175	1405 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-185	1335 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-195	1325 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-152-205	1315 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-153-015	1762 ALMANOR WAY	1.00	483.16	319.57	319.56
215-0-153-025	1752 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-153-035	1742 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-153-045	1732 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-153-055	1722 ALMANOR WAY	1.00	483.16	319.57	319.56
215-0-153-065	1712 ALMANOR WAY	1.00	483.16	319.57	319.56
215-0-153-075	1702 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-153-085	1642 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-153-095	1632 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-153-105	1622 ALMANOR WAY	1.00	483.16	319.57	319.56
215-0-154-015	1701 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-154-025	1711 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-154-035	1721 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-154-045	1731 ALMANOR WAY	1.00	483.16	319.57	319.56
215-0-154-055	1730 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-154-065	1718 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-154-075	1710 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-154-085	1700 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-154-095	1640 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-154-105	1630 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-154-115	1641 ALMANOR WAY	1.00	483.16	319.57	319.56
215-0-154-125	1631 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-155-015	1424 VAQUERO DR	1.00	483.16	319.57	319.56

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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-155-025	1414 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-155-035	1404 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-155-045	1324 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-155-055	1314 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-155-065	1304 VAQUERO DR	1.00	483.16	319.57	319.56
215-0-155-075	1676 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-085	1666 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-095	1656 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-105	1646 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-115	1636 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-125	1626 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-135	1616 SNOW AVE	1.00	483.16	319.57	319.56
215-0-155-145	1205 UTIL CIR	1.00	483.16	319.57	319.56
215-0-155-155	1215 UTIL CIR	1.00	483.16	319.57	319.56
215-0-155-165	1225 UTIL CIR	1.00	483.16	319.57	319.56
215-0-155-175	1235 UTIL CIR	1.00	483.16	319.57	319.56
215-0-155-185	1245 UTIL CT	1.00	483.16	319.57	319.56
215-0-155-195	1305 UTIL CIR	1.00	483.16	319.57	319.56
215-0-155-205	1315 UTIL CIR	1.00	483.16	319.57	319.56
215-0-155-215	1325 UTIL CIR	1.00	483.16	319.57	319.56
215-0-156-015	1230 UTIL CIR	1.00	483.16	319.57	319.56
215-0-156-025	1220 UTIL CIR	1.00	483.16	319.57	319.56
215-0-156-035	1200 UTIL CIR	1.00	483.16	319.57	319.56
215-0-161-015	1623 NADADOR PL	1.00	483.16	319.57	319.56
215-0-161-025	BLANK PURSUANT GC6254.21	1.00	483.16	319.57	319.56
215-0-161-035	1603 NADADOR PL	1.00	483.16	319.57	319.56
215-0-161-045	1543 NADADOR PL	1.00	483.16	319.57	319.56
215-0-161-055	1533 NADADOR PL	1.00	483.16	319.57	319.56
215-0-161-065	1523 NADADOR PL	1.00	483.16	319.57	319.56
215-0-161-075	1513 NADADOR PL	1.00	483.16	319.57	319.56
215-0-161-095	1512 MARINERO PL	1.00	483.16	319.57	319.56
215-0-161-105	1522 MARINERO PL	1.00	483.16	319.57	319.56
215-0-161-115	1532 MARINERO PL	1.00	483.16	319.57	319.56
215-0-161-125	1542 MARINERO PL	1.00	483.16	319.57	319.56
215-0-161-135	1602 MARINERO PL	1.00	483.16	319.57	319.56
215-0-161-145	1612 MARINERO PL	1.00	483.16	319.57	319.56
215-0-161-155	1622 MARINERO PL	1.00	483.16	319.57	319.56
215-0-162-015	1615 SNOW AVE	1.00	483.16	319.57	319.56
215-0-162-025	1624 NADADOR PL	1.00	483.16	319.57	319.56
215-0-162-035	1614 NADADOR PL	1.00	483.16	319.57	319.56
215-0-162-045	1604 NADADOR PL	1.00	483.16	319.57	319.56
215-0-162-055	1544 NADADOR PL	1.00	483.16	319.57	319.56

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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-162-065	1534 NADADOR PL	1.00	483.16	319.57	319.56
215-0-162-075	1524 NADADOR PL	1.00	483.16	319.57	319.56
215-0-162-085	1514 NADADOR PL	1.00	483.16	319.57	319.56
215-0-162-095	1515 SNOW AVE	1.00	483.16	319.57	319.56
215-0-162-105	1525 SNOW AVE	1.00	483.16	319.57	319.56
215-0-162-115	1535 SNOW AVE	1.00	483.16	319.57	319.56
215-0-162-125	1545 SNOW AVE	1.00	483.16	319.57	319.56
215-0-162-135	1555 SNOW AVE	1.00	483.16	319.57	319.56
215-0-162-145	1605 SNOW AVE	1.00	483.16	319.57	319.56
215-0-163-015	1231 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-025	1221 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-035	1211 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-045	1201 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-055	1131 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-065	1121 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-075	1111 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-085	1101 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-095	1031 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-105	1021 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-115	1011 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-163-135	1012 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-145	1022 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-155	1032 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-165	1102 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-175	1112 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-185	1122 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-195	1132 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-205	1202 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-215	1212 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-225	1222 TORERO DR	1.00	483.16	319.57	319.56
215-0-163-235	1232 TORERO DR	1.00	483.16	319.57	319.56
215-0-164-015	1639 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-025	1629 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-035	1619 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-045	1609 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-055	1569 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-065	1539 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-075	1529 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-085	1519 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-095	1509 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-105	1429 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-164-115	1419 LIMONERO PL	1.00	483.16	319.57	319.56

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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-165-015	1631 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-025	1621 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-035	1611 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-045	1601 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-055	1541 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-065	1531 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-075	1521 MARINERO PL	1.00	483.16	319.57	319.56
215-0-165-085	1511 MARINERO ST	1.00	483.16	319.57	319.56
215-0-165-095	1510 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-105	1520 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-115	1530 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-125	1540 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-135	1600 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-145	1610 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-155	1620 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-165-165	1630 LIMONERO PL	1.00	483.16	319.57	319.56
215-0-171-015	1606 SNOW AVE	1.00	483.16	319.57	319.56
215-0-171-025	1556 SNOW AVE	1.00	483.16	319.57	319.56
215-0-171-035	1546 SNOW AVE	1.00	483.16	319.57	319.56
215-0-171-045	1536 SNOW AVE	1.00	483.16	319.57	319.56
215-0-171-055	1526 SNOW AVE	1.00	483.16	319.57	319.56
215-0-171-065	1516 SNOW AVE	1.00	483.16	319.57	319.56
215-0-171-075	1335 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-085	1345 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-095	1355 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-105	1424 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-115	1434 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-125	1444 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-135	1454 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-145	1504 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-155	1514 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-165	1524 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-175	1534 UTIL CIR	1.00	483.16	319.57	319.56
215-0-171-245	1523 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-255	1513 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-265	1503 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-275	1423 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-285	1413 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-295	1403 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-305	1353 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-315	1343 TORERO DR	1.00	483.16	319.57	319.56
215-0-171-325	1333 TORERO DR	1.00	483.16	319.57	319.56

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APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-172-015	1326 UTIL CIR	1.00	483.16	319.57	319.56
215-0-172-025	1619 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-172-035	1346 UTIL CIR	1.00	483.16	319.57	319.56
215-0-172-045	1609 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-173-015	1620 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-173-025	1610 RANCHERO PL	1.00	483.16	319.57	319.56
215-0-173-035	1621 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-173-045	1611 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-174-015	1612 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-174-025	1602 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-174-035	1532 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-174-045	1522 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-174-055	1512 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-174-065	1502 ALMANOR ST	1.00	483.16	319.57	319.56
215-0-175-015	1402 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-025	1412 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-035	1422 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-045	1432 TORERO	1.00	483.16	319.57	319.56
215-0-175-055	1512 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-065	1522 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-075	1532 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-085	1542 TORERO DR	1.00	483.16	319.57	319.56
215-0-175-095	1531 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-105	1521 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-115	1511 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-125	1501 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-135	1431 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-145	1421 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-155	1411 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-175-165	1401 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-015	1341 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-025	1331 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-035	1321 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-045	1311 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-055	1301 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-065	1241 MARTIN LUTHER KING JR DR	1.00	483.16	319.57	319.56
215-0-176-075	1242 TORERO DR	1.00	483.16	319.57	319.56
215-0-176-085	1302 TORERO DR	1.00	483.16	319.57	319.56
215-0-176-095	1312 TORERO DR	1.00	483.16	319.57	319.56
215-0-176-105	1322 TORERO DR	1.00	483.16	319.57	319.56
215-0-176-115	1332 TORERO DR	1.00	483.16	319.57	319.56
215-0-176-125	1342 TORERO DR	1.00	483.16	319.57	319.56

Slight variances may occur due to rounding

City of Oxnard
LMD No. 38 (Aldea Del Mar)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
294 Accounts		294.00			\$93,950.64

City of Oxnard
LMD No. 39 (DR Horton)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-211-015	1217 BRIANA CIR	1.00	\$1,183.99	\$738.45	\$738.44
215-0-211-025	1215 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-035	1213 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-045	1211 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-055	1209 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-065	1207 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-075	1205 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-085	1203 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-095	1201 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-105	1117 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-115	1115 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-125	1113 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-135	1111 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-145	1109 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-155	1107 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-165	1105 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-175	1103 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-185	1101 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-205	1014 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-215	1012 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-225	1010 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-235	1008 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-245	1006 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-255	1004 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-265	1002 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-275	1000 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-211-285	1051 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-211-295	1061 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-211-305	1071 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-015	1216 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-025	1214 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-035	1210 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-045	1208 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-055	1206 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-065	1204 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-075	1202 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-085	1200 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-095	1116 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-105	1114 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-115	1112 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-125	1110 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-135	1104 BRIANA CIR	1.00	1,183.99	738.45	738.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 39 (DR Horton)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-212-145	1017 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-155	1015 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-165	1013 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-175	1011 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-185	1009 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-205	1111 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-215	1113 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-225	1115 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-235	1117 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-245	1119 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-255	1106 BRIANA CIR	1.00	1,183.99	738.45	738.44
215-0-212-265	1108 BRIANA DR	1.00	1,183.99	738.45	738.44
215-0-212-275	1125 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-285	1127 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-295	1129 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-305	1131 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-315	1201 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-325	1203 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-335	1205 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-345	1207 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-355	1209 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-365	1211 ENTRADA DR	1.00	1,183.99	738.45	738.44
215-0-212-375	1213 ENTRADA DR	1.00	1,183.99	738.45	738.44
65 Accounts		65.00			\$47,998.60

Slight variances may occur due to rounding

City of Oxnard
LMD No. 39 (Promesa & Sueno)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-180-015	927	1.00	\$1,249.24	\$616.45	\$616.44
215-0-180-025	917 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-035	907 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-045	857 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-055	847 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-065	837 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-075	827 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-085	817 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-095	807 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-105	737 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-115	727 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-125	717 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-135	707 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-180-145	708 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-155	718 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-165	728 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-175	738 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-185	808 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-195	818 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-205	828 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-215	838 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-225	848 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-235	858 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-245	908 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-255	918 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-265	1106 IVAR PL	1.00	1,249.24	616.45	616.44
215-0-180-275	1116 IVAR PL	1.00	1,249.24	616.45	616.44
215-0-180-285	1126 IVAR PL	1.00	1,249.24	616.45	616.44
215-0-180-295	1136 IVAR PL	1.00	1,249.24	616.45	616.44
215-0-180-305	1146 IVAR PL	1.00	1,249.24	616.45	616.44
215-0-180-315	1147 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-325	1137 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-335	1127 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-345	1117 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-355	1107 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-365	1027 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-375	1017 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-385	1007 JUANITA AVE	1.00	1,249.24	616.45	616.44
215-0-180-395	909 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-405	859 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-415	849 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-425	839 NAVITO WAY	1.00	1,249.24	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 39 (Promesa & Sueno)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-180-435	829 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-445	819 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-455	809 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-465	739 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-475	729 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-485	719 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-495	709 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-180-505	710 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-515	720 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-525	730 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-535	740 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-545	800 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-555	810 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-565	820 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-575	830 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-585	840 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-180-595	850 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-015	657 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-025	647 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-035	637 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-045	627 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-055	617 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-065	607 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-075	537 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-085	527 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-095	517 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-105	507 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-115	437 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-125	427 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-135	417 MORADO PL	1.00	1,249.24	616.45	616.44
215-0-190-155	408 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-165	418 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-175	428 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-185	438 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-195	508 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-205	518 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-215	528 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-225	538 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-235	608 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-245	618 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-255	628 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-265	638 NAVITO WAY	1.00	1,249.24	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 39 (Promesa & Sueno)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-190-275	648 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-285	658 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-295	659 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-305	649 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-315	639 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-325	629 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-335	619 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-345	609 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-355	539 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-365	529 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-375	BLANK PURSUANT GC6254.21	1.00	1,249.24	616.45	616.44
215-0-190-385	509 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-395	439 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-405	429 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-415	419 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-425	409 NAVITO WAY	1.00	1,249.24	616.45	616.44
215-0-190-435	1100 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-190-445	1110 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-190-455	1116 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-190-465	1120 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-190-475	1130 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-190-495	1201 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-190-505	1200 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-190-515	1203 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-190-525	1202 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-190-545	1204 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-190-565	640 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-575	630 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-585	620 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-595	610 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-605	600 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-615	530 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-625	520 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-635	510 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-645	500 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-655	440 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-665	430 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-675	420 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-685	410 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-190-695	400 OCOTLAN WAY	1.00	1,249.24	616.45	616.44
215-0-200-015	1214 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-025	1224 EVITA PL	1.00	1,249.24	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 39 (Promesa & Sueno)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-200-035	1234 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-045	1244 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-055	1304 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-065	1314 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-075	1324 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-085	1334 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-095	1344 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-105	1354 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-115	1364 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-125	1363 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-135	1353 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-145	1343 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-155	1333 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-165	1323 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-175	1313 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-185	1303 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-195	1243 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-205	1233 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-215	1223 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-225	1213 EVITA PL	1.00	1,249.24	616.45	616.44
215-0-200-235	1212 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-245	1222 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-255	1232 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-265	1242 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-275	1302 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-285	1312 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-295	1322 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-305	1332 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-315	1342 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-325	1352 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-335	1362 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-345	1361 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-355	1351 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-365	1341 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-375	1331 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-385	1321 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-395	1311 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-405	1301 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-415	1241 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-425	1231 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-435	1221 DOMINGO PL	1.00	1,249.24	616.45	616.44
215-0-200-445	1211 DOMINGO PL	1.00	1,249.24	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 39 (Promesa & Sueno)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-200-455	1206 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-465	1210 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-475	1214 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-485	1220 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-495	1300 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-505	1310 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-515	1320 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-525	1330 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-535	1340 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-545	1350 ENTRADA DR	1.00	1,249.24	616.45	616.44
215-0-200-555	1360 ENTRADA DR	1.00	1,249.24	616.45	616.44
179 Accounts		179.00			\$110,342.76

City of Oxnard
LMD No. 40 (Cantada)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-110-085	1820 SOCORRO WAY	1.00	\$887.79	\$260.96	\$260.96
213-0-110-095	1830 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-105	1381 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-115	1371 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-125	1361 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-135	1351 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-145	1331 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-155	1321 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-165	1311 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-175	1301 CONCHA ST	1.00	887.79	260.96	260.96
213-0-110-185	1831 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-195	1821 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-205	1811 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-215	1858 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-225	1862 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-235	1866 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-245	1870 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-255	1874 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-265	1878 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-275	1882 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-285	1886 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-295	1890 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-305	1894 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-315	1898 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-110-325	1897 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-335	1893 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-345	1889 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-355	1885 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-365	1881 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-375	1877 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-385	1873 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-395	1869 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-405	1865 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-415	1861 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-425	1857 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-435	1856 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-445	1860 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-455	1864 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-465	1868 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-475	1872 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-485	1876 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-495	1880 RIBERA DR	1.00	887.79	260.96	260.96

Slight variances may occur due to rounding

City of Oxnard
LMD No. 40 (Cantada)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-110-505	1884 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-515	1888 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-525	1892 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-535	1896 RIBERA DR	1.00	887.79	260.96	260.96
213-0-110-545	1895 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-555	1891 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-565	1887 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-575	1883 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-585	1879 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-595	1875 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-605	1871	1.00	887.79	260.96	260.96
213-0-110-615	1867 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-625	1863 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-635	1859 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-110-645	1855 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-035	1904 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-045	1908 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-055	1912 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-065	1916 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-075	1920 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-085	1924 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-095	1928 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-105	1932 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-115	1936 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-125	1940 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-135	1944 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-145	1948 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-155	1952 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-165	1956 SOCORRO WAY	1.00	887.79	260.96	260.96
213-0-120-175	1955 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-185	1951 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-195	1947 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-205	1943 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-215	1939 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-225	1935 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-235	1931 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-245	1927 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-255	1923 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-265	1919 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-275	1915 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-285	1911 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-295	1907 RIBERA DR	1.00	887.79	260.96	260.96

Slight variances may occur due to rounding

City of Oxnard
LMD No. 40 (Cantada)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-120-305	1903 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-315	1902 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-325	1906 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-335	1910 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-345	1914 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-355	1918 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-365	1922 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-375	1926 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-385	1930 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-395	1934 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-405	1938 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-415	1942 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-425	1946 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-435	1950 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-445	1954 RIBERA DR	1.00	887.79	260.96	260.96
213-0-120-455	1953	1.00	887.79	260.96	260.96
213-0-120-465	1949 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-475	1945 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-485	1941 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-495	1937 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-505	1933 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-515	1929 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-525	1925 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-535	1921 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-545	1917 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-555	1913 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-565	1909 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-575	1905 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
213-0-120-585	1901 CESAR CHAVEZ DR	1.00	887.79	260.96	260.96
113 Accounts		113.00			\$29,488.48

Slight variances may occur due to rounding

City of Oxnard
LMD No. 41 (Pacific Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-051-015	310 IRWIN WAY	1.00	\$758.17	\$239.96	\$239.96
223-0-051-025	300 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-051-035	290 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-051-045	280 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-015	250 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-025	240 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-035	230 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-045	220 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-055	210 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-065	200 IRWIN WAY	1.00	758.17	239.96	239.96
223-0-052-075	5581 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-085	5571 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-095	5561 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-105	5551 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-115	5541 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-125	5531 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-135	5521 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-145	5511 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-052-155	5501 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-015	5562 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-025	5552 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-035	5542 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-045	5532 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-055	5522 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-065	5512 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-075	5502 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-053-085	5503 CONNER DR	1.00	758.17	239.96	239.96
223-0-053-095	5513 CONNER DR	1.00	758.17	239.96	239.96
223-0-053-105	5523 CONNER DR	1.00	758.17	239.96	239.96
223-0-053-115	5533 CONNER DR	1.00	758.17	239.96	239.96
223-0-053-125	5543 CONNER DR	1.00	758.17	239.96	239.96
223-0-053-135	5553 CONNER DR	1.00	758.17	239.96	239.96
223-0-053-145	5563 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-015	5564 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-025	5554 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-035	5544 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-045	5534 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-055	5524 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-065	5514 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-075	5504 CONNER DR	1.00	758.17	239.96	239.96
223-0-054-085	5505 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-054-095	5515 DUNBAR DR	1.00	758.17	239.96	239.96

Slight variances may occur due to rounding

City of Oxnard
LMD No. 41 (Pacific Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-054-105	5525 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-054-115	5535 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-054-125	5545 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-054-135	5555 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-054-145	5565 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-015	5566 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-025	5556 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-035	5546 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-045	5536 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-055	5526 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-065	5516 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-075	5506 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-055-085	5500 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-061-015	5491 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-025	5481 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-035	5471 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-045	5461 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-055	5455 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-065	BLANK PURSUANT GC6254.21	1.00	758.17	239.96	239.96
223-0-061-075	5451 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-085	5441 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-095	5431 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-105	5421 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-115	5411 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-061-125	5401 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-062-015	262 E CLARA ST	1.00	758.17	239.96	239.96
223-0-062-025	252 CLARA ST	1.00	758.17	239.96	239.96
223-0-062-035	242 CLARA ST	1.00	758.17	239.96	239.96
223-0-062-045	232 CLARA ST	1.00	758.17	239.96	239.96
223-0-062-055	222 CLARA ST	1.00	758.17	239.96	239.96
223-0-062-065	212 CLARA ST	1.00	758.17	239.96	239.96
223-0-062-075	202 CLARA ST	1.00	758.17	239.96	239.96
223-0-062-085	201 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-062-095	211 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-062-105	221 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-062-115	231 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-062-125	241 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-062-135	251 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-062-145	261 GRISSOM WAY	1.00	758.17	239.96	239.96
223-0-063-015	5496 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-025	5486 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-035	5476 DUNBAR DR	1.00	758.17	239.96	239.96

Slight variances may occur due to rounding

City of Oxnard
LMD No. 41 (Pacific Cove)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-063-045	5466 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-055	5460 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-065	5458 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-075	5456 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-085	5436 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-095	5426 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-105	5416 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-063-115	5406 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-015	5455 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-025	5457 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-035	5459 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-045	5465 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-055	5475 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-065	5485 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-075	5495 DUNBAR DR	1.00	758.17	239.96	239.96
223-0-064-085	5494 CONNER DR	1.00	758.17	239.96	239.96
223-0-064-095	5484 CONNER DR	1.00	758.17	239.96	239.96
223-0-064-105	5474 CONNER DR	1.00	758.17	239.96	239.96
223-0-064-115	5464 CONNER DR	1.00	758.17	239.96	239.96
223-0-064-125	5458 CONNER DR	1.00	758.17	239.96	239.96
223-0-064-135	5456 CONNER DR	1.00	758.17	239.96	239.96
223-0-064-145	5454 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-015	5453 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-025	5455 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-035	5457 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-045	5463 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-055	5473 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-065	5483 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-075	5493 CONNER DR	1.00	758.17	239.96	239.96
223-0-065-085	5492 BARRYMORE	1.00	758.17	239.96	239.96
223-0-065-095	5482 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-065-105	5472 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-065-115	5462 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-065-125	5456 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-065-135	5454 BARRYMORE DR	1.00	758.17	239.96	239.96
223-0-065-145	5452 BARRYMORE DR	1.00	758.17	239.96	239.96
120 Accounts		120.00			\$28,795.20

Slight variances may occur due to rounding

City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-221-015	1625 URBANA LN	1.00	\$1,143.37	\$616.45	\$616.44
215-0-221-025	1635 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-035	1645 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-045	1655 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-055	1665 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-065	1705 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-075	1715 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-085	1725 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-095	1735 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-105	1745 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-115	1755 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-125	1765 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-135	1775 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-221-155	1796 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-165	1786 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-175	1776 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-185	1766 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-195	1756 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-205	1746 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-215	1736 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-225	1726 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-235	1716 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-245	1706 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-255	1676 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-265	1666 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-275	1656 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-285	1646 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-295	1636 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-221-305	1626 VALEROSA WAY	1.00	1,143.37	616.45	616.44
215-0-222-015	1774 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-025	1764 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-035	1754 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-045	1744 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-055	1734 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-065	1724 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-075	1714 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-085	1704 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-095	1664 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-105	1654 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-115	1644 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-125	1634 URBANA LN	1.00	1,143.37	616.45	616.44
215-0-222-135	1624 URBANA LN	1.00	1,143.37	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-222-145	1623 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-155	1633 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-165	1643 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-175	1653 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-185	1703 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-195	1713 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-205	1723 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-215	1733 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-225	1743 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-235	1753 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-245	1763 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-255	1773 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-222-265	1783 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-223-015	1494 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-223-025	1484 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-223-035	1474 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-223-045	1464 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-224-015	1724 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-224-025	1722 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-224-035	1712 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-224-045	1702 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-224-055	1652 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-224-065	1642 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-224-075	1632 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-231-015	1612 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-231-025	1602 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-231-035	1600 TIESA LN	1.00	1,143.37	616.45	616.44
215-0-231-045	1402 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-055	1412 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-065	1422 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-075	1432 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-105	1503 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-115	1513 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-125	1523 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-135	1533 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-145	1543 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-155	1603 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-165	1613 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-175	1623 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-185	1633 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-195	1643 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-231-205	1642 SONATA DR	1.00	1,143.37	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-231-215	1632 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-225	1622 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-235	1612 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-245	1602 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-255	1542 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-265	1532 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-275	1522 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-285	1512 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-231-295	1502 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-035	1713 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-045	1723 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-055	1733 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-065	1743 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-075	1753 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-085	1763 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-095	1773 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-105	1803 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-115	1813 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-125	1823 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-135	1833 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-145	1843 TERRONEZ PL	1.00	1,143.37	616.45	616.44
215-0-232-155	1842 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-165	1832 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-175	1822 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-185	1812 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-195	1802 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-205	1772 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-215	1762 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-225	1752 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-235	1742 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-245	1732 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-255	1722 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-232-265	1712 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-025	1501 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-035	1511 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-045	1521 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-055	1531 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-065	1541 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-075	1601 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-085	1611 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-095	BLANK PURSUANT GC6254.21	1.00	1,143.37	616.45	616.44
215-0-233-105	1631 SONATA DR	1.00	1,143.37	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-233-115	1641 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-125	1651 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-135	1701 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-145	1711 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-155	1721 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-165	1731 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-175	1741 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-185	1751 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-195	1761 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-205	1771 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-215	1801 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-225	1811 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-235	1821 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-233-245	1831 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-234-025	1401 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-234-035	1411 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-234-045	1421 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-234-055	1431 SONATA DR	1.00	1,143.37	616.45	616.44
215-0-241-015	1601 MARTIN LUTHER KING JR DR	1.00	1,143.37	616.45	616.44
215-0-241-025	1603 MARTIN LUTHER KING JR DR	1.00	1,143.37	616.45	616.44
215-0-241-035	1352 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-045	1342 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-055	1332 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-065	1322 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-075	1312 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-085	1302 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-095	1262 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-105	1252 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-115	1242 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-125	1232 TERESA ST	1.00	1,143.37	616.45	616.44
215-0-241-135	1233 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-145	1243 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-155	1253 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-165	1263 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-175	1273 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-185	1303 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-195	1313 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-205	1323 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-215	1333 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-225	1343 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-235	1403 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-245	1413 VIDA DR	1.00	1,143.37	616.45	616.44

Slight variances may occur due to rounding

City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-241-255	1423 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-265	1433 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-241-275	1443 DR	1.00	1,143.37	616.45	616.44
215-0-242-015	1444 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-242-025	1434 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-242-035	1424 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-242-045	1414 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-242-055	1404 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-242-065	1757 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-242-075	1755 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-242-085	1753 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-242-095	1751 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-242-105	1749 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-243-015	1266 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-243-025	1256 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-243-035	1246 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-243-045	1236 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-243-055	1234 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-243-065	1244 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-243-075	1254 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-243-085	1264 VIDA DR	1.00	1,143.37	616.45	616.44
215-0-244-015	1600 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-025	1610 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-035	1620 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-045	1630 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-055	1700 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-065	1710 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-075	1720 RUBIO CIR	1.00	1,143.37	616.45	616.44
215-0-244-085	1730 RUBIO CIR	1.00	1,143.37	616.45	616.44
197 Accounts		197.00			\$121,438.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 43 (Greenbelt)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-031-460	1500 TULIPAN CIR	20.81	\$1,797.21	\$1,797.21	\$37,399.94
213-0-082-085	2180 WANKEL WAY	5.95	1,732.15	1,732.15	10,306.28
213-0-083-165	1611 MONTE VINA CIR	16.58	1,732.15	1,732.15	28,719.04
213-0-131-025	2260 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-035	BLANK PURSUANT GC6254.21	1.00	329.92	329.92	329.92
213-0-131-045	2252 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-055	2248 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-065	2244 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-075	2240 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-085	2236 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-095	2232 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-105	2228 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-115	2224 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-125	2220 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-135	2216 PAJARO ST	1.00	329.92	329.92	329.92
213-0-131-145	2212 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-015	2253 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-025	2249 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-035	2245 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-045	2241 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-055	2237 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-065	2233 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-075	2229 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-085	2225 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-095	2221 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-105	2217 PAJARO ST	1.00	329.92	329.92	329.92
213-0-132-115	2218 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-125	2222 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-135	2226 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-145	2230 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-155	2234 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-165	2238 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-175	2242 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-185	2246 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-195	2250 REINA CIR	1.00	329.92	329.92	329.92
213-0-132-205	2254 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-015	2215 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-025	2219 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-035	2223 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-045	2227 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-055	2231 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-065	2235 REINA CIR	1.00	329.92	329.92	329.92

Slight variances may occur due to rounding

City of Oxnard
LMD No. 43 (Greenbelt)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-133-075	2239 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-085	2243 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-095	2247 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-105	2251 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-115	2255 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-145	2263 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-155	2267 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-165	2271 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-175	2275 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-185	2279 REINA CIR	1.00	329.92	329.92	329.92
213-0-133-195	2283 REINA CIR	1.00	329.92	329.92	329.92
213-0-140-015	2199 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-025	2197 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-035	2195 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-045	2193 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-075	2189 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-085	2187 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-095	2185 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-105	2183 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-115	2181 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-125	2166 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-135	2168 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-145	2170 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-155	2172 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-165	2174 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-175	2176	1.00	329.92	329.92	329.92
213-0-140-185	2178 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-195	2180 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-205	2182 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-215	2184 POSADA DR	1.00	329.92	329.92	329.92
213-0-140-225	1221 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-235	1211 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-245	1201 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-255	1191 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-265	1181 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-275	1171 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-285	2200 PAJARO ST	1.00	329.92	329.92	329.92
213-0-140-295	2204 PAJARO ST	1.00	329.92	329.92	329.92
213-0-140-305	2208 PAJARO ST	1.00	329.92	329.92	329.92
213-0-140-315	2201 REINA CIR	1.00	329.92	329.92	329.92
213-0-140-325	2203 REINA CIR	1.00	329.92	329.92	329.92
213-0-140-335	2205 REINA CIR	1.00	329.92	329.92	329.92

Slight variances may occur due to rounding

City of Oxnard
LMD No. 43 (Greenbelt)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-140-345	2207 REINA CIR	1.00	329.92	329.92	329.92
213-0-140-355	2209 REINA CIR	1.00	329.92	329.92	329.92
213-0-140-365	2211 REINA CIR	1.00	329.92	329.92	329.92
213-0-140-385	1250 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-395	1240 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-405	1230 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-415	1220 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-425	1210 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-140-435	1200 LOMBARD ST	1.00	329.92	329.92	329.92
213-0-151-015	2001 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-025	2003 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-035	2005 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-045	2013 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-055	2023 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-065	2033 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-075	2043 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-085	2053 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-095	2063 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-105	2073 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-115	2083 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-135	2093 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-145	2103 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-155	2113 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-165	2123 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-175	2133 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-185	2143 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-195	2153 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-205	2163 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-215	2173 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-225	2183 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-235	1330 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-245	1320 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-255	1310 RIBERA DR	1.00	413.23	413.23	413.22
213-0-151-265	1300 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-015	2022 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-025	2032 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-035	2042 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-045	2052 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-055	2062 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-065	2072 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-075	2082 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-105	2101 POSADA DR	1.00	413.23	413.23	413.22

Slight variances may occur due to rounding

City of Oxnard
LMD No. 43 (Greenbelt)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-152-115	2091 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-125	2081 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-135	2071 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-145	2061 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-155	2051 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-165	2041 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-175	2031 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-185	2021 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-195	2092 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-205	2102 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-215	2112 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-225	2122 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-235	2132 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-245	2142 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-255	2152 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-265	2162 RIBERA DR	1.00	413.23	413.23	413.22
213-0-152-275	2161 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-285	2151 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-295	2141 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-305	2131 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-315	2121 POSADA DR	1.00	413.23	413.23	413.22
213-0-152-325	2111 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-045	2000 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-055	2010 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-065	2020 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-075	2040 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-085	2050 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-095	2060 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-105	2070 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-115	2080 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-125	2090 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-135	2100 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-145	2110 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-155	2120 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-165	2130 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-175	2140 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-185	2150 POSADA DR	1.00	413.23	413.23	413.22
213-0-153-195	2160 POSADA DR	1.00	413.23	413.23	413.22
164 Accounts		204.34			\$135,456.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-251-015	504 HUERTA ST	1.00	\$996.11	\$842.06	\$842.06
215-0-251-025	514 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-035	524 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-045	534 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-055	544 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-065	604 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-075	614 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-085	624 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-095	634 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-105	644 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-115	654 HUERTA ST	1.00	996.11	842.06	842.06
215-0-251-135	702 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-145	712 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-155	722 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-165	732 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-175	742 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-185	752 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-195	762 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-205	772 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-215	782 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-225	792 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-235	804 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-245	812 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-255	822 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-265	832 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-275	842 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-285	852 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-295	862 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-305	872 GITANO DR	1.00	996.11	842.06	842.06
215-0-251-315	655 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-325	645 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-335	635 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-345	625 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-355	615 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-365	605 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-375	565 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-385	555 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-395	545 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-405	505 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-415	435 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-425	425 JUEGO ST	1.00	996.11	842.06	842.06
215-0-251-435	415 JUEGO ST	1.00	996.11	842.06	842.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-251-445	416 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-455	426 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-465	436 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-475	506 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-485	516 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-495	526 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-505	536 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-515	546 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-525	606 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-535	616 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-545	626 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-555	636 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-565	646 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-575	656 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-585	676 MORADO PL	1.00	996.11	842.06	842.06
215-0-251-595	686 MORADO PL	1.00	996.11	842.06	842.06
215-0-252-015	711 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-025	721 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-035	731 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-045	741 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-055	751 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-065	761 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-075	771 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-085	781 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-095	791 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-105	803 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-115	811 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-125	821 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-135	831 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-145	841 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-155	851 GITANO DR	1.00	996.11	842.06	842.06
215-0-252-165	850 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-175	840 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-185	830 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-195	820 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-205	810 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-215	802 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-225	790 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-235	780 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-245	770 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-255	760 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-265	750 FRESCA DR	1.00	996.11	842.06	842.06

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-252-275	740 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-285	730 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-295	720 FRESCA DR	1.00	996.11	842.06	842.06
215-0-252-305	710 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-015	709 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-025	719 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-035	729 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-045	739 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-055	749 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-065	759 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-075	769 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-085	789 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-095	799 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-105	801 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-115	809 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-125	819 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-135	829 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-145	839 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-155	849 FRESCA DR	1.00	996.11	842.06	842.06
215-0-253-165	848 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-175	838 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-185	828 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-195	818 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-205	808 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-215	800 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-225	788 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-235	778 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-245	768 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-255	758 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-265	748 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-275	738 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-285	728 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-295	718 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-253-305	708 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-261-045	356 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-055	346 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-065	336 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-075	326 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-085	316 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-095	306 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-105	246 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-115	236 JOYA ST	1.00	963.71	814.68	814.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-261-125	226 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-135	216 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-145	206 JOYA ST	1.00	963.71	814.68	814.68
215-0-261-155	801 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-165	811 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-175	821 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-185	831 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-195	841 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-205	851 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-215	901 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-225	911 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-235	921 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-245	931 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-255	941 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-265	951 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-261-275	205 LIBRE DR	1.00	963.71	814.68	814.68
215-0-261-285	215 LIBRE DR	1.00	963.71	814.68	814.68
215-0-261-295	225 LIBRE DR	1.00	963.71	814.68	814.68
215-0-261-305	235 LIBRE ST	1.00	963.71	814.68	814.68
215-0-261-315	245 LIBRE ST	1.00	963.71	814.68	814.68
215-0-261-325	305 LIBRE ST	1.00	963.71	814.68	814.68
215-0-261-335	315 LIBRE ST	1.00	963.71	814.68	814.68
215-0-261-345	325 LIBRE ST	1.00	963.71	814.68	814.68
215-0-261-355	335 LIBRE ST	1.00	963.71	814.68	814.68
215-0-261-365	373 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-375	363 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-385	353 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-395	343 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-405	333 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-415	323 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-425	313 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-435	303 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-445	253 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-455	243 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-465	233 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-475	223 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-485	213 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-495	203 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-261-505	761 BRAVO DR	1.00	860.67	727.58	727.58
215-0-261-515	751 BRAVO DR	1.00	860.67	727.58	727.58
215-0-261-525	741 BRAVO DR	1.00	860.67	727.58	727.58
215-0-261-535	731 BRAVO DR	1.00	860.67	727.58	727.58

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-261-545	721 BRAVO DR	1.00	860.67	727.58	727.58
215-0-261-555	711 BRAVO DR	1.00	860.67	727.58	727.58
215-0-261-565	701 BRAVO DR	1.00	860.67	727.58	727.58
215-0-261-585	210 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-595	220 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-605	230 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-615	240 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-625	250 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-645	300 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-655	310 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-665	320 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-675	330 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-685	340 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-695	350 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-705	360 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-715	370 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-725	380 HUERTA ST	1.00	860.67	727.58	727.58
215-0-261-735	390 HUERTA ST	1.00	860.67	727.58	727.58
215-0-262-015	813 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-025	823 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-035	833 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-045	843 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-055	903 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-065	913 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-075	923 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-085	933 CARINA DR	1.00	963.71	814.68	814.68
215-0-262-095	932 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-105	922 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-115	912 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-125	902 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-135	842 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-145	832 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-155	822 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-262-165	812 BELLEZA DR	1.00	963.71	814.68	814.68
215-0-263-015	815 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-025	825 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-035	835 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-045	845 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-055	905 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-065	915 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-075	925 DICHA DR	1.00	963.71	814.68	814.68
215-0-263-085	935 DICHA DR	1.00	963.71	814.68	814.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-263-095	934 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-105	924 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-115	914 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-125	904 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-135	844 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-145	834 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-155	824 CARINA DR	1.00	963.71	814.68	814.68
215-0-263-165	814 CARINA DR	1.00	963.71	814.68	814.68
215-0-264-015	807 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-025	817	1.00	996.11	842.06	842.06
215-0-264-035	827	1.00	996.11	842.06	842.06
215-0-264-045	837	1.00	996.11	842.06	842.06
215-0-264-055	847 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-065	907 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-075	917 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-085	927 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-095	937 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-105	947 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-115	957 ENTRADA DR	1.00	996.11	842.06	842.06
215-0-264-125	906 DICHA DR	1.00	963.71	814.68	814.68
215-0-264-135	846 DICHA DR	1.00	963.71	814.68	814.68
215-0-264-145	836 DICHA DR	1.00	963.71	814.68	814.68
215-0-264-155	826 DICHA DR	1.00	963.71	814.68	814.68
215-0-264-165	816 DICHA DR	1.00	963.71	814.68	814.68
215-0-265-015	707 ENTRADA DR	1.00	860.67	727.58	727.58
215-0-265-025	717 ENTRADA DR	1.00	860.67	727.58	727.58
215-0-265-035	727 ENTRADA DR	1.00	860.67	727.58	727.58
215-0-265-045	737 ENTRADA DR	1.00	860.67	727.58	727.58
215-0-265-055	372 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-065	362 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-075	352 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-085	342 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-095	332 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-105	322 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-115	312 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-125	302 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-145	252 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-155	242 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-165	232 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-175	222 INFINIDAD ST	1.00	860.67	727.58	727.58
215-0-265-185	221 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-195	231 HUERTA ST	1.00	860.67	727.58	727.58

Slight variances may occur due to rounding

City of Oxnard
LMD No. 46 (Daily Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-265-205	241 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-215	251 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-225	301 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-235	311 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-245	321 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-255	331 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-265	341 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-275	351 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-285	361 HUERTA ST	1.00	860.67	727.58	727.58
215-0-265-295	371 HUERTA ST	1.00	860.67	727.58	727.58
262 Accounts		262.00			\$211,403.78

City of Oxnard
LMD No. 47 (Sycamore Place)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-291-015	1005 CALIENTE WAY	1.00	\$764.19	\$234.91	\$234.90
142-0-291-025	1015 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-035	1025 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-045	1035 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-055	1045 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-065	1055 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-075	1065 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-085	1075 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-095	1085 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-105	1105 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-115	1115 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-125	1125 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-291-135	1135 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-292-015	943 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-292-025	1013 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-292-035	1023 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-292-045	1033 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-292-055	1034 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-292-065	1024 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-292-075	1014 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-292-085	974 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-293-015	931 AURORA DR	1.00	764.19	234.91	234.90
142-0-293-025	1011 AURORA DR	1.00	764.19	234.91	234.90
142-0-293-035	1021 AURORA DR	1.00	764.19	234.91	234.90
142-0-293-045	1031 AURORA DR	1.00	764.19	234.91	234.90
142-0-293-055	1032 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-293-065	1022 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-293-075	1012 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-293-085	942 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-294-015	1921 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-025	1931 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-035	1941 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-045	1951 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-055	1961 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-065	1971 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-075	1981 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-085	1991 NARANJA LN	1.00	764.19	234.91	234.90
142-0-294-095	1990 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-294-105	1980 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-294-115	1970 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-294-125	1960 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-294-135	1950 MIRASOL LN	1.00	764.19	234.91	234.90

Slight variances may occur due to rounding

City of Oxnard
LMD No. 47 (Sycamore Place)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-294-145	1940 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-294-155	1930 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-294-165	1920 MIRASOL LN	1.00	764.19	234.91	234.90
142-0-295-015	1901 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-025	1903 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-035	1913 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-045	1923 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-055	1925 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-065	1927 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-075	1933 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-085	1943 SNOW AVE	1.00	764.19	234.91	234.90
142-0-295-095	1992 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-105	1982 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-115	1972 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-125	1962 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-135	1952 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-145	1942 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-155	1932 NARANJA LN	1.00	764.19	234.91	234.90
142-0-295-165	1922 NARANJA LN	1.00	764.19	234.91	234.90
142-0-301-015	815 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-025	825 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-035	835 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-045	845 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-055	905 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-065	915 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-075	925 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-085	935 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-095	945 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-301-105	955 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-302-015	1915 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-025	1925 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-035	1935 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-045	1945 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-055	1955 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-065	1965 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-075	1975 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-085	1985 JUNTO LN	1.00	764.19	234.91	234.90
142-0-302-095	1984 INDIANA DR	1.00	764.19	234.91	234.90
142-0-302-105	1974 INDIANA DR	1.00	764.19	234.91	234.90
142-0-302-115	1964 INDIANA DR	1.00	764.19	234.91	234.90
142-0-302-125	1954 INDIANA DR	1.00	764.19	234.91	234.90
142-0-302-135	1944 INDIANA DR	1.00	764.19	234.91	234.90

Slight variances may occur due to rounding

City of Oxnard
LMD No. 47 (Sycamore Place)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
142-0-302-145	1934 INDIANA DR	1.00	764.19	234.91	234.90
142-0-302-155	1924 INDIANA DR	1.00	764.19	234.91	234.90
142-0-302-165	1914 INDIANA DR	1.00	764.19	234.91	234.90
142-0-303-015	1917 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-025	1927 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-035	1937 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-045	1947 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-055	1957 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-065	1967 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-075	1977 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-085	1987 LAGO LN	1.00	764.19	234.91	234.90
142-0-303-095	1986 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-105	1976 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-115	1966 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-125	1956 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-135	1946 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-145	1936 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-155	1926 JUNTO LN	1.00	764.19	234.91	234.90
142-0-303-165	1916 JUNTO LN	1.00	764.19	234.91	234.90
142-0-304-015	911 AURORA DR	1.00	764.19	234.91	234.90
142-0-304-025	921 AURORA DR	1.00	764.19	234.91	234.90
142-0-304-035	932 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-304-045	922 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-305-015	923 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-305-025	933 BANCAL WAY	1.00	764.19	234.91	234.90
142-0-305-035	964 CALIENTE WAY	1.00	764.19	234.91	234.90
142-0-305-045	954 CALIENTE WAY	1.00	764.19	234.91	234.90
111 Accounts		111.00			\$26,073.90

Slight variances may occur due to rounding

City of Oxnard
LMD No. 49 (Cameron Ranch)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
214-0-130-015	2003 OCASO PL	1.00	\$668.15	\$668.15	\$668.14
214-0-130-025	2007 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-035	2011 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-045	2015 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-055	2019 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-065	2023 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-075	2027 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-085	2031 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-095	2035 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-105	2039 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-115	2043 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-125	2047 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-135	2046 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-145	2042 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-155	2038 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-165	2034 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-175	2030 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-185	2026 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-195	BLANK PURSUANT GC6254.21	1.00	668.15	668.15	668.14
214-0-130-205	2018 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-215	2014 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-225	2010 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-235	2006 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-245	2002 OCASO PL	1.00	668.15	668.15	668.14
214-0-130-255	2001 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-265	2005 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-275	2009 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-285	2013 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-295	2017 MILAGRO	1.00	668.15	668.15	668.14
214-0-130-305	2021 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-315	2025 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-325	2029 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-335	2033 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-345	2037 MILAGRO PL	1.00	668.15	668.15	668.14
214-0-130-355	2041 MILAGRO PL	1.00	668.15	668.15	668.14
35 Accounts		35.00			\$23,384.90

Slight variances may occur due to rounding

City of Oxnard
LMD No. 50 (Pleasant Valley Senior Housing)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
225-0-120-015	3720 SHAKESPEARE DR	1.00	\$492.39	\$92.50	\$92.50
225-0-120-025	3740 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-035	3750 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-045	3760 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-055	3800 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-065	3810 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-075	3820 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-085	3830 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-095	3840 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-105	3850 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-115	3860 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-125	3870 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-135	2323 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-145	2321 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-155	3861 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-165	3851 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-175	3841 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-185	3831 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-195	3821 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-205	3811 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-215	3823 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-225	3833 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-235	3843 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-245	3853 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-255	3863 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-265	3873 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-275	3842 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-285	3852 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-295	2316 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-305	2318 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-315	2319 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-325	2317 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-335	2315 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-345	2313 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-355	2311 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-365	2309 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-375	2307 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-385	2305 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-395	2303 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-405	2301 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-415	3702 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-425	3704 SHAKESPEARE DR	1.00	492.39	92.50	92.50

Slight variances may occur due to rounding

City of Oxnard
LMD No. 50 (Pleasant Valley Senior Housing)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
225-0-120-435	3708 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-445	3710 SHAKESPEARE DR	1.00	492.39	92.50	92.50
225-0-120-455	3703 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-465	3713 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-475	3723 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-485	3733 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-495	3743 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-505	3753 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-515	3803 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-525	3813 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-535	3832 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-545	3822 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-555	3812 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-565	3802 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-575	3752 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-585	3742 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-595	3732 SHELLEY PL	1.00	492.39	92.50	92.50
225-0-120-605	3722 SHELLEY PL	1.00	492.39	92.50	92.50
60 Accounts		60.00			\$5,550.00

City of Oxnard
LMD No. 51 (Pfeiler)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-271-015	1355 JUANITA AVE	1.00	\$776.20	\$384.31	\$384.30
215-0-271-025	1345 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-035	1335 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-045	1325 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-055	1315 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-065	1275 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-075	1265 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-085	1255 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-095	1245 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-271-105	1235 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-015	1347 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-272-025	1337 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-272-035	1327 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-272-045	1287 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-272-055	1277 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-272-065	1267 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-272-075	1266 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-085	1276 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-095	1316 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-105	1326 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-115	1336 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-125	1346 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-272-135	1356 JUANITA AVE	1.00	776.20	384.31	384.30
215-0-273-015	1339 NOCHE DR	1.00	776.20	384.31	384.30
215-0-273-025	1329 NOCHE DR	1.00	776.20	384.31	384.30
215-0-273-035	1319 NOCHE DR	1.00	776.20	384.31	384.30
215-0-273-045	1289 NOCHE DR	1.00	776.20	384.31	384.30
215-0-273-055	1279 NOCHE DR	1.00	776.20	384.31	384.30
215-0-273-065	1113 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-273-075	1103 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-273-085	1101 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-273-095	1278 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-273-105	1288 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-273-115	1318 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-273-125	1328 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-273-135	1338 LUSTRE DR	1.00	776.20	384.31	384.30
215-0-274-015	1341 OPALO DR	1.00	776.20	384.31	384.30
215-0-274-025	1331 OPALO DR	1.00	776.20	384.31	384.30
215-0-274-035	1321 OPALO DR	1.00	776.20	384.31	384.30
215-0-274-045	1291 OPALO DR	1.00	776.20	384.31	384.30
215-0-274-055	1281 OPALO DR	1.00	776.20	384.31	384.30
215-0-274-065	1223 RESPLANDOR WAY	1.00	776.20	384.31	384.30

Slight variances may occur due to rounding

City of Oxnard
LMD No. 51 (Pfeiler)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-274-075	1213 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-274-085	1203 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-274-095	1280 NOCHE DR	1.00	776.20	384.31	384.30
215-0-274-105	1290 NOCHE DR	1.00	776.20	384.31	384.30
215-0-274-115	BLANK PURSUANT GC6254.21	1.00	776.20	384.31	384.30
215-0-274-125	1330 NOCHE DR	1.00	776.20	384.31	384.30
215-0-274-135	1340 NOCHE DR	1.00	776.20	384.31	384.30
215-0-275-015	1300 MARTIN LUTHER KING JR DR	1.00	776.20	384.31	384.30
215-0-275-025	1302 MARTIN LUTHER KING JR DR	1.00	776.20	384.31	384.30
215-0-275-035	1312 MARTIN LUTHER KING JR DR	1.00	776.20	384.31	384.30
215-0-275-045	1322 MARTIN LUTHER KING JR DR	1.00	776.20	384.31	384.30
215-0-275-055	1332 MARTIN LUTHER KING JR DR	1.00	776.20	384.31	384.30
215-0-275-065	1342 MARTIN LUTHER KING JR DR	1.00	776.20	384.31	384.30
215-0-275-075	1354 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-275-085	1344 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-275-095	1334 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-275-105	1324 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-275-115	1314 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-275-125	1304 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-015	1303 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-025	1313 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-035	1323 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-045	1333 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-055	1343 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-065	1353 SOMBRA WAY	1.00	776.20	384.31	384.30
215-0-276-075	1232 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-276-085	1222 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-276-095	1212 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-276-105	1202 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-276-115	1112 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-276-125	1102 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-276-135	1111 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-276-145	1121 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-276-155	1131 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-276-165	1201 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-276-175	1211 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-276-185	1221 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-277-015	1002 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-277-025	1022 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-277-035	1032 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-277-045	1042 RESPLANDOR WAY	1.00	776.20	384.31	384.30
215-0-277-055	1052 RESPLANDOR WAY	1.00	776.20	384.31	384.30

Slight variances may occur due to rounding

City of Oxnard
LMD No. 51 (Pfeiler)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-277-065	1051 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-277-075	1041 CEASAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-277-085	1031 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-277-095	1021 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-277-105	1011 CESAR CHAVEZ DR	1.00	776.20	384.31	384.30
215-0-281-015	1355 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-025	1345 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-035	1335 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-045	1325 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-055	1315 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-065	1305 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-075	1265 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-085	1255 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-095	1245 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-105	1235 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-115	1225 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-125	1215 FUENTE DR	1.00	776.20	384.31	384.30
215-0-281-135	1205 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-015	1367 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-025	1357 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-035	1347 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-045	1337 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-055	1327 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-065	1317 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-075	1307 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-085	1277 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-095		1.00	776.20	384.31	384.30
215-0-282-105	1257 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-115	1247 GRACIA DR	1.00	776.20	384.31	384.30
215-0-282-125		1.00	776.20	384.31	384.30
215-0-282-135	1236 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-145	1246 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-155	1256 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-165	1266 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-175	1306 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-185	1316 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-195	1326 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-205	1336 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-215	1346 FUENTE DR	1.00	776.20	384.31	384.30
215-0-282-225	1356 FUENTE DR	1.00	776.20	384.31	384.30
215-0-283-015	1369 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-025	1359 HACIENDA DR	1.00	776.20	384.31	384.30

Slight variances may occur due to rounding

City of Oxnard
LMD No. 51 (Pfeiler)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-283-035	1349 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-045	1339 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-055	1329 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-065	1319 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-075	1309 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-085	1279 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-095	1269 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-105	1259 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-115	1249 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-125	1239 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-283-135	1238 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-145	1248 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-155	1258 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-165	1268 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-175	1278 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-185	1308 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-195	1318 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-205	1328 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-215	1338 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-225	1348 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-235	1358 GRACIA DR	1.00	776.20	384.31	384.30
215-0-283-245	1368 GRACIA DR	1.00	776.20	384.31	384.30
215-0-284-015	1371 INCA DR	1.00	776.20	384.31	384.30
215-0-284-025	1361 INCA DR	1.00	776.20	384.31	384.30
215-0-284-035	1351 INCA DR	1.00	776.20	384.31	384.30
215-0-284-045	1341 INCA DR	1.00	776.20	384.31	384.30
215-0-284-055	1331 INCA DR	1.00	776.20	384.31	384.30
215-0-284-065	1321 INCA DR	1.00	776.20	384.31	384.30
215-0-284-075	1311 INCA DR	1.00	776.20	384.31	384.30
215-0-284-085	1281 INCA DR	1.00	776.20	384.31	384.30
215-0-284-095	1271 INCA DR	1.00	776.20	384.31	384.30
215-0-284-105	1261 INCA DR	1.00	776.20	384.31	384.30
215-0-284-115	1251 INCA DR	1.00	776.20	384.31	384.30
215-0-284-125	1241 INCA DR	1.00	776.20	384.31	384.30
215-0-284-135	1240 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-145	1250 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-155	1260 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-165	1270 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-175	1280 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-185	1310 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-195	1320 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-205	1330 HACIENDA DR	1.00	776.20	384.31	384.30

Slight variances may occur due to rounding

City of Oxnard
LMD No. 51 (Pfeiler)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-284-215	1340 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-225	1350 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-235	1360 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-284-245	1370 HACIENDA DR	1.00	776.20	384.31	384.30
215-0-285-015	1363 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-025	1353 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-035	1343 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-045	1333 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-055	1323 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-065	1313 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-075	1273 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-085	1263 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-095	1253 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-105	1243 INDIO DR	1.00	776.20	384.31	384.30
215-0-285-115	1242 INCA DR	1.00	776.20	384.31	384.30
215-0-285-125	1252 INCA DR	1.00	776.20	384.31	384.30
215-0-285-135	1262 INCA DR	1.00	776.20	384.31	384.30
215-0-285-145	1272 INCA DR	1.00	776.20	384.31	384.30
215-0-285-155	1282 INCA DR	1.00	776.20	384.31	384.30
215-0-285-165	1312 INCA DR	1.00	776.20	384.31	384.30
215-0-285-175	1322 INCA DR	1.00	776.20	384.31	384.30
215-0-285-185	1332 INCA DR	1.00	776.20	384.31	384.30
215-0-285-195	1342 INCA DR	1.00	776.20	384.31	384.30
215-0-285-205	1352 INCA DR	1.00	776.20	384.31	384.30
215-0-285-215	1362 INCA DR	1.00	776.20	384.31	384.30
215-0-285-225	1372 INCA DR	1.00	776.20	384.31	384.30
215-0-286-015	1364 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-025	1354 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-035	1344 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-045	1334 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-055	1324 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-065	1314 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-075	1274 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-085	1264 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-095	1254 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-105	1244 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-115	1234 INDIO DR	1.00	776.20	384.31	384.30
215-0-286-125	850 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-135	840 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-145	830 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-155	820 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-165	810 PIEDRA WAY	1.00	776.20	384.31	384.30

Slight variances may occur due to rounding

City of Oxnard
LMD No. 51 (Pfeiler)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
215-0-286-175	800 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-185	730 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-195	720 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-205	710 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-215	700 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-225	630 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-235	620 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-245	610 PIEDRA WAY	1.00	776.20	384.31	384.30
215-0-286-255	600 PIEDRA WAY	1.00	776.20	384.31	384.30
219 Accounts		219.00			\$84,161.70

City of Oxnard
LMD No. 52 (Wingfield)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-202-015	2924 DUNKIRK DR	1.00	\$472.93	\$94.74	\$94.74
185-0-202-025	2922 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-202-035	2918 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-202-045	615 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-055	625 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-065	635 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-075	645 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-085	655 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-095	665 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-105	705 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-115	715 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-125	725 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-135	735 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-202-145	2919 NAPLES DR	1.00	472.93	94.74	94.74
185-0-202-155	2921 NAPLES DR	1.00	472.93	94.74	94.74
185-0-202-165	2923 NAPLES DR	1.00	472.93	94.74	94.74
185-0-202-175	736 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-185	726 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-195	716 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-205	706 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-215	666 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-225	656 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-235	646 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-245	636 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-255	626 IBIZA LN	1.00	472.93	94.74	94.74
185-0-202-265	616 IBIZA LN	1.00	472.93	94.74	94.74
185-0-203-015	2914 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-203-025	2912 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-203-035	2910 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-203-045	613 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-055	623 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-065	BLANK PURSUANT GC6254.21	1.00	472.93	94.74	94.74
185-0-203-075	643 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-085	653 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-095	663 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-105	703 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-115	713 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-125	723 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-135	733 GENOA LN	1.00	472.93	94.74	94.74
185-0-203-145	2911 NAPLES DR	1.00	472.93	94.74	94.74
185-0-203-155	2913 NAPLES DR	1.00	472.93	94.74	94.74
185-0-203-165	2915 NAPLES DR	1.00	472.93	94.74	94.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 52 (Wingfield)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-203-175	734 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-185	724 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-195	714 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-205	704 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-215	664 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-225	654 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-235	644 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-245	634 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-255	624 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-203-265	614 HALIFAX LN	1.00	472.93	94.74	94.74
185-0-204-015	2906 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-204-025	2904 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-204-035	2902 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-204-045	BLANK PURSUANT GC6254.21	1.00	472.93	94.74	94.74
185-0-204-055	621 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-065	631 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-075	641 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-085	651 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-095	661 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-105	701 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-115	711 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-125	721 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-135	731 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-204-145	2903 NAPLES DR	1.00	472.93	94.74	94.74
185-0-204-155	2905 NAPLES DR	1.00	472.93	94.74	94.74
185-0-204-165	2907 NAPLES DR	1.00	472.93	94.74	94.74
185-0-204-175	732 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-185	722 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-195	712 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-205	702 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-215	662 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-225	652 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-235	642 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-245	632 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-255	622 GENOA LN	1.00	472.93	94.74	94.74
185-0-204-265	612 GENOA LN	1.00	472.93	94.74	94.74
185-0-205-015	600 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-025	610 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-035	620 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-045	630 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-055	640 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-065	650 FREEPORT LN	1.00	472.93	94.74	94.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 52 (Wingfield)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-205-075	660 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-085	700 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-095	710 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-105	720 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-115	730 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-125	740 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-135	750 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-145	760 FREEPORT LN	1.00	472.93	94.74	94.74
185-0-205-155	2900 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-165	2902 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-175	2904 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-185	2906 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-195	2908 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-205	2910 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-215	2912 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-225	2914 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-235	2916 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-245	2918 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-255	2920 NAPLES DR	1.00	472.93	94.74	94.74
185-0-205-285	2922 NAPLES DR	1.00	472.93	94.74	94.74
185-0-211-035	603 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-211-045	613 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-211-055	623 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-211-065	633 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-211-075	643 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-211-085	653 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-211-095	663 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-015	720 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-025	710 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-035	700 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-045	660 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-055	650 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-065	640 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-075	630 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-085	620 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-095	3014 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-212-105	3012 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-212-115	3010 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-212-125	619 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-135	629 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-145	639 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-155	649 LAZARO LN	1.00	472.93	94.74	94.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 52 (Wingfield)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-212-165	659 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-175	709 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-185	719 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-195	729 LAZARO LN	1.00	472.93	94.74	94.74
185-0-212-205	3009 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-215	3011 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-225	3013 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-235	3015 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-255	3101 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-265	3103 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-275	3105 NAPLES DR	1.00	472.93	94.74	94.74
185-0-212-285	712 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-295	702 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-305	672 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-315	662 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-325	652 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-335	642 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-345	632 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-355	622 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-212-365	3104 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-212-375	3102 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-212-385	3100 DUNKIRK ST	1.00	472.93	94.74	94.74
185-0-212-395	621 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-405	631 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-415	641 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-425	651 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-435	661 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-445	701 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-455	711 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-212-465	721 MARBELLA CT	1.00	472.93	94.74	94.74
185-0-213-015	3006 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-213-025	3004 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-213-035	3002 DUNKIRK DR	1.00	472.93	94.74	94.74
185-0-213-045	617 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-055	627 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-065	637 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-075	647 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-085	657 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-095	667 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-105	707 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-115	717 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-125	727 IBIZA LN	1.00	472.93	94.74	94.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 52 (Wingfield)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-213-135	737 IBIZA LN	1.00	472.93	94.74	94.74
185-0-213-145	3001 NAPLES DR	1.00	472.93	94.74	94.74
185-0-213-155	3003 NAPLES DR	1.00	472.93	94.74	94.74
185-0-213-165	3005 NAPLES DR	1.00	472.93	94.74	94.74
185-0-213-175	738 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-185	728 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-195	718 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-205	708 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-215	668 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-225	658 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-235	648 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-245	638 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-255	628 LAZARO LN	1.00	472.93	94.74	94.74
185-0-213-265	618 LAZARO LN	1.00	472.93	94.74	94.74
185-0-214-015	3014 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-025	3012 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-035	3010 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-045	3008 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-055	3006 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-065	3004 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-075	3002 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-105	3000 NAPLES DR	1.00	472.93	94.74	94.74
185-0-214-115	2924 NAPLES DR	1.00	472.93	94.74	94.74
185-0-215-015	3110 NAPLES DR	1.00	472.93	94.74	94.74
185-0-215-025	3108 NAPLES DR	1.00	472.93	94.74	94.74
185-0-215-035	3106 NAPLES DR	1.00	472.93	94.74	94.74
185-0-215-045	3104 NAPLES DR	1.00	472.93	94.74	94.74
185-0-215-055	3102 NAPLES DR	1.00	472.93	94.74	94.74
185-0-216-015	703 NORTHPORT LN	1.00	472.93	94.74	94.74
185-0-216-025	713 N PORT LN	1.00	472.93	94.74	94.74
185-0-216-035	723 N PORT LN	1.00	472.93	94.74	94.74
199 Accounts		199.00			\$18,853.26

Slight variances may occur due to rounding

City of Oxnard
LMD No. 53 (Huff Court)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
181-0-194-015	1753 PENNY WAY	1.00	\$564.82	\$564.82	\$564.82
181-0-194-025	1743 PENNY WAY	1.00	564.82	564.82	564.82
181-0-194-035	1733 PENNY WAY	1.00	564.82	564.82	564.82
181-0-194-045	1723 PENNY WAY	1.00	564.82	564.82	564.82
181-0-194-055	1703 PENNY WAY	1.00	564.82	564.82	564.82
181-0-194-065	1623 PENNY WAY	1.00	564.82	564.82	564.82
181-0-194-075	1613 PENNY WAY	1.00	564.82	564.82	564.82
181-0-194-085	1603 PENNY WAY	1.00	564.82	564.82	564.82
8 Accounts		8.00			\$4,518.56

City of Oxnard
LMD No. 54 (Meadow Crest Villas)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
200-0-110-015	1013 AMBROSIA ST	1.00	\$553.49	\$0.50	\$0.50
200-0-110-025	1014 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-035	1024 N A ST	1.00	553.49	0.50	0.50
200-0-110-045	1034 N A ST	1.00	553.49	0.50	0.50
200-0-110-055	1023 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-065	1033 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-075	1044 N A ST	1.00	553.49	0.50	0.50
200-0-110-085	1054 N A ST	1.00	553.49	0.50	0.50
200-0-110-095	1064 N A ST	1.00	553.49	0.50	0.50
200-0-110-105	1043 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-115	1053 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-125	1074 N A ST	1.00	553.49	0.50	0.50
200-0-110-135	1084 N A ST	1.00	553.49	0.50	0.50
200-0-110-145	1094 N A ST	1.00	553.49	0.50	0.50
200-0-110-155	1063 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-165	1113 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-175	1114 N A ST	1.00	553.49	0.50	0.50
200-0-110-185	1124 N A ST	1.00	553.49	0.50	0.50
200-0-110-195	1134 N A ST	1.00	553.49	0.50	0.50
200-0-110-205	1123 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-215	1133 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-225	1144 N A ST	1.00	553.49	0.50	0.50
200-0-110-235	1154 N A ST	1.00	553.49	0.50	0.50
200-0-110-245	1164 N A ST	1.00	553.49	0.50	0.50
200-0-110-255	1143 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-265	1142 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-275	1160 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-285	1150 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-295	1140 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-305	1132 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-315	1122 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-325	1130 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-335	1120 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-345	1110 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-355	1112 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-365	1062 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-375	1090 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-385	1080 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-395	1070 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-405	1052 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-415	1042 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-425	1060 AMBROSIA ST	1.00	553.49	0.50	0.50

Slight variances may occur due to rounding

City of Oxnard
LMD No. 54 (Meadow Crest Villas)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
200-0-110-435	1050 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-445	1040 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-455	1032 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-465	1022 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-475	1030 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-485	1020 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-495	1010 AMBROSIA ST	1.00	553.49	0.50	0.50
200-0-110-505	1012 AMBROSIA ST	1.00	553.49	0.50	0.50
50 Accounts		50.00			\$25.00

City of Oxnard
LMD No. 55 (Wingfield West)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
185-0-221-055	641 RIVIERA CT	1.00	\$902.74	\$838.75	\$838.74
185-0-221-065	631 RIVIERA CT	1.00	902.74	838.75	838.74
185-0-221-075	621 RIVIERA CT	1.00	902.74	838.75	838.74
185-0-221-085	640 RIVIERA CT	1.00	902.74	838.75	838.74
185-0-221-095	630 RIVIERA CT	1.00	902.74	838.75	838.74
185-0-221-105	620 RIVIERA CT	1.00	902.74	838.75	838.74
185-0-221-115	619 QUILAN CT	1.00	902.74	838.75	838.74
185-0-221-125	629 QUILAN CT	1.00	902.74	838.75	838.74
185-0-221-135	639 QUILAN CT	1.00	902.74	838.75	838.74
185-0-221-145	638 QUILAN CT	1.00	902.74	838.75	838.74
185-0-221-155	628 QUILAN CT	1.00	902.74	838.75	838.74
185-0-221-165	618 QUILAN CT	1.00	902.74	838.75	838.74
185-0-221-175	617 PORTOFINO PL	1.00	902.74	838.75	838.74
185-0-221-185	627 PORTOFINO PL	1.00	902.74	838.75	838.74
185-0-221-195	637 PORTOFINO PL	1.00	902.74	838.75	838.74
185-0-222-015	3306 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-025	3308 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-035	3310 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-045	3312 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-055	3314 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-065	3324 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-075	3334 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-085	3344 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-095	3404 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-105	3414 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-115	3424 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-125	3434 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-135	3444 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-145	3504 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-155	3514 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-165	3524 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-175	3534 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-185	3544 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-195	3554 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-222-205	3564 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-223-025	616 PORTOFINO PL	1.00	902.74	838.75	838.74
185-0-223-035	626 PORTOFINO PL	1.00	902.74	838.75	838.74
185-0-223-045	636 PORTOFINO PL	1.00	902.74	838.75	838.74
185-0-223-055	3309 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-223-065	3307 DUNKIRK DR	1.00	902.74	838.75	838.74
185-0-223-075	3305 DUNKIRK DR	1.00	902.74	838.75	838.74

Slight variances may occur due to rounding

City of Oxnard
LMD No. 55 (Wingfield West)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
41 Accounts		41.00			\$34,388.34

City of Oxnard
LMD No. 58 (Westwind)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-070-035	5341 DAVIDSON DR	1.00	\$563.17	\$23.69	\$23.68
223-0-070-045	5331 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-055	5321 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-065	5311 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-075	5301 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-085	5281 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-095	5271 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-105	5261 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-115	5251 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-125	5241 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-135	5231 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-145	5332 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-155	5322 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-165	5312 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-175	5302 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-185	5282 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-195	5272 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-205	5262 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-215	5252 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-225	5242 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-235	5232 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-245	5221 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-255	5211 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-265	5201 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-275	5191 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-285	5181 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-295	5171 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-305	5161 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-315	5151 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-325	5141 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-335	5131 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-345	231 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-355	241 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-365	251 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-375	261 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-385	271 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-395	281 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-405	5130 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-415	5140 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-425	5150 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-435	5160 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-445	5170 EDGAR ST	1.00	563.17	23.69	23.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 58 (Westwind)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-070-455	262 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-465	252 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-475	242 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-485	232 BISHOP WAY	1.00	563.17	23.69	23.68
223-0-070-495	5222 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-505	5212 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-515	5202 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-070-525	254 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-535	244 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-545	234 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-555	233 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-565	243 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-575	253 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-585	263 CUMMINGS WAY	1.00	563.17	23.69	23.68
223-0-070-595	5180 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-605	5190 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-615	5200 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-625	5210 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-635	5220 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-645	5230 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-655	5240 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-665	5250 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-675	5260 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-685	5270 EDGAR ST	1.00	563.17	23.69	23.68
223-0-070-695	326 DYLAN DR	1.00	563.17	23.69	23.68
223-0-070-705	316 DYLAN DR	1.00	563.17	23.69	23.68
223-0-070-715	306 DYLAN DR	1.00	563.17	23.69	23.68
223-0-070-725	300 DYLAN DR	1.00	563.17	23.69	23.68
223-0-070-755	268 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-765	278 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-775	308 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-785	318 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-795	327 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-805	317 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-815	307 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-825	301 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-835	258 FIELD ST	1.00	563.17	23.69	23.68
223-0-070-845	5351 DAVIDSON DR	1.00	563.17	23.69	23.68
223-0-080-035	335 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-045	345 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-055	355 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-065	405 DYLAN DR	1.00	563.17	23.69	23.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 58 (Westwind)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-080-075	415 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-085	425 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-095	435 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-105	445 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-115	455 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-125	505 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-135	515 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-145	525 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-155	535 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-165	536 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-175	526 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-185	516 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-195	506 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-205	500 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-215	446 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-225	436 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-235	426 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-245	416 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-255	400 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-265	356 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-275	346 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-285	336 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-305	545 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-315	555 DYLAN DR	1.00	563.17	23.69	23.68
223-0-080-325	5300 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-335	5306 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-345	5316 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-355	5326 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-365	5336 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-375	5456 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-385	5466 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-395	5476 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-405	5335 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-415	5345 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-425	5355 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-435	5465 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-445	5475 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-455	5485 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-465	5354 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-475	5344 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-485	5334 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-495	5324 GIBSON PL	1.00	563.17	23.69	23.68

Slight variances may occur due to rounding

City of Oxnard
LMD No. 58 (Westwind)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
223-0-080-505	5314 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-515	5304 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-525	5303 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-535	5313 GIBSON PL	1.00	563.17	23.69	23.68
223-0-080-555	417 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-565	407 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-575	357 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-585	347 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-595	337 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-605	328 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-615	338 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-625	348 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-635	408 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-645	418 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-655	428 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-665	438 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-675	500 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-685	508 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-695	518 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-705	528 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-715	538 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-725	548 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-735	558 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-745	568 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-755	578 FIELD ST	1.00	563.17	23.69	23.68
223-0-080-765	5486 HENRY PL	1.00	563.17	23.69	23.68
223-0-080-775	430 CLARA ST	1.00	563.17	23.69	23.68
223-0-080-785	420 CLARA ST	1.00	563.17	23.69	23.68
223-0-080-795	410 CLARA ST	1.00	563.17	23.69	23.68
223-0-080-805	400 CLARA ST	1.00	563.17	23.69	23.68
156 Accounts		156.00			\$3,694.08

Slight variances may occur due to rounding

City of Oxnard
LMD No. 60 (Artisan)
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Benefit Units	Max Rate	Applied Rate	Assessment Total
213-0-031-540	2000 E GONZALES RD	1.00	\$74,413.63	\$35,542.54	\$35,542.54
1 Accounts		1.00			\$35,542.54
5,885 Total Accounts		5,996.96			\$1,766,681.10

10. APPENDICES

The following pages provide each appendix item previously referenced within this report.

10.1 Description of Boundaries of the Districts

Listed below are the Districts, along with their respective general locations and boundaries, based on the original diagrams and as confirmed and modified by the boundary audit.

District	General Location
LMD No. 3 (River Ridge)	The district generally consists of property north of W. Gonzales Road, east of N. Patterson Road, south of W. Vineyard Avenue, and west of Rhonda Street.
LMD No. 10 (Country Club Estates)	The district generally consists of property north of Carmen Way, along and east of River Ridge Road, south of W. Vineyard Avenue, and west of Ventura Road.
LMD No. 11 (St. Tropez)	The district generally consists of property along and north of Rosebud Drive, east of N. H Street, south of Violet Way, and along and west of Grapevine Drive.
LMD No. 12 (Standard Pacific)	The district generally consists of property along and north of Moraine Way, east of N. Patterson Road, south of W. Gonzales Road, and west of Joliet Place.
LMD No. 13 (Le Village)	The district generally consists of property north of W. Vineyard Avenue, east of N. Ventura Road, south of Stone Creek Drive, and along and west of Larkhaven Lane.
LMD No. 14 (California Cove)	The district generally consists of property north of Stone Creek Drive and along Upper Bay Drive, east and south of N. Ventura Road, and along and west of Honeysuckle Drive.
LMD No. 16 (California Lighthouse)	The district generally consists of property north of Ninth Street, east of S. Ventura Road, south of W. Seventh Street, and west of Kingfisher Way.
LMD No. 23 (Greystone)	The district generally consists of property along and north of Quail Run Way, east of Kentia Street, along and south of Timber Creek Trail, and west of N. H Street.
LMD No. 24 (Vineyards)	The district generally consists of property north of W. Vineyard Avenue, east of Kentia Street, south of Rosebud Drive, and west of N. H Street.
LMD No. 25 (The Pointe)	The district generally consists of property along and north of New Haven Place, east of S. Patterson Road, south of W. Fifth Street, and west of Saratoga Street.
LMD No. 27 (Rose Island)	The district generally consists of property north of Raiders Way, east of Dallas Drive, south of Channel Islands Boulevard, and west of Cota Drive.
LMD No. 28 (Harborside)	The district generally consists of property north of E. Gonzales Road, east of N. Oxnard Boulevard, along and south of Hermosa Way, and west of Indiana Drive.
LMD No. 30 (Haas Automation)	The district generally consists of property north of E. Fifth Street, east of S. Rice Avenue, south of Sturgis Road, and west of S. Del Norte Boulevard.
LMD No. 31 (Rancho De La Rosa)	The district generally consists of property north of Camino Del Sol, east of N. Juanita Avenue, south of Camino De La Luna, and west of N. Rose Avenue.

District	General Location
LMD No. 32 (Oak Park)	The district generally consists of property north of E. Gonzales Road, east of Entrada Drive, south of Caliente Way, and west of Indiana Drive.
LMD No. 33 (El Paseo)	The district generally consists of property north of Camino Del Sol, east of Kohala Street, south of Jacinto Drive, and west of Paseo Ortega.
LMD No. 34 (Sunrise Pointe & Sunset Cove)	The district generally consists of property north of Camino Del Sol, along and east of Festivo Street, south of Jacinto Drive, and west of Kohala Road and property north of Jacinto Drive, east of Kohala Road, along and east of Ocaso Place and along and west of Paseo Ortega.
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	The district generally consists of property north of Camino De La Luna and Katrina Way, east of N. Juanita Avenue, south of Cesar Chavez Drive, and west of N. Rose Avenue.
LMD No. 37 (Pacific Breeze)	The district generally consists of property along and north of Mainsail Lane, east of Rialto Street, south of West Seventh Street, and west of S. Ventura Road.
LMD No. 38 (Aldea Del Mar)	The district generally consists of property north of Martin Luther King Jr. Drive, along and east of Limonero Place and Vacquero Circle, south of E. Gonzales Road, and west of Sonata Drive.
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	The district generally consists of property north of Morado Place, east of N. Oxnard Boulevard, south of Martin Luther King Jr. Drive and Ocotlan Way, and west of N. Juanita Avenue.
LMD No. 40 (Cantada)	The district generally consists of property north of Cesar Chavez Drive, east of N. Rose Avenue, south of Socorro Way, and west of Williams Drive.
LMD No. 41 (Pacific Cove)	The district generally consists of property north of E. Hueneme Road, east of Saviers Road, south of E. Clara Street, and along and west of Dunbar Drive.
LMD No. 42 (Cantabria & Coronado)	The district generally consists of property north of Cesar Chavez Drive, east of Sonata Drive and Teresa Street, south of E. Gonzales Road, and west of N. Rose Avenue.
LMD No. 43 (Greenbelt)	The district generally consists of property north of Cesar Chavez Drive, east of Williams Drive, south of Wankel Way, and west of Graves Avenue.
LMD No. 46 (Daily Ranch)	The district generally consists of property north of Camino Del Sol, east of Oxnard Boulevard, south of Morado Place, and west of Robert J. Frank Intermediate School.
LMD No. 47 (Sycamore Place)	The district generally consists of property north of E. Gonzales Road, east of Indiana Drive, south of Caliente Way, and west of Snow Avenue.
LMD No. 49 (Cameron Ranch)	The district generally consists of property north of Milagro Place, east of Gibraltar Street, along and south of Ocaso Place, and west of Kohala Street.
LMD No. 50 (Pleasant Valley Senior Housing)	The district generally consists of property north of E. Pleasant Valley Road, east of Lemon Avenue, south and west of Butler Road.

District	General Location
LMD No. 51 (Pfeiler)	The district generally consists of property north of Cesar Chavez Drive, along and east of Fuente Drive, south of Martin Luther King Jr. Drive, and west of Pinata Drive.
LMD No. 52 (Wingfield)	The district generally consists of property along and north of Naples Road, along and east of Northport Lane, south of Dunkirk Drive, and west of S. Patterson Road.
LMD No. 53 (Huff Court)	The district generally consists of property north of Penny Way, east of Patricia Street, south of Firethorne Place, and west of Gina Drive.
LMD No. 54 (Meadowcrest Villas)	The district generally consists of property north of W. Robert Avenue, south and east of N. A Street, and west of N. Oxnard Boulevard.
LMD No. 55 (Wingfield West)	The district generally consists of property along and north of Dunkirk Road, east of Jolly Roger Way, south of W. Fifth Street, and west of Northport Lane.
LMD No. 58 (Westwind)	The district generally consists of property north of E. Clara Street, east of Columbus Place, south of Spruce Drive and Howell Road, and west of Cypress Road.
LMD No. 60 (Artisan)	The district generally consists of property north of Wankel Way, east of Williams Drive, south of Gonzales Road, and west of N. Lombard Street.

Please refer to Resolution 15,031 approved by City Council on June 20, 2017, for details related to the eighteen (18) additional districts previously dissolved. Further, please refer to Resolution 15,145 approved by City Council on June 5, 2018, for details related to the two (2) additional districts dissolved.

10.2 Description of Improvements by District

Listed below are the Districts along with a summary of their respective improvement descriptions.

District	District Improvements
LMD No. 3 (River Ridge)	Trees, shrubs, and ground cover
LMD No. 10 (Country Club Estates)	Trees, shrubs, and ground cover
LMD No. 11 (St. Tropez)	Trees, shrubs, and ground cover
LMD No. 12 (Standard Pacific)	Trees, shrubs, and ground cover
LMD No. 13 (Le Village)	Trees, shrubs, and ground cover
LMD No. 14 (California Cove)	Trees, shrubs, and ground cover
LMD No. 16 (California Lighthouse)	Trees, shrubs, and ground cover
LMD No. 23 (Greystone)	Trees, shrubs, and ground cover
LMD No. 24 (Vineyards)	Trees, shrubs, and ground cover
LMD No. 25 (The Pointe)	Trees, shrubs, and ground cover
LMD No. 27 (Rose Island)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 28 (Harborside)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, and ground cover
LMD No. 30 (Haas Automation)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 31 (Rancho De La Rosa)	Trees, shrubs, turf, ornamental vegetation, parkways, sidewalks, sound and screen walls, mailboxes, and fences
LMD No. 32 (Oak Park)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, ground cover and Borchard Oak Park
LMD No. 33 (El Paseo)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, and ground cover
LMD No. 34 (Sunrise Pointe & Sunset Cove)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, and ground cover
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, and ground cover
LMD No. 37 (Pacific Breeze)	Trees, shrubs, turf, sidewalks, and ground cover
LMD No. 38 (Aldea Del Mar)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, and ground cover
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, mailboxes and ground cover
LMD No. 40 (Cantada)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, and ground cover
LMD No. 41 (Pacific Cove)	Trees, shrubs, turf, sidewalks, theme light poles, sign monuments, and ground cover
LMD No. 42 (Cantabria & Coronado)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, medians, and ground cover
LMD No. 43 (Greenbelt)	Trees, shrubs, turf, sidewalks, theme light poles, park benches, trash containers, overhead structures, screen walls/fencing, and ground cover

District	District Improvements
LMD No. 46 (Daily Ranch)	Trees, shrubs, turf, sidewalks, theme light poles, park benches, trash containers, overhead structures, screen walls/fencing, mailboxes, medians, detention basins, ground cover and Promesa/Sueno Park amenities
LMD No. 47 (Sycamore Place)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, medians, entry sign monuments, mailboxes, and ground cover
LMD No. 49 (Cameron Ranch)	Trees, shrubs, turf, sidewalks, theme light poles, ornamental lighting, screen walls/fencing, medians, and ground cover
LMD No. 50 (Pleasant Valley Senior Housing)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 51 (Pfeiler)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, mailboxes, detention basins, ground cover and Pfeiler Park amenities
LMD No. 52 (Wingfield)	Trees, shrubs, turf, sidewalks, ornamental lighting, medians, mailboxes, and ground cover
LMD No. 53 (Huff Court)	Trees, shrubs, turf, sidewalks, ornamental lighting, screen walls/fencing, mailboxes, and ground cover
LMD No. 54 (Meadowcrest Villas)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 55 (Wingfield West)	Trees, shrubs, turf, sidewalks, theme light poles, mailboxes, and ground cover
LMD No. 58 (Westwind)	Trees, shrubs, turf, sidewalks, theme light poles, ground cover and Garden City Acres Park amenities
LMD No. 60 (Artisan)	Trees, shrubs, turf, sidewalks, theme light poles, park benches, trash containers, doggie bag sections, overhead structures, screen walls/fencing, and ground cover

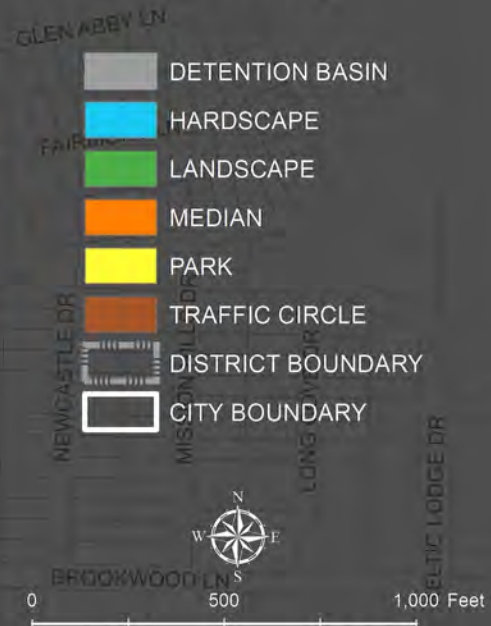
10.3 Map of Improvements

The following maps show the general location of the improvements for each District. The improvements listed may not be exhaustive and are subject to modification, further improvement and/or removal.

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 3 (River Ridge)



Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 3 (River Ridge)



GLENABBY LN
FAIRMONT LN

NEWCASTLE DR
MISSION HILL DR
LONGVIEW DR
ELTIC LODGE DR



AVIARA LN
Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017
Page 2 of 2



Authorized Improvements
LMD No. 10
(Country Club Estates)



-  HARDSCAPE
-  LANDSCAPE
-  MEDIAN
-  DISTRICT BOUNDARY
-  CITY BOUNDARY

0 75 150 300 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



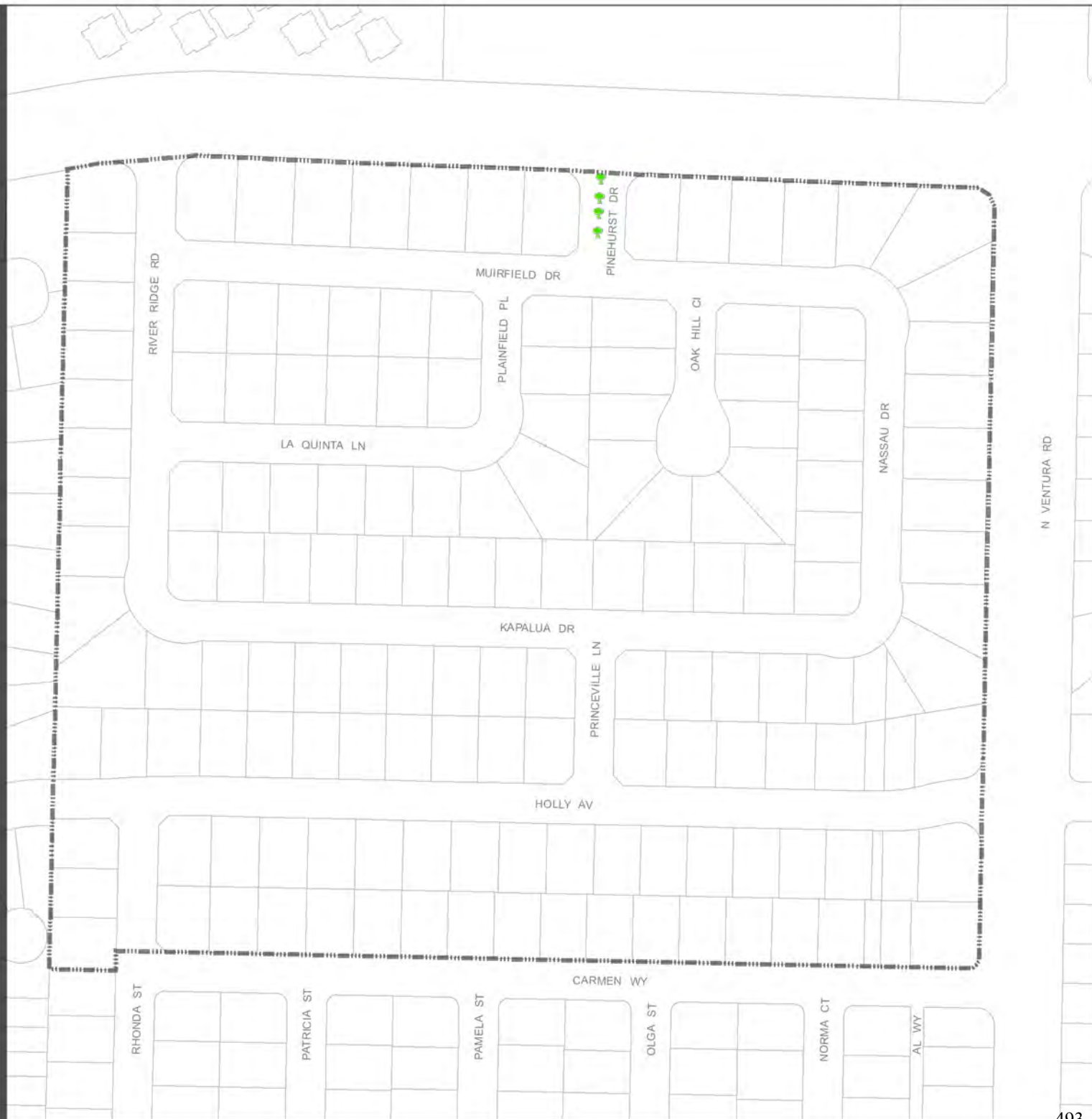
Authorized Improvements
LMD No. 10
(Country Club Estates)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 11 (St. Tropez)



-  HARDSCAPE
-  LANDSCAPE
-  DISTRICT BOUNDARY
-  CITY BOUNDARY

0 75 150 300 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 11 (St. Tropez)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 250 500 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

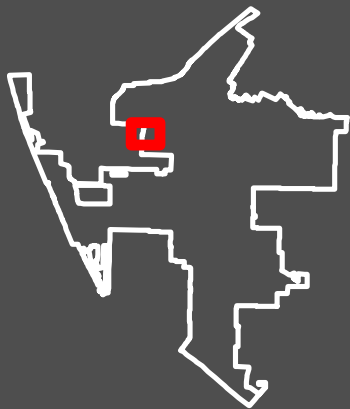
Page 2 of 2



CITY OF OXNARD

District Boundaries

LMD No.12
(Standard Pacific)



- LANDSCAPE
- MEDIAN
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 150 300 Feet

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - September 2020 Page 1 of 1



Authorized Improvements
LMD No. 12
(Standard Pacific)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 13 (Le Village)



-  HARDSCAPE
-  LANDSCAPE
-  MEDIAN
-  CITY BOUNDARY

0 75 150 300 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 13 (Le Village)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 265 530 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet
Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017



Authorized Improvements LMD No. 14 (California Cove)



-  HARDSCAPE
-  LANDSCAPE
-  MEDIAN
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

0 125 250 500 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 14 (California Cove)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 445 890 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 16 (California Lighthouse)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 175 350 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet
Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 16 (California Lighthouse)



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 23 (Greystone)



- STREETS
- HARDSCAPE
- LANDSCAPE
- DISTRICT BOUNDARY
- CITY BOUNDARY



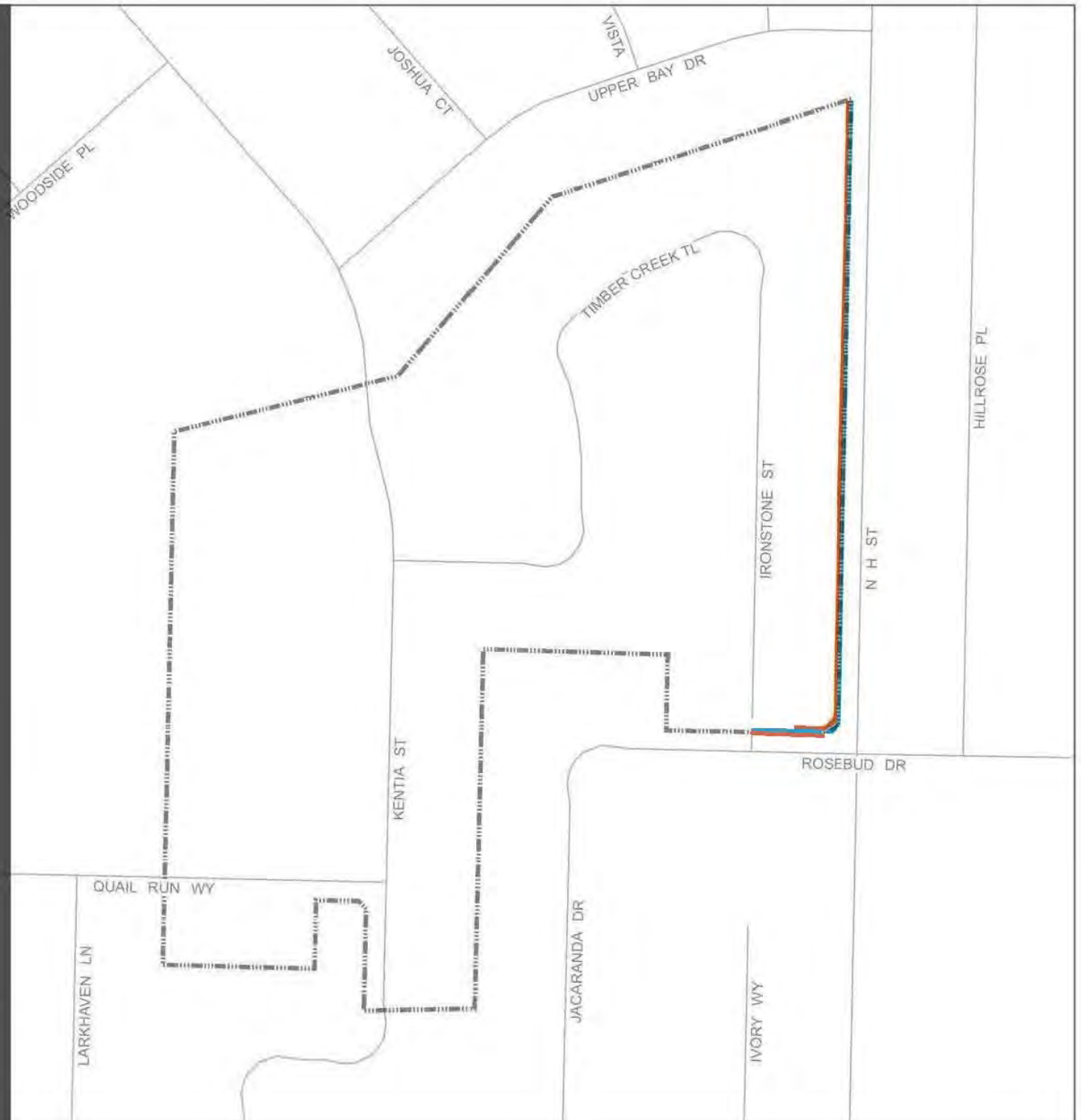
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Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - April 2016

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 23 (Greystone)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 220 440 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements LMD No. 24 (Vineyards)



-  HARDSCAPE
-  LANDSCAPE
-  MEDIAN
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

0 50 100 200 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 24 (Vineyards)



-  TREES
-  DISTRICT BOUNDARY
-  CITY BOUNDARY



0 220 440 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements LMD No. 25 (Pointe)



-  HARDSCAPE
-  LANDSCAPE
-  MEDIAN
-  CITY BOUNDARY

0 100 200 400 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 25 (Pointe)



TREES

CITY BOUNDARY

0 100 200 400 Feet



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 27 (Rose Island)



BISMARCK WY

-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

AL WY

0 25 50 100 Feet



Page 1 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 27 (Rose Island)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 110 220 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements LMD No. 28 (Harborside)



-  HARDSCAPE
-  LANDSCAPE
-  MEDIAN
-  CITY BOUNDARY

0 75 150 300 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 28 (Harborside)



- TREES
- CITY BOUNDARY

0 75 150 300 Feet



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 30
(Haas Automation)



-  HARDSCAPE
-  LANDSCAPE
-  CITY BOUNDARY

0 100 200 400 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 30
(Haas Automation)



TREES

CITY BOUNDARY

0 100 200 400 Feet



Page 2 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 31 (Rancho De La Rosa)



-  DETENTION BASIN
-  HARDSCAPE
-  LANDSCAPE
-  CITY BOUNDARY

0 100 200 400 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements

LMD No. 31
(Rancho De La Rosa)



TREES

CITY BOUNDARY



Authorized Improvements LMD No. 32 (Oak Park)

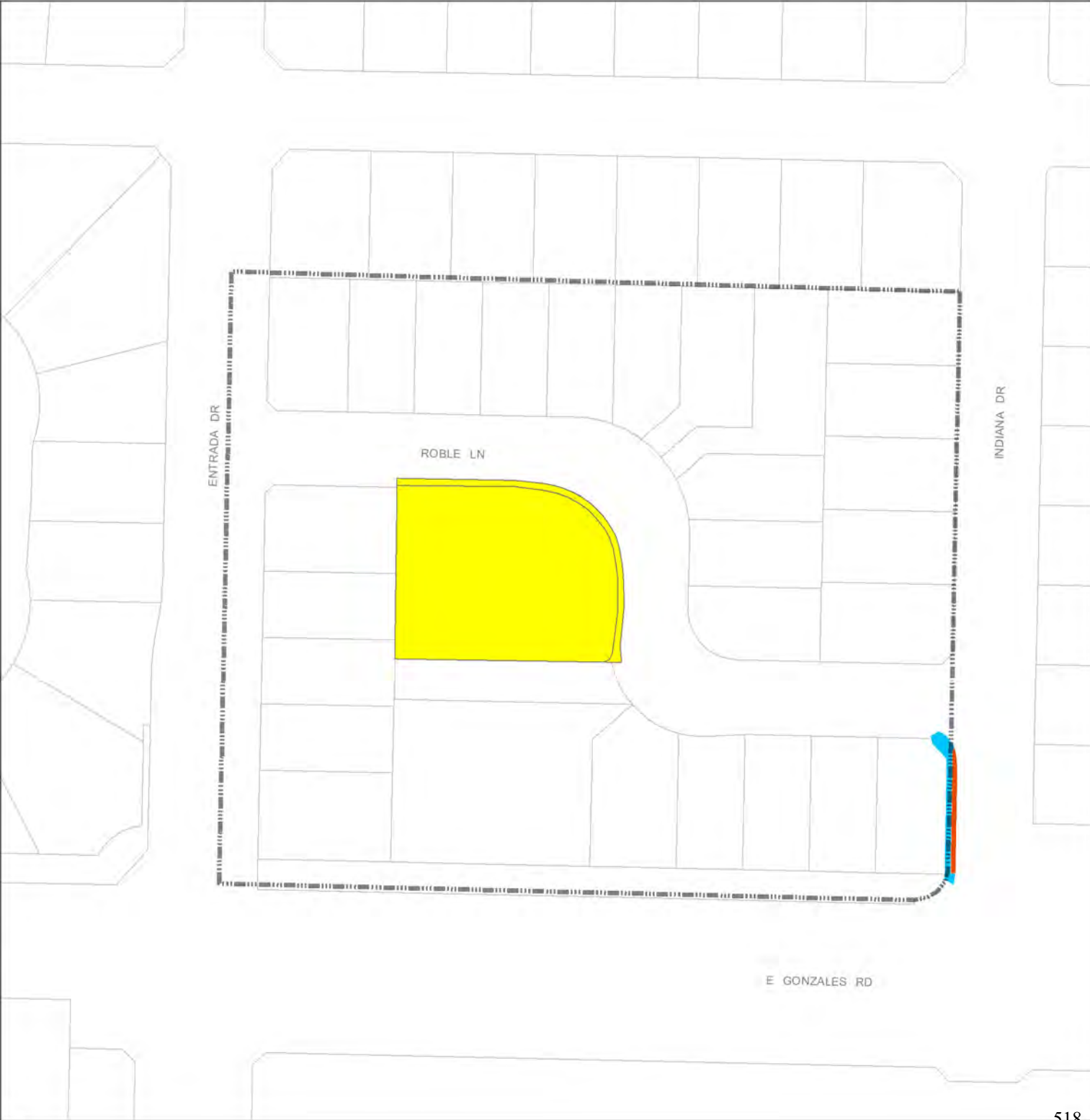


-  HARDSCAPE
-  LANDSCAPE
-  PARK
-  CITY BOUNDARY

0 25 50 100 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 32 (Oak Park)



 TREES
 CITY BOUNDARY

0 25 50 100 Feet



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 33 (El Paso)



-  DETENTION BASIN
-  HARDSCAPE
-  LANDSCAPE
-  CITY BOUNDARY

0 50 100 200 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 33 (El Paso)



TREES
CITY BOUNDARY



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 34
(Sunrise Pointe & Sunset Cove)



-  DETENTION BASIN
-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

A horizontal number line with tick marks at 0, 75, 150, and 300. The word "Feet" is written at the right end.



Page 1 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 34
(Sunrise Pointe & Sunset Cove)



TREES
CITY BOUNDARY

0 75 150 300 Feet



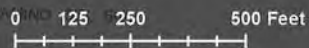
Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 36
(Villa Santa Cruz & Villa Carmel)



-  DETENTION BASIN
-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY



Page 1 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 36 (VillaSanta Cruz & Villa Carmel)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 175 350 700 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 37 (Pacific Breeze)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 155 310 Feet

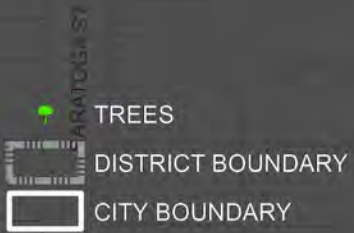
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Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 37 (Pacific Breeze)



0 155 310 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements LMD No. 38 (Aldea Del Mar)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- TRAFFIC CIRCLE
- CITY BOUNDARY

0 125 250 500 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 38 (Aldea Del Mar)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 100 200 400 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements
LMD No. 39
(Promesa/Sueno & DR
Horton/Seawinds)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- PARK
- CITY BOUNDARY

0 100 200 400 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 39 (Promesa/Sueno and DR Horton/Seawinds)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 355 710 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet
Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017



Authorized Improvements

LMD No. 40 (Cantada)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- TRAFFIC CIRCLE
- CITY BOUNDARY



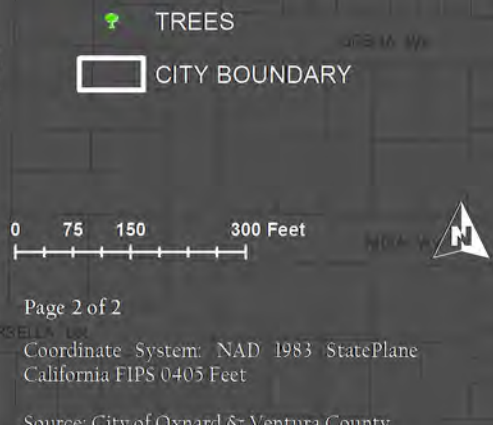
Page 1 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 40 (Cantada)



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 41 (Pacific Cove)



UNBETA DEL MMV FG

-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

0 75 150 300 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 41 (Pacific Cove)



-  TREES
-  DISTRICT BOUNDARY
-  CITY BOUNDARY



0 200 400 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

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Authorized Improvements LMD No. 42 (Cantabria & Coronado)



-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

0 100 200 400 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Maintenance Cost Responsibility

LMD No. 42 (Cantabria & Coronado)



Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements LMD No. 43 (Greenbelt)



-  HARDSCAPE
-  LANDSCAPE
-  CITY BOUNDARY



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 43 (Greenbelt)



- TREES
- CITY BOUNDARY

0 100 200 400 Feet



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



E GONZA

Authorized Improvements LMD No. 46 (Daily Ranch)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- CITY BOUNDARY

0 100 200 400 Feet



Page 1 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 46 (Daily Ranch)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 175 350 700 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements LMD No. 47 (Sycamore Place)



-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 47 (Sycamore Place)



Page 2 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 49
(Cameron Ranch)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- CITY BOUNDARY

0 25 50 100 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 49
(Cameron Ranch)



TREES
CITY BOUNDARY



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 50 (Pleasant Valley Senior Housing)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 175 350 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet
Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 50 (Pleasant Valley Senior Housing)



TREES



DISTRICT BOUNDARY



CITY BOUNDARY



0 175 350 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 51 (Pfeiler)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



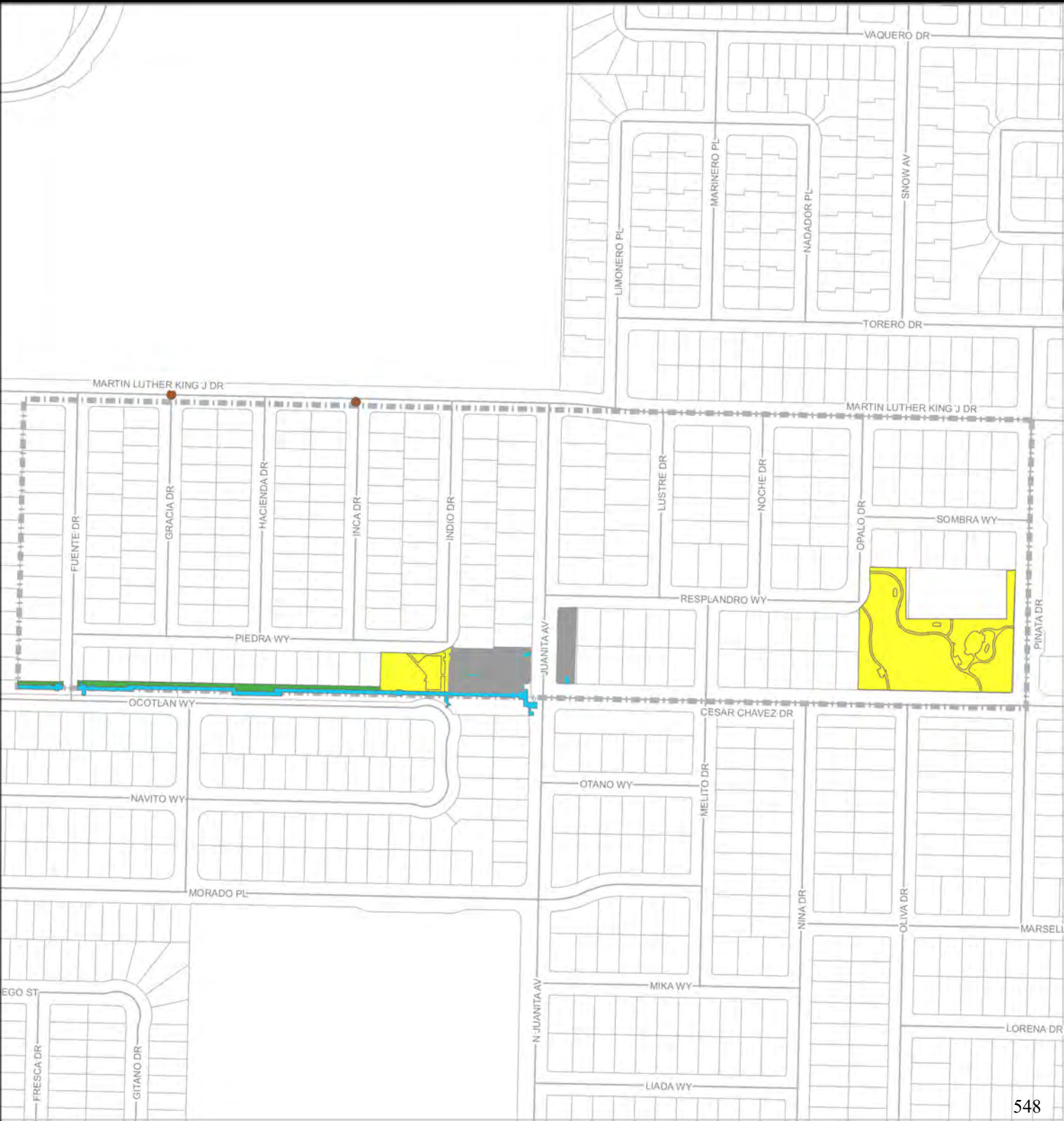
0 150 300 600 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 51 (Pfeiler)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 150 300 600 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

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Authorized Improvements LMD No. 52 (Wingfield)



-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 52 (Wingfield)



TREES

CITY BOUNDARY



Authorized Improvements LMD No. 53 (Huff Court)



-  LANDSCAPE
-  CITY BOUNDARY

0 25 50 100 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 53 (Huff Court)



 TREES

 CITY BOUNDARY

0 25 50 100 Feet



Page 2 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 54 (Meadow Crest Villas)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 110 220 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Map of Authorized Improvements

LMD No. 54 (Meadow Crest Villas)



-  TREES
-  DISTRICT BOUNDARY
-  CITY BOUNDARY



0 110 220 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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Authorized Improvements
LMD No. 55
(Wingfield West)



-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

0 50 100 200 Feet



Page 1 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements
LMD No. 55
(Wingfield West)



- TREES
- CITY BOUNDARY

0 50 100 200 Feet



Page 2 of 2
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet
Source: City of Oxnard & Ventura County



Authorized Improvements LMD No. 58 (Westwind)



-  HARDSCAPE
-  LANDSCAPE
-  TRAFFIC CIRCLE
-  CITY BOUNDARY

0 75 150 300 Feet



Page 1 of 2

Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

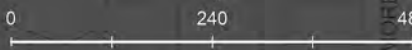
Source: City of Oxnard & Ventura County



CITY OF OXNARD

Map of Authorized Improvements

LMD No. 58 (Westwind)



Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet
Source: City of Oxnard & Ventura County
Prepared by NBS - January 2017



CITY OF OXNARD

Maintenance Cost Responsibility

LMD No. 60 (Artisan)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 162.5 325 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

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CITY OF OXNARD

Maintenance Cost Responsibility

LMD No. 60 (Artisan)



- TREES
- DISTRICT BOUNDARY
- CITY BOUNDARY



0 162.5 325 Feet

Coordinate System: NAD 1983 StatePlane California
FIPS 0405 Feet

Source: City of Oxnard & Ventura County

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10.4 Levels of Service

Listed below are the available Landscape Maintenance Service Levels (A, B, C, D, and F) and the approximate frequency of the services associated with each Service Level. The list of services is not exhaustive, and the services actually provided in a District during the year are based on the needs of the District (which may include, but are not limited to, unforeseeable needs due to weather events, infrastructure failures, unusual deaths of plantings, and the like) and are subject to budget limitations.

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinklers heads	Weekly	X				
	Every 2 weeks		X			
	Every third week			X		
	Monthly				X	
	Quarterly					X
Aerate to reduce compaction and stress	3x per year	X				
	Annually		X	X	X	
	Not performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Annually	X	X	X		
	Not performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Respond within 24 hours of notification	X	X	X	X	
	Not Performed					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape as scheduled	Spray and Treat as required	X	X	X	X	
	Not Performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Weekly	X				
	2x Month		X			
	Monthly			X	X	
	Not Performed					X

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Weekly	X				
	Every 2 weeks		X			
	Every third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover / Vines/Shrubs	Trim to prevent encroachment	Consistently neat	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks			X			
	Trim as needed to prevent encroachments or hazards				X		
	Report encroachments or hazards					X	X
Palm Trees	Trim Annually		X	X	X	X	
	Not Performed						X

10.5 Special Benefit Landscape Calculations

10.5.1 LMD NO. 3 (RIVER RIDGE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	516	7,436

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	7,436
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	53,366	0	53,366	2.00%	1,067
Totals:	53,366	0	53,366		1,067
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	96	0	0	2.00%	2
Totals:	96	0	0		2
Street Tree Improvements General Benefit					2.00%

10.5.2 LMD NO. 10 (COUNTRY CLUB ESTATES)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	152	2,190

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	<i>N/A</i>
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	2,190
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	<i>N/A</i>

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	5,085	0	5,085	2.00%	102
Totals:	5,085	0	5,085		102
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	9	0	9	2.00%	1
Totals:	9	0	9		1
Street Tree Improvements General Benefit					2.00%

10.5.3 LMD NO. 11 (ST. TROPEZ)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	83	1,196

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
N H ST	1,807
Average Number of Vehicles per Day	1,807
Less: Estimated Special Benefit Trips	1,196
Estimated Number of Pass-Through Trips	611
<i>General Benefit Percentage</i>	<i>33.81%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	15,670	3,134	12,536	33.81%	4,239
Interior	16,684	0	16,684	2.00%	334
Totals:	32,354	3,134	29,220		4,573
Landscaping Improvements General Benefit					14.13%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	35	7	28	33.81%	9
Interior	19	0	19	2.00%	1
Totals:	54	7	47		10
Street Tree Improvements General Benefit					18.24%

10.5.4 LMD NO. 12 (STANDARD PACIFIC)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	255	3,675

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,675
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	4,720	0	4,720	2.00%	94
Totals:	4,720	0	4,720		94
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	11	0	11	2.00%	1
Totals:	11	0	11		1
Street Tree Improvements General Benefit					2.00%

10.5.5 LMD NO. 13 (LE VILLAGE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	160	2,306

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
STONE CREEK	4,110
Average Number of Vehicles per Day	4,110
Less: Estimated Special Benefit Trips	2,306
Estimated Number of Pass-Through Trips	1,804
<i>General Benefit Percentage</i>	<i>43.90%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	7,607	1,521	6,086	43.90%	2,672
Interior	18,690	0	18,690	2.00%	374
Totals:	26,297	1,521	24,776		3,046
Landscaping Improvements General Benefit					11.58%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	10	2	8	43.90%	4
Interior	25	0	25	2.00%	1
Totals:	35	2	33		5
Street Tree Improvements General Benefit					11.46%

10.5.6 LMD NO. 14 (CALIFORNIA COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	212	3,055

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
H STREET	3,653
STONE CREEK	4,559
Average Number of Vehicles per Day	4,106
Less: Estimated Special Benefit Trips	3,055
Estimated Number of Pass-Through Trips	1,051
<i>General Benefit Percentage</i>	<i>25.60%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	24,256	4,851	19,405	25.60%	4,968
Interior	57,154	0	57,154	2.00%	1,143
Totals:	81,410	4,851	76,559		6,111
Landscaping Improvements General Benefit					7.51%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	31	6	25	25.60%	7
Interior	65	0	65	2.00%	1
Totals:	96	6	90		8
Street Tree Improvements General Benefit					7.97%

10.5.7 LMD NO. 16 (CALIFORNIA LIGHTHOUSE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	265	2,329

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
7 th ST	3,701
9 th ST	3,505
Average Number of Vehicles per Day	3,603
Less: Estimated Special Benefit Trips	2,329
Estimated Number of Pass-Through Trips	1,274
<i>General Benefit Percentage</i>	<i>35.35%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	57,410	11,482	45,928	35.35%	16,235
Interior	0	0	0	NA	0
Totals:	57,410	11,482	45,928		16,235
Landscaping Improvements General Benefit					28.28%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	67	13	54	35.35%	19
Interior	0	0	0	NA	0
Totals:	67	13	54		19
Street Tree Improvements General Benefit					28.28%

10.5.8 LMD NO. 23 (GREYSTONE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	61	879

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ¹
H ST	2,088
Average Number of Vehicles per Day	2,088
Less: Estimated Special Benefit Trips	879
Estimated Number of Pass-Through Trips	1,209
<i>General Benefit Percentage</i>	<i>57.90%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	11,567	2,313	9,254	57.90%	2,475
Interior	0	0	0	2.00%	0
Totals:	11,567	2,313	9,254		2,475
Landscaping Improvements General Benefit					46.32%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	21	4	17	57.90%	4
Interior	82	0	82	2.00%	2
Totals:	103	4	99		6
Street Tree Improvements General Benefit					11.04%

10.5.9 LMD NO. 24 (VINEYARDS)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	100	1,441

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
H ST	3,541
Average Number of Vehicles per Day	3,541
Less: Estimated Special Benefit Trips	1,441
Estimated Number of Pass-Through Trips	2,100
<i>General Benefit Percentage</i>	<i>59.31%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	12,627	2,525	10,102	59.31%	5,991
Interior	10,192	0	10,192	2.00%	204
Totals:	22,819	2,525	20,294		6,195
Landscaping Improvements General Benefit					27.15%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	23	5	18	59.31%	11
Interior	127	0	127	2.00%	3
Totals:	150	5	145		14
Street Tree Improvements General Benefit					8.97%

10.5.10 LMD NO. 25 (THE POINTE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	216	3,113

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,113
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	25,374	0	25,374	2.00%	507
Totals:	25,374	0	25,374		507
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	355	0	355	2.00%	7
Totals:	355	0	355		7
Street Tree Improvements General Benefit					2.00%

10.5.11 LMD NO. 27 (ROSE ISLAND)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	50	721

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
DALLAS	1,821
RAIDERS	3,302
Average Number of Vehicles per Day	2,562
Less: Estimated Special Benefit Trips	721
Estimated Number of Pass-Through Trips	1,841
<i>General Benefit Percentage</i>	<i>71.88%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	22,965	4,593	18,372	71.88%	13,205
Interior	5,204	0	5,204	2.00%	104
Totals:	28,169	4,593	23,576		13,309
Landscaping Improvements General Benefit					47.25%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	46	9	37	71.88%	26
Interior	22	0	22	2.00%	1
Totals:	68	9	59		27
Street Tree Improvements General Benefit					39.54%

10.5.12 LMD NO. 28 (HARBORSIDE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	225	3,242
Condo	8.79	130	1,143
Totals:		355	4,385

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trip/SFR and 2.98 trip/Condo unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	<i>N/A</i>
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	4,385
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	<i>N/A</i>

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	56,047	0	56,047	2.00%	1,121
Totals:	56,047	0	56,047		1,121
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	174	0	174	2.00%	3
Totals:	174	0	174		3
Street Tree Improvements General Benefit					2.00%

10.5.13 LMD NO. 30 (HAAS AUTOMATION)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Gross Sq Ft of Leasable Area (thousands)	Total Number of Trips (Special Benefit)
Industrial Park	10.34/1,000sq ft	1,029	10,641

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 3.51 trips/1,000 sq ft to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	10,641
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	68,756	0	68,756	2.00%	1,375
Totals:	68,756	0	68,756		1,375
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	108	0	108	2.00%	2
Totals:	108	0	108		2
Street Tree Improvements General Benefit					2.00%

10.5.14 LMD NO. 31 (RANCHO DE LA ROSA)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	233	3,358

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
JUANITA	6,939
Average Number of Vehicles per Day	6,939
Less: Estimated Special Benefit Trips	3,358
Estimated Number of Pass-Through Trips	3,581
<i>General Benefit Percentage</i>	<i>51.61%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	5,554	1,111	4,443	51.61%	2,293
Interior	73,370	0	73,370	2.00%	1,467
Totals:	78,924	1,111	77,813		3,760
Landscaping Improvements General Benefit					4.77%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	12	2	10	51.61%	5
Interior	460	0	460	2.00%	9
Totals:	472	2	470		14
Street Tree Improvements General Benefit					3.00%

10.5.15 LMD NO. 32 (OAK PARK)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	27	389

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ¹
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	389
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	1,020	0	1,020	2.00%	20
Totals:	1,020	0	1,020		20
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	35	0	3,533	2.00%	1
Totals:	35	0	3,533		1
Street Tree Improvements General Benefit					2.00%

10.5.16 LMD NO. 33 (EL PASEO)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	190	2,738

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	2,738
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	33,752	0	33,752	2.00%	675
Totals:	33,752	0	33,752		675
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	276	0	276	2.00%	5
Totals:	276	0	276		5
Street Tree Improvements General Benefit					2.00%

10.5.17 LMD NO. 34 (SUNRISE POINTE & SUNSET COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	273	3,994

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ¹
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,994
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	50,461	0	50,461	2.00%	1,663
Totals:	50,461	0	50,461		1,663
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	455	0	455	2.00%	9
Totals:	455	0	455		9
Street Tree Improvements General Benefit					2.00%

10.5.18 LMD NO. 36 (VILLA SANTA CRUZ & VILLA CARMEL)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	330	4,755

- (1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
CESAR CHAVEZ	7,990
JUANITA	5,786
Average Number of Vehicles per Day	6,888
Less: Estimated Special Benefit Trips	4,755
Estimated Number of Pass-Through Trips	2,133
<i>General Benefit Percentage</i>	<i>30.96%</i>

- (1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	136,300	27,260	109,040	30.96%	33,760
Interior	81,711	0	81,711	2.00%	1,634
Totals:	218,011	27,260	190,751		35,394
Landscaping Improvements General Benefit					16.24%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	240	48	192	30.96%	60
Interior	637	0	637	2.00%	13
Totals:	877	48	829		73
Street Tree Improvements General Benefit					8.23%

10.5.19 LMD NO. 37 (PACIFIC BREEZE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	119	1,715

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
7 th ST	2,765
Average Number of Vehicles per Day	2,765
Less: Estimated Special Benefit Trips	1,715
Estimated Number of Pass-Through Trips	1,050
<i>General Benefit Percentage</i>	<i>37.97%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	13,603	2,721	10,882	37.97%	4,132
Interior	1,752	0	1,752	2.00%	35
Totals:	15,355	2,721	12,634		4,167
Landscaping Improvements General Benefit					27.14%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	24	5	19	37.97%	7
Interior	0	0	0	2.00%	0
Totals:	24	5	19		7
Street Tree Improvements General Benefit					30.38%

10.5.20 LMD NO. 38 (ALDEA DEL MAR)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	238	3,430
Condo	8.79	56	492
Totals:		294	3,922

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/SFR unit and 2.98 trips/Condo unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,922
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	65,303	0	65,303	2.00%	1,306
Totals:	65,303	0	65,303		1,306
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	489	0	489	2.00%	10
Totals:	489	0	489		10
Street Tree Improvements General Benefit					2.00%

10.5.21 LMD NO. 39 (PROMESA/SUENO & DR HORTON/SEAWINDS)

Including both Tracts 5198-1 and 5198-2

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	179	2,579
Condo	8.79	65	571
Totals:		244	3,150

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/SFR unit and 2.98 trips/Condo unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,150
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	155,957	0	155,957	2.00%	3,119
Totals:	155,957	0	155,957		3,119
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	434	0	434	2.00%	9
Totals:	434	0	434		9
Street Tree Improvements General Benefit					2.00%

10.5.22 LMD NO. 40 (CANTADA)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	113	993

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	993
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	43,408	0	43,408	2.00%	868
Totals:	43,408	0	43,408		868
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	181	0	181	2.00%	4
Totals:	181	0	181		4
Street Tree Improvements General Benefit					2.00%

10.5.23 LMD NO. 41 (PACIFIC COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	120	1,729

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	1,729
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	10,615	0	10,615	2.00%	212
Totals:	10,615	0	10,615		212
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	174	0	174	2.00%	3
Totals:	174	0	174		3
Street Tree Improvements General Benefit					2.00%

10.5.24 LMD NO. 42 (CANTABRIA & CORONADO)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	197	1,732

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
CESAR CHAVEZ	3,312
Average Number of Vehicles per Day	3,312
Less: Estimated Special Benefit Trips	1,732
Estimated Number of Pass-Through Trips	1,580
<i>General Benefit Percentage</i>	<i>47.70%</i>

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	29,737	5,947	23,790	47.70%	11,349
Interior	133,030	0	133,030	2.00%	2,661
Totals:	162,767	5,947	156,820		14,010
Landscaping Improvements General Benefit					8.61%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	38	8	30	47.70%	14
Interior	447	0	447	2.00%	9
Totals:	485	8	477		23
Street Tree Improvements General Benefit					4.83%

10.5.25 LMD NO. 43 (GREENBELT)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	161	1,415
Multi-Family	10.06	777	7,817
Totals:		938	9,232

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/Condo unit and 3.41 trips/Multi-Family unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	9,232
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	188,189	0	188,189	2.00%	3,764
Totals:	188,189	0	188,189		3,764
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	235	0	235	2.00%	5
Totals:	235	0	235		5
Street Tree Improvements General Benefit					2.00%

10.5.26 LMD NO. 46 (DAILY RANCH)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	262	3,775

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,775
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	115,927	0	115,927	2.00%	2,319
Totals:	115,927	0	115,927		2,319
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	437	0	437	2.00%	9
Totals:	437	0	437		9
Street Tree Improvements General Benefit					2.00%

10.5.27 LMD NO. 47 (SYCAMORE PLACE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	111	1,600

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	1,600
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	28,033	0	28,033	2.00%	561
Totals:	28,033	0	28,033		561
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	300	0	300	2.00%	6
Totals:	300	0	300		6
Street Tree Improvements General Benefit					2.00%

10.5.28 LMD NO. 49 (CAMERON RANCH)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	35	504

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	504
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	24,685	0	24,685	2.00%	494
Totals:	24,685	0	24,685		494
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	63	0	63	2.00%	1
Totals:	63	0	63		1
Street Tree Improvements General Benefit					2.00%

10.5.29 LMD NO. 50 (PLEASANT VALLEY SENIOR HOUSING)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	60	527

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
BUTLER	1,200
Average Number of Vehicles per Day	1,200
Less: Estimated Special Benefit Trips	527
Estimated Number of Pass-Through Trips	673
<i>General Benefit Percentage</i>	<i>56.05%</i>

(1) Average Number of Vehicle Trips per Day per City staff.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	14,124	2,825	11,299	56.05%	6,333
Interior	0	0	0	2.00%	0
Totals:	14,124	2,825	11,299		6,333
Landscaping Improvements General Benefit					44.84%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	31	6	25	56.05%	14
Interior	0	0	0	2.00%	0
Totals:	31	6	25		14
Street Tree Improvements General Benefit					44.84%

10.5.30 LMD NO. 51 (PFEILER)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	219	3,156

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	3,156
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	60,627	0	60,627	2.00%	1,213
Totals:	60,627	0	60,627		1,213
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	437	0	437	2.00%	9
Totals:	437	0	437		9
Street Tree Improvements General Benefit					2.00%

10.5.31 LMD NO. 52 (WINGFIELD)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	199	2,868

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	2,868
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	4,884	0	4,884	2.00%	98
Totals:	4,884	0	4,884		98
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	271	0	271	2.00%	5
Totals:	271	0	271		5
Street Tree Improvements General Benefit					2.00%

10.5.32 LMD NO. 53 (HUFF COURT)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	8	115

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	115
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	7,854	0	7,854	2.00%	157
Totals:	7,854	0	7,854		157
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	36	0	36	2.00%	1
Totals:	36	0	36		1
Street Tree Improvements General Benefit					2.00%

10.5.33 LMD NO. 54 (MEADOWCREST VILLAS)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	50	440

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
ROBERT	1,200
Average Number of Vehicles per Day	1,200
Less: Estimated Special Benefit Trips	440
Estimated Number of Pass-Through Trips	760
<i>General Benefit Percentage</i>	<i>63.38%</i>

(1) Average Number of Vehicle Trips per Day per City staff.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	5,365	1,073	4,292	63.38%	2,720
Interior	0	0	0	2.00%	0
Totals:	5,365	1,073	4,292		2,720
Landscaping Improvements General Benefit					50.70%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	23	5	18	63.38%	12
Interior	0	0	0	2.00%	0
Totals:	23	5	18		12
Street Tree Improvements General Benefit					50.70%

10.5.34 LMD NO. 55 (WINGFIELD WEST)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	41	591

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	591
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	31,585	0	31,585	2.00%	632
Totals:	31,585	0	31,585		632
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	199	0	199	2.00%	4
Totals:	199	0	199		4
Street Tree Improvements General Benefit					2.00%

10.5.35 LMD NO. 58 (WESTWIND)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	156	1,371

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
CLARA	2,582
CYPRESS ²	1,200
HOWELL ²	1,200
Average Number of Vehicles per Day	1,661
Less: Estimated Special Benefit Trips	1,371
Estimated Number of Pass-Through Trips	2,89
<i>General Benefit Percentage</i>	<i>17.42%</i>

- (1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.
- (2) Average Number of Vehicle Trips per Day per City staff.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	31,659	6,332	25,327	17.42%	4,412
Interior	0	0	0	2.00%	0
Totals:	31,659	6,332	25,327		4,412
Landscaping Improvements General Benefit					13.94%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	69	14	55	17.42%	10
Interior	0	0	0	2.00%	0
Totals:	69	14	55		10
Street Tree Improvements General Benefit					13.94%

10.5.36 LMD NO. 60 (ARTISAN)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
Multi-Family	10.06	284	2,857

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 3.41 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day ⁽¹⁾
<i>Not Applicable</i>	N/A
Average Number of Vehicles per Day	N/A
Less: Estimated Special Benefit Trips	2,857
Estimated Number of Pass-Through Trips	N/A
<i>General Benefit Percentage</i>	N/A

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	19,369	0	19,369	2.00%	387
Totals:	19,369	0	19,369		387
Landscaping Improvements General Benefit					2.00%

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	42	0	42	2.00%	1
Totals:	42	0	42		1
Street Tree Improvements General Benefit					2.00%

10.6 Traffic Calculations

The following show the various traffic calculations utilized in determining the General Benefit quantification.

10.6.1 LMD NO. 11 (ST. TROPEZ)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	83	1,196

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	212	3,055

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	3,055	20%	611	1,196	1,807
Estimated Average Number of Vehicles per Day					1,807

10.6.2 LMD NO. 13 (LE VILLAGE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	160	2,306

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	212	3,055
ELEMENTARY SCHOOL	2.45	594	1,455
Totals:			4,515

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
STONE CREEK	4,515	40%	1,804	2,306	4,110
Estimated Average Number of Vehicles per Day					4,110

10.6.3 LMD NO. 14 (CALIFORNIA COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	212	3,055

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	243	3,502
ELEMENTARY SCHOOL	2.45	594	1,455
Totals:			4,957

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	1,196	50%	598	3,055	3,653
STONE CREEK	3,761	40%	1,504	3,055	4,559
Estimated Average Number of Vehicles per Day					4,106

10.6.4 LMD NO. 16 (CALIFORNIA LIGHTHOUSE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
CONDO	8.79	265	2,329

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	136	1,960
CONDO	8.79	312	2,742
Totals:			4,702

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
7 th ST	2,742	50%	1,371	2,329	3,701
9 th ST	1,960	60%	1,176	2,329	3,505
Estimated Average Number of Vehicles per Day					3,603

10.6.5 LMD NO. 23 (GREYSTONE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	61	879

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	295	4,251

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	4,251	28.44%	1,209	879	2,088
Estimated Average Number of Vehicles per Day					2,088

10.6.6 LMD NO. 24 (VINEYARDS)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	100	1,441

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	356	5,130

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	5,130	40.94%	2,100	1,441	3,541
Estimated Average Number of Vehicles per Day					3,541

10.6.7 LMD NO. 27 (ROSE ISLAND)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	50	721

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
HIGH SCHOOL	1.71	2,575	4,403

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
DALLAS	4,403	25%	1,101	721	1,821
RAIDERS	4,403	75%	3,302	0	3,302
Estimated Average Number of Vehicles per Day					2,562

10.6.8 LMD NO. 31 (RANCHO DE LA ROSA)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	233	3,358

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	728	10,490
CONDO	8.79	65	571
MIDDLE SCHOOL	1.62	1,159	1,878
Totals:			12,939

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
JUANITA	12,939	27.68%	3,581	3,358	6,939
Estimated Average Number of Vehicles per Day					6,939

10.6.9 LMD NO. 36 (VILLA SANTA CRUZ & VILLA CARMEL)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	330	4,755

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	728	12,249
CONDO	8.79	65	571
ELEMENTARY SCHOOL	2.45	638	1,563
MIDDLE SCHOOL	1.62	1,159	1,878
Totals:			16,261

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
CESAR CHAVEZ	9,954	32.50%	3,235	4,755	7,990
JUANITA	6,307	16.34%	1,031	4,755	5,786
Estimated Average Number of Vehicles per Day					6,888

10.6.10 LMD NO. 37 (PACIFIC BREEZE)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	119	1,715

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	216	3,113
MULTI-FAMILY	10.06	54	543
Totals:			3,656

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
7 th ST	3,656	28.71%	1,050	1,715	2,765
Estimated Average Number of Vehicles per Day					2,765

10.6.11 LMD NO. 42 (CANTABRIA & CORONADO)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
CONDO	8.79	197	1,732

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	330	4,755
ELEMENTARY SCHOOL	2.45	638	1,563
Totals:			6,318

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
CESAR CHAVEZ	6,318	25%	1,580	1,731	3,311
Estimated Average Number of Vehicles per Day					3,311

10.6.12 LMD NO. 58 (WESTWIND)

District Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips (Special Benefit)
CONDO	8.79	156	1,371

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type ⁽¹⁾	Number of Units within District	Total Number of Trips
SFR	14.41	120	1,729
CONDO	8.79	118	1,037
Totals:			2,766

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
CLARA	2,766	43.75%	1,211	1,371	2,582
CYPRESS ¹	1,200	N/A	N/A	N/A	1,200
HOWELL ¹	1,200	N/A	N/A	N/A	1,200
Estimated Average Number of Vehicles per Day					1,661

(1) Average Number of Vehicle Trips per Day per City staff.

11. REFERENCES

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^{xvii} City of Oxnard. *Draft Background Report General Plan*. Retrieved from <http://ci.oxnard.ca.us>

^{xviii} Ibid.

^{xix} California DOT (1979). *BART's First Five Years; Transportation and Travel Impacts (DOT-P-30-79-8)*.

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(Note: Must be submitted on agency letterhead.)

AGREEMENT FOR BILLING OF DIRECT ASSESSMENTS

This Agreement For Billing of Direct Assessments ("Agreement") is made and entered into between the *Ventura County Auditor-Controller and* ("Agency") to provide the service of placement of direct assessments on the Secured Tax Roll and distribution of collections to the **Agency**.

I. PROPERTY TAX SERVICES

Ventura County will place direct assessments on the Secured Tax Roll and distribute collections to the **Agency** at the same time and in the same manner as Ventura County property taxes are collected and distributed, and as authorized by law. The **Agency** will adhere to the policies and procedures established by the Ventura County Auditor-Controller as outlined in the Direct Assessment Submission Letter.

II. FEES FOR SERVICES

For billing, collection, correction and administration of direct assessments, the Ventura County Auditor-Controller shall collect the following charges:

- A. A Direct Assessment Line Fee for the original submission will be charged \$0.22 per assessment per parcel set by the County via resolution by the Board of Supervisors at its annual Countywide Rates and Fees public hearing.
- B. For correction or removal of direct assessments requested by the **Agency** after extension of the tax roll, the Ventura County Auditor-Controller will collect \$29.00 per correction or removal. All corrections and removals must be submitted by the third Friday in February.
- C. An administration and collection fee shall be charged in an amount not to exceed one-fourth of 1 percent of amounts collected.
- D. Collection fees and charges herein provided are subject to adjustment by the County via resolution of the Board of Supervisors at its annual Countywide Rates and Fees public hearing. The Ventura County Auditor-Controller reserves the right to increase or decrease any charges herein provided, in proportion to any

changes in costs incurred by the Auditor-Controller in providing the services described herein, provided that written notice of any increase or decrease in charges is given to the **Agency**.

III. COLLECTION OF AUDITOR-CONTROLLER FEES

Direct Assessment billing, correction and removal charges are deducted once a year, in the April Secured Apportionment. Collection and administrative fees are deducted from each Apportionment distribution.

IV. REQUESTS FOR INFORMATION AND ACCOUNTING SERVICES

The Ventura County Auditor-Controller publishes a report of direct assessments levied for the tax year by parcel to the Auditor-Controller's website in January, May and July. Requests for information and accounting services beyond what is posted to the Website will be considered extended services and will be subject to additional charges and fees.

V. AUTHORITY FOR LEVY AND COMPLIANCE WITH LAW

The authority for any levy, (i.e. resolution, ordinance or election), shall accompany requests for the levy of direct assessments. The **Agency** warrants that the taxes, fees, or assessments imposed by the **Agency** and collected pursuant to this Agreement comply with all requirements of state law, including but not limited to Articles XIIC and XIID of the California Constitution (Proposition 218).

The **Agency** hereby releases and forever discharges Ventura County and its officials, officers, agents, representatives and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments in any manner arising out of the **Agency's** responsibilities and representations under this Agreement or other action taken by the **Agency** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments, as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

The **Agency** further agrees to and shall defend, indemnify and hold harmless Ventura County and its officials, officers, agents, representatives and employees ("indemnified parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action and judgments in any manner arising out of any of the **Agency's** responsibilities and representations under this Agreement, or other action taken by the **Agency** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

If any judgment is entered against any indemnified party as a result of action taken to implement this Agreement, the **Agency** agrees that Ventura County may offset the amount of any judgment paid by any indemnified party from any monies collected by Ventura County on the **Agency's** behalf, including property taxes, special taxes, fees, or assessments. Ventura County may, but is not required to, notify the **Agency** of its intent to implement any offset authorized by this paragraph.

VI. TERMS OF AGREEMENT

Upon execution, this Agreement terminates, supersedes and replaces all prior agreements between Ventura County Auditor-Controller and the **Agency** pertaining to the collection of direct assessments. This Agreement shall continue from year to year and shall be subject to cancellation by either party by giving a thirty-day written notice of cancellation to the other party.

VII. AUTHORITY

The above terms are accepted by the **Agency** and the undersigned further certifies that he/she is authorized to sign this Agreement and bind the **Agency** to its terms.

Authorized Signature: _____ Date: _____

Authorized Name: _____
(PRINT)

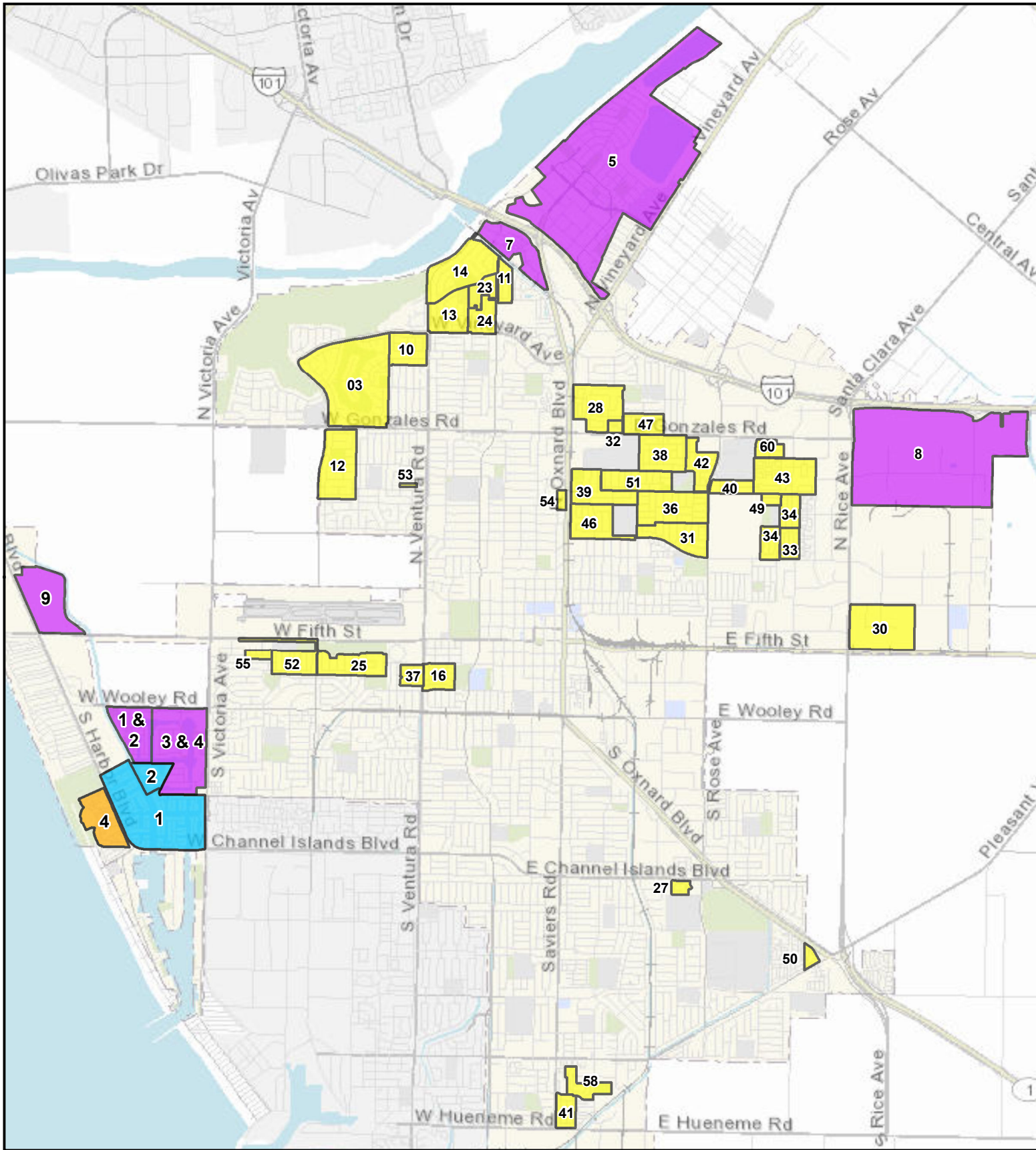
Title: _____
(PRINT TITLE)

For Auditor-Controller Use Only

Approved Signature: _____ Date: _____
SECTION MANAGER

Approved Name: _____
(PRINT)

CITY OF OXNARD SPECIAL DISTRICTS



- | | |
|---|--|
| Maintenance Assessment District (District No.) | Community Facilities District (District No.) |
| Waterway Assessment District (Zone No.) | Landscape Maintenance District (District No.) |

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

Adoption of Resolution Confirming Diagrams and Assessments for Fiscal Year 2025-26 in Connection with the City's Landscape Maintenance Districts.

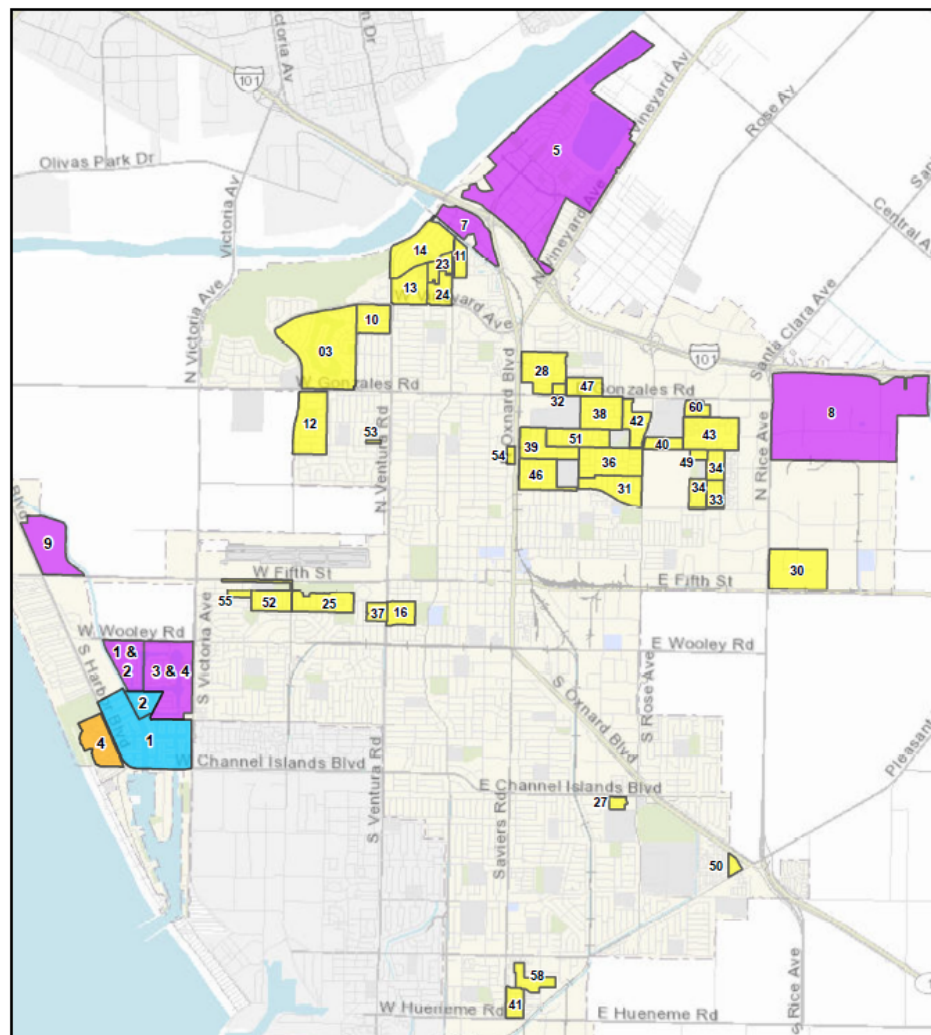
City Council
June 17, 2025

Anthony Miller
Special Districts Manager

That City Council, acting as the legislative body for the City's Landscape Maintenance Districts (LMDs):

1. Hold a public hearing to receive public testimony regarding the proposed Fiscal Year 2025-26 assessments in the City's LMDs; and
2. Adopt "A Resolution of the City Council of the City of Oxnard, California, Confirming Diagrams and Assessments for Fiscal Year 2025-26 in Connection with the City's Landscape Maintenance Districts."
3. Approve a one-time fund balance contribution from the General Fund to LMD-49 in the amount of \$54,802 as outlined in this staff report; and
4. Approve a distribution of LMD-54 reserve fund balance in the amount of \$31,386 to the equivalent benefit units in LMD-54 as outlined in this staff report.

CITY OF OXNARD SPECIAL DISTRICTS



- | | |
|--|---|
| Maintenance Assessment District (District No.) | Community Facilities District (District No.) |
| Waterway Assessment District (Zone No.) | Landscape Maintenance District (District No.) |

More information can be found at:

www.oxnard.gov/public-works/special-districts

- The Special Districts Division of the Public Works Department manages 50 Assessment Districts which includes 36 LMDs.
- The City has allowed property owners (i.e. developers) to use special financing districts (e.g. LMDs) to fund the annual cost of maintaining certain public improvements that benefit the properties within the district.
- Typically, the developer installed the public improvements at the time of development and benefiting property owners pay for the cost of maintaining the improvements (i.e., special benefit) through a special assessment included on the property's annual property tax bill.

- Proceeds of the assessments levied in each LMD fund the special benefit portion of the cost of maintaining and operating the improvements in that LMD.
- Assessments are levied annually and collected on the property tax roll. Therefore, each year per the Landscape and Lighting Act of 1972 (Streets & Highway Code 22500), the City Council must conduct proceedings to levy the real property assessments.
- Revenue received from the assessments partially funds the ongoing maintenance of public improvements provided by each district and, in some cases, is collected for future work that is conducted on a less than annual basis.

- In order to levy assessments in connection with the LMD's, each year, the City Council must adopt a number of resolutions that, among other things, approve an Engineer's Report describing the levy for the year and call a public hearing on the assessment. Then, the Council must hold the public hearing.
- Following the hearing, the City Council approves a resolution that confirms the assessment and causes the assessment to be levied and collected on the property tax roll.
- The City Council cannot set the rate for the assessment in an LMD above the maximum rate approved by the property owners, as adjusted by a property-owner approved inflation adjustment formula.

- On June 3, 2025, the City Council adopted resolutions to initiate the annual proceedings for the FY 2025-26 real property assessment levy and approved the Report.
- The Report includes a description of the improvements within each district, the proposed service levels, the estimated annual expenses for each district, funding to be collected for improvement projects for each district, the method of assessment apportionment for each lot or parcel within each district's boundaries, and diagrams showing the parcels within each district.
- The proposed assessment rates were calculated after a careful and thorough analysis of each district's current financial status.

- The Report also separates and apportions the cost of General Benefit, as defined in the Report, other costs funded by a non-assessment fund (e.g. the General Fund), and the cost of Special Benefit to the benefiting properties, which is funded by the applied assessment rate.
- The actual services provided to each district varies from district to district and are based upon the property owner approved services and funding.
- The applied assessment rate is the amount needed to fund the services of each district and is the amount actually levied on the property tax roll.

- The applied assessment cannot exceed the maximum assessment rate that was approved by the property owners, through prior proceedings, for each district.
- After completing an individual analysis of each district's current level of service, anticipated estimated expenditures, fund balance, assigned reserve levels, and future work that is conducted on a less than annual basis, it is recommended to set the applied rates as set forth in the Report.
- Parcel specific detail of the proposed maximum and applied assessment is included in the Report as attached, is available from the City Clerk's office, and is accessible from the City's website (www.oxnard.gov).

- The General Fund is proposed to cover additional costs, including a one-time contribution to LMD 49, which are outlined in the Fiscal Impact section of this Report.
- The FY 2025-26 Proposed Operating Budget includes funds necessary to cover these costs.
- Additionally, LMD 54 is projected to have too high of a fund balance than allowed and subsequently, will be providing refunds to property owners within the district. The specific amount is outlined in the Fiscal Impact section of this Report.
- The deadline for delivering the Assessment information to Ventura County is July 7, 2025.

- For FY 2025-26, the proposed assessment calculations are as follows:
 - Real property assessments \$1,766,715 (rounded, see Engineer's Report Table 6.7),
 - Interest income \$116,451 (rounded, Table 6.5),
 - A general benefit contribution from the General Fund \$239,600 (rounded, Table 6.5), and
 - A subsidy from the General Fund for utility overages \$101,418 (rounded, Table 6.5).
 - a one-time fund balance contribution to LMD-49 in the amount of \$54,802 from the General Fund (rounded, footnote Table 6.7)
 - a one-time refund to LMD-54 property owners in the amount of \$31,386 (rounded, noted on Table 6.7)
- For information specific to individual Districts, please refer to the Consolidated Engineer's Report.



QUESTIONS



CITY COUNCIL AGENDA REPORT

REPORTS AGENDA ITEM NO. M.1

DATE: June 17, 2025

TO: City Council

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Fiscal Year (FY) 2025-26 Special Tax Levy for Community Facility Districts Numbers 1, 2, 3, 4, 5, 8, 9 and 2000-3. (10 minutes)

RECOMMENDATION

That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9 and 2000-3:

1. Adopt a resolution setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
2. Adopt a resolution setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
3. Adopt a resolution setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;
4. Adopt a resolution setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;
5. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for Fiscal Year 2025-26;
6. Adopt a resolution setting a special tax rate within CFD No. 8 (Sakioka Farms Business Park) for Fiscal Year 2025-26;
7. Adopt a resolution setting a special tax rate within CFD No. 9 (North Shore at Mandalay Bay) for Fiscal Year 2025-26;
8. Adopt a resolution setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2025-26; and
9. Authorize the Public Works Director, or designee, to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

(Finance and Governance Committee approved 2-1 on May 27, 2025. *Based upon suggestions received at the May 27th Finance and Governance Committee meeting, a new attachment 21 has been included and edits to attachments 4, 5, and 6 have been made and attached to this report.*)

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/w3Ygir6d86Q>

BACKGROUND

Special Districts is a Division of the Public Works Department and manages a total of 50 special financing districts, which include eight Community Facilities Districts (CFDs), commonly known as Mello-Roos Districts. Through the development process, special financing districts (e.g. CFDs) were authorized to be used by the qualified electors (i.e. property owners/developers) to finance the installation of public improvements and/or to provide funding for certain

ongoing public services. A CFD can issue bonds to finance the construction of public improvements with a useful life of at least five years (e.g. public infrastructure, park, recreation, and open space facilities, school facilities, libraries, and child care facilities). CFDs can also fund ongoing services such as police and fire protection, parks, parkways, open space maintenance, and flood and storm protection.

Typically, the developer constructed the public improvements at the time the project was developed and the property owners pay for the cost of the construction, cost of certain public services, and/or cost of maintaining the improvements through a special tax included on the annual property tax bill. Revenue from the special tax is used to make the annual debt service on the bonds, if applicable, and/or to fund the specified public services and maintenance of public improvements. The City's current CFDs are identified below:

District	Purpose	Resolution of Formation & Rate and Method of Apportionment (RMA)	Ordinance Levying Special Tax
CFD No. 1 Westport at Mandalay Bay	Issue bonds to finance public improvements	No. 11,823 No. 12,081	No. 2541 No. 2591
CFD No. 2 Westport at Mandalay Bay	Maintenance services	No. 11,825 No. 12,082	No. 2542 No. 2592
CFD No. 3 Seabridge at Mandalay Bay	Issue bonds to finance public improvements	No. 12,737	No. 2676
CFD No. 4 Seabridge at Mandalay Bay	Public and maintenance services	No. 12,739 No. 15,104	No. 2677
CFD No. 5 Riverpark	Public and maintenance services	No. 12,936	No. 2701
CFD No. 8 Sakioka Farms Business Park	Fire protection and maintenance services	No. 15,349	No. 2982
CFD No. 9 North Shore at Mandalay Bay	Public and maintenance services	No. 15,492	No. 3004
CFD No. 2000-3 Oxnard Boulevard/Highway 101 Interchange	Issue bonds to finance public improvements	No. 12,019	No. 2570

DISCUSSION

The Mello-Roos Community Facilities Act of 1982 (the "Act") allows the formation of CFDs to finance the construction of public infrastructure improvements by the issuance of bonds and/or to fund certain public services and operation and maintenance of public improvements. The qualified electors within the boundaries of the CFDs approved the Rate and Method of Apportionment (RMA) at the time of the CFD's formation and authorized the levy of a special tax on their properties as security for repayment of bonds or to fund the services of the district. The RMA establishes the special tax formula (e.g. rate of annual adjustment, if any, etc.) and how the special tax is apportioned to properties included in each CFD.

The special tax cannot be levied on the property tax roll, nor can adjustments be made to the maximum and applied rates, as previously authorized by the qualified electors, unless the City Council (as the Governing Body) authorizes such actions. Adoption of the resolutions sets the maximum and applied special tax rates, approves the calculation of the rates, and approves setting the rates that are placed on the annual tax roll for each CFD as prepared by the City's consultant, NBS.

The maximum special tax rate is the maximum amount that can be used to calculate the special tax levied on the property tax roll. The maximum rate is proposed to increase by the annual inflationary adjustment, if the qualified electors have

previously authorized an annual inflationary adjustment to the maximum rate. Otherwise, it remains unchanged.

The applied special tax rate is the amount that is used to calculate the special tax actually levied on the property tax roll. It is the amount necessary to fund the services of each CFD, including administration and reserves for the upcoming fiscal year. The applied special tax rate cannot exceed the maximum special tax rate.

The applied rates listed within the table below are the proposed rates to be applied within each District. The County will not apply a rate that does not divide evenly amongst all parcels within a district. Therefore, the total levy amount on the County tax roll will vary slightly from this number. The final tax rolls, as prepared by NBS and incorporated by reference within the attached resolutions, are attached to this staff report and are on file with the City Clerk's office.

Billing of Direct Assessments

The County of Ventura requires annual approval of an Agreement for Billing of Direct Assessments (attached) for services related to the inclusion of the special taxes/assessments on the Ventura County property tax bills. In the absence of this arrangement, the City will have to directly bill property owners for special taxes/assessments. This agreement is applicable to all assessment districts, Community Facilities Districts, and other special assessments administered by the City.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

Property owners pay the special tax as part of their annual property tax bill. The special tax, including annual adjustments where applicable, has been approved by the qualified electors through prior proceedings. Funds received for the benefit of each CFD are restricted and can only be used to fund the services and obligations of each district. There is no General Fund contribution related to these districts nor is the General Fund liable for the bonds. The table below provides a summary of the proposed maximum and applied special tax rates for FY 2025-26. For comparison to the previous fiscal year's rates, please refer to attachment 1.

District	FY 2025-26		Qualified Elector Approved Annual Adjustment	Projected Principal Balance	Bond Maturity Date
	Maximum Rate	Applied Rate i, ii			
CFD No. 1 Westport at Mandalay Bay	\$1,014,698.65	\$640,589	2%	\$5,320,000	9/1/2033
CFD No. 2 Westport at Mandalay Bay	\$890,978.73	\$588,000	2%	N/A	N/A
CFD No. 3 Seabridge at Mandalay Bay	\$3,084,873.79	\$1,915,842	2%	\$17,765,000	9/1/2035
CFD No. 4 Seabridge at Mandalay Bay	\$1,427,056.96	\$945,158	2%	N/A	N/A
CFD No. 5 Riverpark iii	\$7,498,292.40 iv	\$4,194,177	2% to 5% v	N/A	N/A
CFD No. 8 Sakioka Farms Business Park	\$828,720.08 vi	\$493,664	Varies vii	N/A	N/A
CFD No. 9 North Shore at Mandalay Bay	\$4,401,152.62 viii	\$151 ix	Varies x	N/A	N/A
CFD No. 2000-3 Oxnard Boulevard/ Highway 101 Interchange	\$921,278.22	\$524,397	N/A	\$3,620,000	9/1/2032

Table Notes:

- i.** Applied rate less than maximum due to a) availability of surplus funds to offset the special tax rate and/or b) expenses projected to be less than revenues that would be available if the maximum rate was applied. Applied rates are rounded to the nearest dollar. Applied rates may not match County roll due to the requirement to apply an even levy within all parcel categories.
- ii.** Subject to change depending on Ventura County's final assessment roll and rounding.
- iii.** Special tax applied first to developed parcels and then to undeveloped parcels, if necessary to meet the special tax requirement.
- iv.** Maximum Special Tax for developed parcels only.
- v.** CFD 5 Maximum Special Tax is adjusted within a range of 2% to 5% annually based on the December Consumer Price Index, All Urban

Consumers Los Angeles, rate. Which was 3.47%.

vi. This is the combined total of the CFD 8 Maximum Special Tax and Contingent Special Tax rates.

vii. CFD 8 Maximum Special Tax and Contingent Special Tax are adjusted annually by an amount equal to the February Consumer Price Index, All Urban Consumers Los Angeles, rate. Which was 3.36%.

viii. This is the combined total of the CFD 9 Maximum Services Special Tax, Environmental Services Special Tax, and Facilities Special Tax rates.

ix. Only the Services Special Tax is being levied for FY 2025/26. Minimal levy applied as existing developer deposit to be used to fund district activities.

x. CFD 9 Maximum Services Special Tax, is adjusted within a range of 2% to 5% annually based on the April Consumer Price Index, All Urban Consumers Los Angeles, rate. Which was 3%. The maximum Environmental Services Special Tax, and Facilities Special Tax are each adjusted by 2% annually.

COMMITTEE OUTCOME

The Finance and Governance Committee approved 2-1 on May 27, 2025 to approve the staff recommendation and to forward the item for Council approval. *Based upon suggestions received at the May 27th Finance and Governance Committee meeting, a new attachment 21 has been included and edits to attachments 4, 5, and 6 have been made and attached to this report.*

Prepared by: Anthony Miller, Special Districts Manager

ATTACHMENTS

1. FY 24-25 Special Tax Table
2. Resolution Authorizing Levy of Special Tax CFD 1 FY 2025-26
3. Resolution Authorizing Levy of Special Tax CFD 2 FY 2025-26
4. Resolution Authorizing Levy of Special Tax CFD 3 FY 2025-26
5. Resolution Authorizing Levy of Special Tax CFD 4 FY 2025-26
6. Resolution Authorizing Levy of Special Tax CFD 5 FY 2025-26
7. Resolution Authorizing Levy of Special Tax CFD 8 FY 2025-26
8. Resolution Authorizing Levy of Special Tax CFD 9 FY 2025-26
9. Resolution Authorizing Levy of Special Tax 2000-3 FY 2025-26
10. Fiscal Year 2025-26 Tax Roll for CFD 1
11. Fiscal Year 2025-26 Tax Roll for CFD 2
12. Fiscal Year 2025-26 Tax Roll for CFD 3
13. Fiscal Year 2025-26 Tax Roll for CFD 4
14. Fiscal Year 2025-26 Tax Roll for CFD 5
15. Fiscal Year 2025-26 Tax Roll for CFD 8
16. Fiscal Year 2025-26 Tax Roll for CFD 9
17. Fiscal Year 2025-26 Tax Roll for CFD 2000-3
18. Agreement for Billing of Direct Assessments
19. City of Oxnard Special Districts Map
20. City of Oxnard Special Districts List
21. FY 2025-26 Rate and Method of Apportionment Breakdown
22. Presentation

District	FY 2024-2025		Qualified Elector Approved Annual Adjustment	Projected Principal Balance	Bond Maturity Date
	Maximum Rate	Applied Rate i, ii			
CFD No. 1 Westport at Mandalay Bay	\$994,802.60	\$644,278	2%	\$5,730,000.00	9/1/2033
CFD No. 2 Westport at Mandalay Bay	\$873,508.56	\$588,100	2%	N/A	N/A
CFD No. 3 Seabridge at Mandalay Bay	\$3,024,386.07	\$1,874,611	2%	\$18,820,000.00	9/1/2035
CFD No. 4 Seabridge at Mandalay Bay	\$1,399,075.45	\$1,147,071	2%	N/A	N/A
CFD No. 5 Riverpark iii	\$6,768,006.09 iv	\$4,294,634	2% to 5% v	N/A	N/A
CFD No. 8 Sakioka Farms Business Park	\$803,729.05 vi	\$803,729.05	Varies vii	N/A	N/A
CFD No. 9 North Shore at Mandalay Bay	\$2,753,167.47 viii	\$32,826 ix	2% to 5% x	N/A	N/A
CFD No. 2000-3 Oxnard Boulevard/ Highway 101 Interchange	\$921,278.25	\$544,800	N/A	\$3,985,000.00	9/1/2032
Table Notes:					
i Applied rate less than maximum due to a) availability of surplus funds to offset the special tax rate and/or b) expenses projected to be less than revenues that would be available if the maximum rate was applied.					
ii Subject to change depending on Ventura County's final assessment roll					
iii Special tax applied first to developed parcels and then to undeveloped parcels, if necessary to meet the special tax requirement.					
iv Maximum Special Tax for developed parcels only.					
v CFD 5 Maximum Special Tax is adjusted within a range of 2% to 5% annually based on the December Consumer Price Index, All Urban Consumers Los Angeles, rate. Which was 3.47%.					
vi This is the combined total of the CFD 8 Maximum Special Tax and Contingent Special Tax rates.					
vii CFD 8 Maximum Special Tax and Contingent Special Tax are adjusted annually in an amount equal to the February Consumer Price Index, All Urban Consumers Los Angeles, rate. Which was 3.36%.					
viii This is the combined total of the CFD 9 Maximum Services Special Tax, Environmental Services Special Tax, and Facilities Special Tax rates.					
ix Only the Services Special Tax is being levied for FY 24/25					
x CFD 9 Maximum Services Special Tax, Environmental Services Special Tax, and Facilities Special Tax are adjusted within a range of 2% to 5% annually based on the April Consumer Price Index, All Urban Consumers Los Angeles, rate. Which was 3.90%.					

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 11,823, as amended by its Resolution No. 12,081 (collectively the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard (“CFD No. 1”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2541, as amended by Ordinance 2591 (collectively, the “Ordinance”) the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 1 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 1 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 1 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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Resolution No.

Resolution Authorizing Levy of Special Tax CFD-1 FY 2025-26

Page 3

PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 11,825, as amended by its Resolution No. 12,082 (collectively the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard (“CFD No. 1”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2542, as amended by Ordinance 2592 (collectively, the “Ordinance”) the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 2 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 2 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 2 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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Resolution No.

Resolution Authorizing Levy of Special Tax CFD-2 FY 2025-26

Page 3

PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 12,737 (the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 3 (Seabridge at Mandalay Bay) of the City of Oxnard (“CFD No. 3”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2676 the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 3 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, at a November 6, 2018 election, the voters of CFD No. 3 approved an amendment to Ordinance No. 2676, which amendment was set forth in the Council’s Resolution No. 15,138; and

WHEREAS, references in this Resolution to the “Ordinance” refer to Ordinance No. 2676 as amended by the voters; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 1 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO.

3 (SEABRIDGE AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 3 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure has been modified by law and this City Council as set forth in the Indenture Between CFD No. 3 and Wells Fargo Bank, National Association, as Fiscal Agent dated as of October 1, 2005.

SECTION 6. As a cumulative remedy, if any amount levied as a special tax for payment of bond interest or principal, together with any penalties and other charges accruing under this Resolution, are not paid when due, the City Council may, not later than four years after the due date of the last installment of principal on the Bonds, order that the same be collected by an action brought in the superior court to foreclose the lien of such special tax.

SECTION 7. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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Resolution No.

Resolution Authorizing Levy of Special Tax CFD-3 FY 2025-26

Page 3

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PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 12,739 (the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 4 (Seabridge at Mandalay Bay) of the City of Oxnard (“CFD No. 4”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2677 the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 4 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, at a November 6, 2018 election, the voters of CFD No. 4 approved an amendment to Ordinance No. 2677, which amendment was set forth in the Council’s Resolution No. 15,104; and

WHEREAS, at a November 6, 2018 election, the voters of CFD No. 4 also approved another amendment to Ordinance No. 2677, which amendment was set forth in the Council’s Resolution No. 15,139; and

WHEREAS, references in this Resolution to the “Ordinance” refer to Ordinance No. 2677 as amended by the voters; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 4 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 4 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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Resolution No.

Resolution Authorizing Levy of Special Tax CFD-4 FY 2025-26

Page 3

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PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 12,936 (the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 5 (Riverpark) of the City of Oxnard (“CFD No. 5”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2701 the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 5 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, at a November 5, 2024 election, the voters of CFD No. 5 amended Ordinance No. 2701 by their adoption of Ordinance No. 3051; and

WHEREAS, references in this Resolution to the “Ordinance” refer to Ordinance No. 2701 as amended by the voters; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 5 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK), DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals, and each of them, are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 5 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

Resolution No.

Resolution Authorizing Levy of Special Tax CFD-5 FY 2025-26

Page 3

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 8 (SAKIOKA FARMS) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 8 (SAKIOKA FARMS BUSINESS PARK) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 15,349 (the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 5 (Sakioka Farms Business Park) of the City of Oxnard (“CFD No. 8”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2982 (the “Ordinance”) the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 8 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 8 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 8 (SAKIOKA FARMS BUSINESS PARK), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 8 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared

by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 9 (NORTHSHORE AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 9 (NORTHSHORE AT MANDALAY BAY) FOR THE FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 15,492 (the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 9 (Northshore at Mandalay Bay) of the City of Oxnard (“CFD No. 9”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 3004 (the “Ordinance”) the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 9 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 9 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 9 (NORTHSHORE AT MANDALAY BAY), DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals, and each of them, are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

Resolution No.

Resolution Authorizing Levy of Special Tax CFD 9 FY 2025-26

Page 2

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 9 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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Resolution No.

Resolution Authorizing Levy of Special Tax CFD 9 FY 2025-26

Page 3

PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING AS LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2000-3 (OXNARD BOULEVARD/HIGHWAY 101 INTERCHANGE), SETTING THE LEVY OF AN ANNUAL SPECIAL TAX FOR SUCH COMMUNITY FACILITIES DISTRICT FOR FISCAL YEAR 2025-26

WHEREAS, by its Resolution No. 12,019 (the “Resolution of Formation”), the City Council of the City of Oxnard (the “City”) established Community Facilities District No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) of the City of Oxnard (“CFD No. 2000-3”) pursuant to the Mello-Roos Community Facilities Act of 1982 (Section 53311 *et seq.* of the California Government Code) (the “Act”); and

WHEREAS, by its Ordinance No. 2570 (the “Ordinance”) the City Council authorized the levy of special taxes (the “Special Taxes”) within CFD No. 2000-3 to fund services and expenses authorized in the Resolution of Formation; and

WHEREAS, the City Council desires to cause the levy and collection of the Special Taxes for Fiscal Year 2025-26 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of this resolution; and

WHEREAS, a report has been prepared by NBS Financial Group (“NBS”) listing each parcel in CFD No. 2000-3 for which a levy of the Special Tax is proposed for Fiscal Year 2025-26 and the amount of the proposed Special Tax for Fiscal Year 2025-26 (the “Report”); and

WHEREAS, the proposed levy is in conformance with the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution); and

WHEREAS, the proposed levy does not exceed the tax rate authorized by the Ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2000-3 (OXNARD BOULEVARD/HIGHWAY 101 INTERCHANGE), AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the CFD No. 2000-3 the Special Taxes for Fiscal Year 2025-26 at the special tax rates as prepared by NBS in its Report, which is approved and on file in the Office of the City Clerk, available for public inspection, and incorporated herein by reference. No Special Tax is levied upon any parcel that is exempt from taxation under applicable law. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications of the levy to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the Special Tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. Proceeds of the levy shall be used only as provided for in the Act and the Resolution of Formation.

SECTION 5. The levy shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer or designee, is hereby authorized and directed to transmit a certified copy of this Resolution and of the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2025-26, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

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Resolution No.

Resolution Authorizing Levy of Special Tax 2000-3 FY 2025-26

Page 3

PASSED, APPROVED AND ADOPTED on this ____ day of JUNE, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

APPROVED AS TO FORM:

Lourdes A. López, City Clerk

Stephen M. Fischer, City Attorney

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-170-015	1201 CHESAPEAKE DR	\$6,347.91	\$4,174.44
188-0-170-025	1211 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-035	1221 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-045	1231 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-055	1241 CHESAPEAKE DR	6,383.58	4,174.44
188-0-170-065	1251 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-075	1261 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-085	1301 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-095	1311 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-105	1321 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-115	1331 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-125	1341 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-135	1351 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-145	1361 CHESAPEAKE DR	6,347.91	4,174.44
188-0-170-225	4420 CHESAPEAKE DR	6,020.47	3,959.10
188-0-170-235	4410 CHESAPEAKE DR	6,020.47	3,959.10
188-0-170-245	4400 CHESAPEAKE DR	6,020.47	3,959.10
188-0-170-295	4425 AHOY LN	4,185.20	1,937.96
188-0-170-305	4423 AHOY LN	3,669.83	1,937.96
188-0-170-315	4417 AHOY LN	3,661.53	1,937.96
188-0-170-325	4415 AHOY LN	4,193.50	1,937.96
188-0-170-335	4409 AHOY LN	3,669.83	1,937.96
188-0-170-345	4407 AHOY LN	4,590.66	1,937.96
188-0-170-355	4401 CHESAPEAKE DR	3,965.36	1,937.96
188-0-170-365	4403 CHESAPEAKE DR	4,027.58	1,937.96
188-0-170-375	4405 CHESAPEAKE DR	3,653.24	1,937.96
188-0-170-385	4411 CHESAPEAKE DR	3,766.27	1,937.96
188-0-170-395	4413 CHESAPEAKE DR	3,669.83	1,937.96
188-0-170-405	4419 CHESAPEAKE DR	3,661.53	1,937.96
188-0-170-415	4421 CHESAPEAKE DR	3,826.41	1,937.96
188-0-180-025	4353 WATERSIDE LN	4,733.03	3,112.48
188-0-180-035	4351 WATERSIDE LN	4,733.03	3,112.48
188-0-180-045	4343 WATERSIDE LN	4,733.03	3,112.48
188-0-180-065	4333 WATERSIDE LN	4,733.03	3,112.48
188-0-180-075	4331 WATERSIDE LN	4,733.03	3,112.48
188-0-180-085	4323 WATERSIDE LN	4,733.03	3,112.48
188-0-180-095	4321 WATERSIDE LN	4,733.03	3,112.48
188-0-180-105	4313 WATERSIDE LN	4,733.03	3,112.48
188-0-180-115	4311 WATERSIDE LN	4,733.03	3,112.48
188-0-180-125	4303 WATERSIDE LN	6,350.39	4,174.44
188-0-180-135	4301 WATERSIDE LN	6,347.91	4,174.44
188-0-180-145	1304 TWIN TIDES PL	6,436.46	4,174.44

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-180-155	1314 TWIN TIDES PL	6,020.47	3,959.10
188-0-180-165	1324 TWIN TIDES PL	4,733.03	3,112.48
188-0-180-175	1334 TWIN TIDES PL	4,733.03	3,112.48
188-0-180-185	1344 TWIN TIDES PL	4,733.03	3,112.48
188-0-180-195	1354 TWIN TIDES PL	4,733.03	3,112.48
188-0-180-315	4354 WATERSIDE LN	4,315.86	1,937.96
188-0-180-325	4352 WATERSIDE LN	3,883.44	1,937.96
188-0-180-335	4350 WATERSIDE LN	3,616.94	1,937.96
188-0-180-345	4342 WATERSIDE LN	3,633.53	1,937.96
188-0-180-355	4340 WATERSIDE LN	3,625.24	1,937.96
188-0-180-365	4332 WATERSIDE LN	3,633.53	1,937.96
188-0-180-375	4330 WATERSIDE LN	3,625.24	1,937.96
188-0-180-385	4322 WATERSIDE LN	3,633.53	1,937.96
188-0-180-395	4320 WATERSIDE LN	3,625.24	1,937.96
188-0-180-405	4312 WATERSIDE LN	3,625.24	1,937.96
188-0-180-415	4310 WATERSIDE LN	5,614.14	1,937.96
188-0-180-425	4305 ADMIRAL WAY	4,127.13	1,937.96
188-0-180-435	4307 ADMIRAL WAY	3,633.53	1,937.96
188-0-180-445	4315 ADMIRAL WAY	3,633.53	1,937.96
188-0-180-455	4317 ADMIRAL WAY	3,625.24	1,937.96
188-0-180-465	4325 ADMIRAL WAY	3,625.24	1,937.96
188-0-180-475	4327 ADMIRAL WAY	3,633.53	1,937.96
188-0-180-485	4335 ADMIRAL WAY	3,625.24	1,937.96
188-0-180-495	4337 ADMIRAL WAY	3,633.53	1,937.96
188-0-180-505	4345 ADMIRAL WAY	3,625.24	1,937.96
188-0-180-515	4347 ADMIRAL WAY	5,320.68	1,937.96
188-0-191-015	1404 TWIN TIDES PL	6,347.91	4,174.44
188-0-191-025	1414 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-035	1424 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-045	1434 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-065	1454 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-085	1474 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-095	1504 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-105	1514 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-115	1524 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-125	1534 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-135	1544 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-145	1554 TWIN TIDES PL	6,347.91	4,174.44
188-0-191-155	1560 TWIN TIDES PL	6,347.91	4,174.44
188-0-191-165	1562 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-175	1564 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-185	1566 TWIN TIDES PL	6,020.47	3,959.10

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-191-195	1568 TWIN TIDES PL	6,347.91	4,174.44
188-0-191-205	1553 TWIN TIDES PL	6,347.91	4,174.44
188-0-191-215	1543 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-225	1533 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-235	1523 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-245	1513 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-255	1503 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-265	1473 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-275	1463 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-295	1443 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-305	1433 TWIN TIDES PL	6,020.47	3,959.10
188-0-191-325	1413 TWIN TIDES PL	6,347.91	4,174.44
188-0-192-015	1410 VIEWPOINT DR	6,347.91	4,174.44
188-0-192-025	1420 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-035	1430 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-045	1440 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-055	1450 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-065	1460 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-075	1470 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-085	1480 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-095	1500 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-105	1510 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-115	1520 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-125	1530 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-135	1540 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-145	1550 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-155	1560 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-165	1570 VIEWPOINT DR	6,020.47	3,959.10
188-0-192-175	1580 VIEWPOINT DR	6,020.47	3,959.10
188-0-192-185	1582 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-195	1584 VIEWPOINT DR	4,733.03	3,112.48
188-0-192-205	1586 VIEWPOINT DR	7,976.36	4,174.44
188-0-192-215	1561 VIEW POINT DR	6,020.47	3,959.10
188-0-192-225	1551 VIEWPOINT DR	6,020.47	3,959.10
188-0-192-235	1541 VIEWPOINT DR	6,020.47	3,959.10
188-0-192-245	1531 VIEWPOINT DR	6,020.47	3,959.10
188-0-192-255	1521 VIEWPOINT DR	6,020.47	3,959.10
188-0-192-265	1511 VIEWPOINT DR	6,020.47	3,959.10
188-0-200-025	1227 BAYSIDE CIR	3,070.46	1,409.42
188-0-200-035	1225 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-045	1223 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-055	1221 BAYSIDE CIR	2,229.48	1,409.42

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-200-065	1216 BAYSIDE CIR	2,183.85	1,409.42
188-0-200-075	1214 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-085	1212 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-095	1210 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-105	1206 BAYSIDE CIR	2,183.85	1,409.42
188-0-200-115	1204 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-125	1202 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-135	1200 BAYSIDE CIR	2,234.66	1,409.42
188-0-200-145	1217 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-155	1215 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-165	1213 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-175	1211 BAYSIDE CIR	2,178.67	1,409.42
188-0-200-185	1247 BAYSIDE CIR	2,214.96	1,409.42
188-0-200-195	1245 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-205	1243 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-215	1241 BAYSIDE CIR	2,473.17	1,409.42
188-0-200-225	1237 BAYSIDE CIR	2,214.96	1,409.42
188-0-200-235	1235 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-245	1233 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-255	1231 BAYSIDE CIR	2,728.26	1,409.42
188-0-200-265	1232 BAYSIDE CIR	2,158.96	1,409.42
188-0-200-275	1234 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-285	1236 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-295	1238 BAYSIDE CIR	2,546.79	1,409.42
188-0-200-305	1251 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-315	1253 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-325	1255 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-335	1257 BAYSIDE CIR	2,684.71	1,409.42
188-0-200-345	1269 BAYSIDE LN	2,262.66	1,409.42
188-0-200-355	1259 BAYSIDE LN	2,143.25	1,409.42
188-0-200-365	1249 BAYSIDE LN	2,143.25	1,409.42
188-0-200-375	1239 BAYSIDE LN	2,178.67	1,409.42
188-0-200-385	1261 BAYSIDE CIR	2,449.32	1,409.42
188-0-200-395	1263 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-405	1265 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-415	1267 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-425	1271 BAYSIDE CIR	2,181.78	1,409.42
188-0-200-435	1273 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-445	1275 BAYSIDE CIR	2,673.30	1,409.42
188-0-200-455	1281 BAYSIDE CIR	2,543.68	1,409.42
188-0-200-465	1283 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-475	1285 BAYSIDE CIR	2,143.25	1,409.42

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-200-485	1287 BAYSIDE CIR	2,407.84	1,409.42
188-0-200-495	1270 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-505	1272 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-515	1274 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-525	1276 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-535	1282 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-545	1284 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-555	1286 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-565	1288 BAYSIDE CIR	2,462.80	1,409.42
188-0-200-575	1240 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-585	1230 BAYSIDE CIR	2,143.25	1,409.42
188-0-200-595	1220 BAYSIDE CIR	2,265.77	1,409.42
188-0-210-015	1302 BAYSIDE CIR	2,320.73	1,409.42
188-0-210-025	1304 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-035	1306 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-045	1308 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-055	1301 BAYSIDE CIR	2,557.16	1,409.42
188-0-210-065	1303 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-075	1305 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-085	1311 BAYSIDE CIR	2,179.70	1,409.42
188-0-210-095	1313 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-105	1315 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-115	1321 BAYSIDE CIR	2,201.48	1,409.42
188-0-210-125	1323 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-135	1325 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-145	1327 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-155	1366 BAYSIDE CIR	2,224.29	1,409.42
188-0-210-165	1364 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-175	1362 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-185	1360 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-195	1356 BAYSIDE CIR	2,183.85	1,409.42
188-0-210-205	1354 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-215	1352 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-225	1350 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-235	1346 BAYSIDE CIR	2,172.44	1,409.42
188-0-210-245	1344 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-255	1342 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-265	1340 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-275	1337 BAYSIDE CIR	2,151.71	1,409.42
188-0-210-285	1335 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-295	1333 BAYSIDE CIR	2,143.25	1,409.42
188-0-210-305	1331 BAYSIDE CIR	2,330.06	1,409.42

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-220-015	4308 TRADEWINDS DR	3,310.38	2,176.92
188-0-220-035	4312 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-045	4342 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-055	4372 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-065	4314 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-075	4344 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-085	4374 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-095	4316 TRADEWINDS DR	2,076.01	1,198.98
188-0-220-105	4346 TRADEWINDS DR	2,076.01	1,198.98
188-0-220-115	4376 TRADEWINDS DR	2,076.01	1,198.98
188-0-220-125	4318 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-135	4348 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-145	4378 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-155	4320 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-165	4350 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-175	4380 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-185	4322 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-195	4352 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-205	4382 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-215	4324 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-225	4354 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-235	4384 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-245	4326 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-255	4356 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-265	4386 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-275	4328 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-285	4358 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-295	4330 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-305	4360 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-315	4340 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-325	4370 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-335	4396 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-345	4338 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-355	4368 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-365	4394 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-375	4336 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-385	4366 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-395	4392 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-405	4332 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-415	4362 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-425	4388 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-435	4334 TRADEWINDS DR	1,823.25	1,198.98

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-220-445	4364 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-455	4390 TRADEWINDS DR	1,823.25	1,198.98
188-0-220-465	4310 TRADEWINDS DR	2,226.40	1,464.10
188-0-220-475	4310 TRADEWINDS DR	2,347.70	1,543.86
188-0-220-485	4310 TRADEWINDS DR	2,440.33	1,604.78
188-0-220-495	4310 TRADEWINDS DR	1,173.30	771.56
188-0-220-505	4310 TRADEWINDS DR	1,214.10	798.40
188-0-220-515	4310 TRADEWINDS DR	1,173.30	771.56
188-0-220-525	4310 TRADEWINDS DR	1,173.30	771.56
188-0-220-535	4310 TRADEWINDS DR	871.15	572.86
188-0-230-015	4228 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-025	4258 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-035	4288 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-045	4226 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-055	4256 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-065	4286 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-075	4224 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-085	4254 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-095	4284 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-105	4222 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-115	4252 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-125	4282 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-135	4220 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-145	4250 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-155	4280 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-165	4218 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-175	4248 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-185	4278 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-195	4216 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-205	4246 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-215	4276 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-225	4214 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-235	4244 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-245	4274 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-255	4212 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-265	4242 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-275	4272 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-285	4210 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-295	4240 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-305	4270 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-315	4230 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-325	4260 TRADEWINDS DR	1,823.25	1,198.98

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 1
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-230-335	4290 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-345	4232 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-355	4262 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-365	4292 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-375	4234 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-385	4264 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-395	4294 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-405	4236 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-415	4266 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-425	4296 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-435	4238 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-445	4268 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-455	4298 TRADEWINDS DR	1,823.25	1,198.98
188-0-230-475	4300 TRADEWINDS DR	2,463.48	1,620.00
188-0-230-485	4300 TRADEWINDS DR	1,200.86	789.68
188-0-230-495	4300 TRADEWINDS DR	1,237.25	813.62
188-0-230-505	4300 TRADEWINDS DR	1,155.65	759.96
188-0-230-515	4300 TRADEWINDS DR	1,382.81	909.34
188-0-230-525	4300 TRADEWINDS DR	846.89	556.92
313 Accounts		\$1,014,698.79	\$640,587.28

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-170-015	1201 CHESAPEAKE DR	\$5,593.51	\$3,691.42
188-0-170-025	1211 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-035	1221 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-045	1231 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-055	1241 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-065	1251 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-075	1261 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-085	1301 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-095	1311 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-105	1321 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-115	1331 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-125	1341 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-135	1351 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-145	1361 CHESAPEAKE DR	5,593.51	3,691.42
188-0-170-215	4430 CHESAPEAKE DR	5,299.05	3,497.10
188-0-170-225	4420 CHESAPEAKE DR	5,299.05	3,497.10
188-0-170-235	4410 CHESAPEAKE DR	5,299.05	3,497.10
188-0-170-245	4400 CHESAPEAKE DR	5,299.05	3,497.10
188-0-170-295	4425 AHOY LN	2,584.04	1,705.32
188-0-170-305	4423 AHOY LN	2,584.04	1,705.32
188-0-170-315	4417 AHOY LN	2,584.04	1,705.32
188-0-170-325	4415 AHOY LN	2,584.04	1,705.32
188-0-170-335	4409 AHOY LN	2,584.04	1,705.32
188-0-170-345	4407 AHOY LN	2,584.04	1,705.32
188-0-170-355	4401 CHESAPEAKE DR	2,584.04	1,705.32
188-0-170-365	4403 CHESAPEAKE DR	2,584.04	1,705.32
188-0-170-375	4405 CHESAPEAKE DR	2,584.04	1,705.32
188-0-170-385	4411 CHESAPEAKE DR	2,584.04	1,705.32
188-0-170-395	4413 CHESAPEAKE DR	2,584.04	1,705.32
188-0-170-405	4419 CHESAPEAKE DR	2,584.04	1,705.32
188-0-170-415	4421 CHESAPEAKE DR	2,584.04	1,705.32
188-0-180-015	4361 WATERSIDE LN	5,299.05	3,497.10
188-0-180-025	4353 WATERSIDE LN	4,141.37	2,733.08
188-0-180-035	4351 WATERSIDE LN	4,141.37	2,733.08
188-0-180-045	4343 WATERSIDE LN	4,141.37	2,733.08
188-0-180-055	4341 WATERSIDE LN	4,141.37	2,733.08
188-0-180-065	4333 WATERSIDE LN	4,141.37	2,733.08
188-0-180-075	4331 WATERSIDE LN	4,141.37	2,733.08
188-0-180-085	4323 WATERSIDE LN	4,141.37	2,733.08
188-0-180-095	4321 WATERSIDE LN	4,141.37	2,733.08
188-0-180-105	4313 WATERSIDE LN	4,141.37	2,733.08
188-0-180-115	4311 WATERSIDE LN	4,141.37	2,733.08

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-180-125	4303 WATERSIDE LN	5,593.51	3,691.42
188-0-180-135	4301 WATERSIDE LN	5,593.51	3,691.42
188-0-180-145	1304 TWIN TIDES PL	5,593.51	3,691.42
188-0-180-155	1314 TWIN TIDES PL	5,299.05	3,497.10
188-0-180-165	1324 TWIN TIDES PL	4,141.37	2,733.08
188-0-180-175	1334 TWIN TIDES PL	4,141.37	2,733.08
188-0-180-185	1344 TWIN TIDES PL	4,141.37	2,733.08
188-0-180-195	1354 TWIN TIDES PL	4,141.37	2,733.08
188-0-180-315	4354 WATERSIDE LN	2,584.04	1,705.32
188-0-180-325	4352 WATERSIDE LN	2,584.04	1,705.32
188-0-180-335	4350 WATERSIDE LN	2,584.04	1,705.32
188-0-180-345	4342 WATERSIDE LN	2,584.04	1,705.32
188-0-180-355	4340 WATERSIDE LN	2,584.04	1,705.32
188-0-180-365	4332 WATERSIDE LN	2,584.04	1,705.32
188-0-180-375	4330 WATERSIDE LN	2,584.04	1,705.32
188-0-180-385	4322 WATERSIDE LN	2,584.04	1,705.32
188-0-180-395	4320 WATERSIDE LN	2,584.04	1,705.32
188-0-180-405	4312 WATERSIDE LN	2,584.04	1,705.32
188-0-180-415	4310 WATERSIDE LN	2,584.04	1,705.32
188-0-180-425	4305 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-435	4307 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-445	4315 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-455	4317 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-465	4325 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-475	4327 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-485	4335 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-495	4337 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-505	4345 ADMIRAL WAY	2,584.04	1,705.32
188-0-180-515	4347 ADMIRAL WAY	2,584.04	1,705.32
188-0-191-015	1404 TWIN TIDES PL	5,593.51	3,691.42
188-0-191-025	1414 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-035	1424 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-045	1434 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-055	1444 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-065	1454 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-075	1464 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-085	1474 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-095	1504 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-105	1514 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-115	1524 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-125	1534 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-135	1544 TWIN TIDES PL	5,299.05	3,497.10

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-191-145	1554 TWIN TIDES PL	5,593.51	3,691.42
188-0-191-155	1560 TWIN TIDES PL	5,593.51	3,691.42
188-0-191-165	1562 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-175	1564 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-185	1566 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-195	1568 TWIN TIDES PL	5,593.51	3,691.42
188-0-191-205	1553 TWIN TIDES PL	5,593.51	3,691.42
188-0-191-215	1543 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-225	1533 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-235	1523 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-245	1513 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-255	1503 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-265	1473 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-275	1463 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-285	1453 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-295	1443 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-305	1433 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-315	1423 TWIN TIDES PL	5,299.05	3,497.10
188-0-191-325	1413 TWIN TIDES PL	5,593.51	3,691.42
188-0-192-015	1410 VIEWPOINT DR	5,593.51	3,691.42
188-0-192-025	1420 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-035	1430 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-045	1440 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-055	1450 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-065	1460 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-075	1470 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-085	1480 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-095	1500 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-105	1510 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-115	1520 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-125	1530 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-135	1540 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-145	1550 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-155	1560 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-165	1570 VIEWPOINT DR	5,299.05	3,497.10
188-0-192-175	1580 VIEWPOINT DR	5,299.05	3,497.10
188-0-192-185	1582 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-195	1584 VIEWPOINT DR	4,141.37	2,733.08
188-0-192-205	1586 VIEWPOINT DR	5,593.51	3,691.42
188-0-192-215	1561 VIEW POINT DR	5,299.05	3,497.10
188-0-192-225	1551 VIEWPOINT DR	5,299.05	3,497.10
188-0-192-235	1541 VIEWPOINT DR	5,299.05	3,497.10

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City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-192-245	1531 VIEWPOINT DR	5,299.05	3,497.10
188-0-192-255	1521 VIEWPOINT DR	5,299.05	3,497.10
188-0-192-265	1511 VIEWPOINT DR	5,299.05	3,497.10
188-0-192-275	1501 VIEWPOINT DR	5,299.05	3,497.10
188-0-200-025	1227 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-035	1225 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-045	1223 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-055	1221 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-065	1216 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-075	1214 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-085	1212 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-095	1210 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-105	1206 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-115	1204 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-125	1202 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-135	1200 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-145	1217 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-155	1215 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-165	1213 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-175	1211 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-185	1247 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-195	1245 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-205	1243 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-215	1241 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-225	1237 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-235	1235 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-245	1233 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-255	1231 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-265	1232 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-275	1234 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-285	1236 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-295	1238 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-305	1251 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-315	1253 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-325	1255 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-335	1257 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-345	1269 BAYSIDE LN	1,851.78	1,222.06
188-0-200-355	1259 BAYSIDE LN	1,851.78	1,222.06
188-0-200-365	1249 BAYSIDE LN	1,851.78	1,222.06
188-0-200-375	1239 BAYSIDE LN	1,851.78	1,222.06
188-0-200-385	1261 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-395	1263 BAYSIDE CIR	1,851.78	1,222.06

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-200-405	1265 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-415	1267 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-425	1271 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-435	1273 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-445	1275 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-455	1281 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-465	1283 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-475	1285 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-485	1287 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-495	1270 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-505	1272 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-515	1274 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-525	1276 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-535	1282 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-545	1284 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-555	1286 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-565	1288 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-575	1240 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-585	1230 BAYSIDE CIR	1,851.78	1,222.06
188-0-200-595	1220 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-015	1302 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-025	1304 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-035	1306 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-045	1308 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-055	1301 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-065	1303 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-075	1305 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-085	1311 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-095	1313 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-105	1315 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-115	1321 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-125	1323 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-135	1325 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-145	1327 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-155	1366 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-165	1364 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-175	1362 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-185	1360 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-195	1356 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-205	1354 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-215	1352 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-225	1350 BAYSIDE CIR	1,851.78	1,222.06

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-210-235	1346 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-245	1344 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-255	1342 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-265	1340 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-275	1337 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-285	1335 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-295	1333 BAYSIDE CIR	1,851.78	1,222.06
188-0-210-305	1331 BAYSIDE CIR	1,851.78	1,222.06
188-0-220-015	4308 TRADEWINDS DR	2,896.64	1,911.44
188-0-220-035	4312 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-045	4342 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-055	4372 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-065	4314 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-075	4344 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-085	4374 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-095	4316 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-105	4346 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-115	4376 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-125	4318 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-135	4348 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-145	4378 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-155	4320 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-165	4350 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-175	4380 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-185	4322 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-195	4352 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-205	4382 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-215	4324 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-225	4354 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-235	4384 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-245	4326 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-255	4356 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-265	4386 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-275	4328 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-285	4358 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-295	4330 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-305	4360 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-315	4340 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-325	4370 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-335	4396 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-345	4338 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-355	4368 TRADEWINDS DR	1,564.03	1,032.18

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-220-365	4394 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-375	4336 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-385	4366 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-395	4392 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-405	4332 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-415	4362 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-425	4388 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-435	4334 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-445	4364 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-455	4390 TRADEWINDS DR	1,564.03	1,032.18
188-0-220-465	4310 TRADEWINDS DR	1,948.14	1,285.54
188-0-220-475	4310 TRADEWINDS DR	2,054.28	1,355.58
188-0-220-485	4310 TRADEWINDS DR	2,135.33	1,409.06
188-0-220-495	4310 TRADEWINDS DR	1,026.65	677.46
188-0-220-505	4310 TRADEWINDS DR	1,062.36	701.02
188-0-220-515	4310 TRADEWINDS DR	1,026.65	677.46
188-0-220-525	4310 TRADEWINDS DR	1,026.65	677.46
188-0-220-535	4310 TRADEWINDS DR	762.27	503.00
188-0-230-015	4228 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-025	4258 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-035	4288 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-045	4226 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-055	4256 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-065	4286 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-075	4224 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-085	4254 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-095	4284 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-105	4222 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-115	4252 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-125	4282 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-135	4220 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-145	4250 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-155	4280 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-165	4218 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-175	4248 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-185	4278 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-195	4216 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-205	4246 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-215	4276 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-225	4214 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-235	4244 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-245	4274 TRADEWINDS DR	1,564.03	1,032.18

Slight variances may occur due to rounding

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-230-255	4212 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-265	4242 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-275	4272 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-285	4210 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-295	4240 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-305	4270 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-315	4230 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-325	4260 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-335	4290 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-345	4232 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-355	4262 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-365	4292 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-375	4234 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-385	4264 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-395	4294 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-405	4236 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-415	4266 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-425	4296 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-435	4238 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-445	4268 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-455	4298 TRADEWINDS DR	1,564.03	1,032.18
188-0-230-475	4300 TRADEWINDS DR	2,155.59	1,422.44
188-0-230-485	4300 TRADEWINDS DR	1,050.78	693.38
188-0-230-495	4300 TRADEWINDS DR	1,082.62	714.40
188-0-230-505	4300 TRADEWINDS DR	1,011.22	667.28
188-0-230-515	4300 TRADEWINDS DR	1,209.99	798.44
188-0-230-525	4300 TRADEWINDS DR	741.04	489.00
321 Accounts		\$890,978.75	\$587,995.96

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-241-015	1301 SEABRIDGE LN	\$5,724.63	\$3,968.64
188-0-241-025	1311 SEABRIDGE LN	5,410.92	3,968.64
188-0-241-035	1321 SEABRIDGE LN	5,072.72	3,620.68
188-0-241-055	1341 SEABRIDGE LN	5,410.92	3,968.64
188-0-241-065	1351 SEABRIDGE LN	5,410.92	3,968.64
188-0-241-075	1361 SEABRIDGE LN	5,410.92	3,968.64
188-0-241-085	1401 SEABRIDGE LN	5,410.92	3,968.64
188-0-241-095	1411 SEABRIDGE LN	5,410.92	3,968.64
188-0-241-105	1421 SEABRIDGE LN	5,765.38	3,968.64
188-0-241-115	1431 SEABRIDGE LN	6,050.59	3,968.64
188-0-241-125	1441 SEABRIDGE LN	6,081.15	3,620.68
188-0-241-135	1451 SEABRIDGE LN	5,892.70	3,968.64
188-0-241-145	1461 SEABRIDGE LN	6,529.34	3,620.68
188-0-241-155	1462 CASPIAN WAY	5,602.40	3,968.64
188-0-241-165	1452 CASPIAN WAY	5,410.92	3,968.64
188-0-241-175	1442 CASPIAN WAY	5,410.92	3,968.64
188-0-241-185	1432 CASPIAN WAY	5,118.55	3,620.68
188-0-241-195	1422 CASPIAN WAY	5,410.92	3,968.64
188-0-241-205	1412 CASPIAN WAY	5,118.55	3,620.68
188-0-241-215	1402 CASPIAN WAY	5,410.92	3,968.64
188-0-241-225	1362 CASPIAN WAY	5,410.92	3,968.64
188-0-241-235	1352 CASPIAN WAY	5,410.92	3,968.64
188-0-241-245	1342 CASPIAN WAY	5,118.55	3,620.68
188-0-241-255	1332 CASPIAN WAY	5,410.92	3,968.64
188-0-241-265	1322 CASPIAN WAY	5,118.55	3,620.68
188-0-241-275	1312 CASPIAN WAY	5,118.55	3,620.68
188-0-241-285	1302 CASPIAN WAY	5,475.07	3,968.64
188-0-242-015	1303 CASPIAN WAY	5,546.37	3,620.68
188-0-242-035	1323 CASPIAN WAY	5,082.90	3,620.68
188-0-242-045	1333 CASPIAN WAY	5,410.92	3,968.64
188-0-242-055	1343 CASPIAN WAY	5,410.92	3,968.64
188-0-242-065	1353 CASPIAN WAY	5,410.92	3,968.64
188-0-242-075	1363 CASPIAN WAY	5,082.90	3,620.68
188-0-242-085	1403 CASPIAN WAY	5,410.92	3,968.64
188-0-242-095	1413 CASPIAN WAY	5,410.92	3,968.64
188-0-242-105	1423 CASPIAN WAY	5,410.92	3,968.64
188-0-242-115	1433 CASPIAN WAY	5,410.92	3,968.64
188-0-242-125	1443 CASPIAN WAY	5,082.90	3,620.68
188-0-242-135	1453 CASPIAN WAY	5,410.92	3,968.64
188-0-242-145	1463 CASPIAN WAY	6,111.71	3,968.64
188-0-242-155	1464 DONEGAL WAY	6,335.80	3,968.64
188-0-242-165	1454 DONEGAL WAY	5,082.90	3,620.68

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-242-175	1444 DONEGAL WAY	5,410.92	3,968.64
188-0-242-185	1434 DONEGAL WAY	5,082.90	3,620.68
188-0-242-195	1424 DONEGAL WAY	5,410.92	3,968.64
188-0-242-205	1414 DONEGAL WAY	5,082.90	3,620.68
188-0-242-215	1404 DONEGAL WAY	5,410.92	3,968.64
188-0-242-225	1364 DONEGAL WAY	5,410.92	3,968.64
188-0-242-235	1354 DONEGAL WAY	5,082.90	3,620.68
188-0-242-245	1344 DONEGAL WAY	5,082.90	3,620.68
188-0-242-255	1334 DONEGAL WAY	5,410.92	3,968.64
188-0-242-265	1324 DONEGAL WAY	5,410.92	3,968.64
188-0-242-275	1314 DONEGAL WAY	5,082.90	3,620.68
188-0-242-285	1304 DONEGAL WAY	6,396.92	3,968.64
188-0-243-015	1305 DONEGAL WAY	6,055.68	3,620.68
188-0-243-025	1315 DONEGAL WAY	5,410.92	3,968.64
188-0-243-035	1325 DONEGAL WAY	4,936.52	3,620.68
188-0-243-045	1335 DONEGAL WAY	5,410.92	3,968.64
188-0-243-055	1345 DONEGAL WAY	5,410.92	3,968.64
188-0-243-065	1355 DONEGAL WAY	5,410.92	3,968.64
188-0-243-075	1365 DONEGAL WAY	4,936.52	3,620.68
188-0-243-095	1415 DONEGAL WAY	5,410.92	3,968.64
188-0-243-105	1425 DONEGAL WAY	5,410.92	3,968.64
188-0-243-115	1435 DONEGAL WAY	5,410.92	3,968.64
188-0-243-125	1445 DONEGAL WAY	4,936.52	3,620.68
188-0-243-135	1455 DONEGAL WAY	5,410.92	3,968.64
188-0-243-145	1465 DONEGAL WAY	4,936.52	3,620.68
188-0-243-155	1475 DONEGAL WAY	6,274.69	3,968.64
188-0-243-165	1486 ESTUARY WAY	5,215.32	3,620.68
188-0-243-175	1476 ESTUARY WAY	5,410.92	3,968.64
188-0-243-185	1466 ESTUARY WAY	5,011.60	3,620.68
188-0-243-195	1456 ESTUARY WAY	5,410.92	3,968.64
188-0-243-205	1446 ESTUARY WAY	5,021.79	3,620.68
188-0-243-215	1436 ESTUARY WAY	5,410.92	3,968.64
188-0-243-225	1426 ESTUARY WAY	5,021.79	3,620.68
188-0-243-235	1416 ESTUARY WAY	5,410.92	3,968.64
188-0-243-245	1406 ESTUARY WAY	5,410.92	3,968.64
188-0-243-255	1366 ESTUARY WAY	5,410.92	3,968.64
188-0-243-265	1356 ESTUARY WAY	5,021.79	3,620.68
188-0-243-275	1346 ESTUARY WAY	5,410.92	3,968.64
188-0-243-285	1336 ESTUARY WAY	5,410.92	3,968.64
188-0-243-295	1326 ESTUARY WAY	5,021.79	3,620.68
188-0-243-305	1316 ESTUARY WAY	6,432.57	3,968.64
188-0-244-015	1477 ESTUARY WAY	6,241.51	4,577.84

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-244-025	1467 ESTUARY WAY	6,649.22	4,876.88
188-0-244-035	1457 ESTUARY WAY	6,649.22	4,876.88
188-0-244-045	1447 ESTUARY WAY	6,649.22	4,876.88
188-0-244-055	1437 ESTUARY WAY	6,241.51	4,577.84
188-0-244-065	1427 ESTUARY WAY	6,241.51	4,577.84
188-0-244-075	1417 ESTUARY WAY	6,649.22	4,876.88
188-0-244-085	1407 ESTUARY WAY	6,649.22	4,876.88
188-0-244-095	1367 ESTUARY WAY	6,241.51	4,577.84
188-0-244-105	1357 ESTUARY WAY	6,649.22	4,876.88
188-0-244-115	1347 ESTUARY WAY	6,241.51	4,577.84
188-0-244-125	1337 ESTUARY WAY	6,649.22	4,876.88
188-0-244-135	1327 ESTUARY WAY	6,649.22	4,876.88
188-0-244-145	1317 ESTUARY WAY	7,079.40	4,577.84
188-0-244-155	1301 ESTUARY WAY	8,332.30	4,876.88
188-0-244-165	4181 ADRIATIC ST	8,255.90	4,876.88
188-0-244-175	4171 ADRIATIC ST	8,087.83	4,876.88
188-0-244-185	4161 ADRIATIC ST	6,241.51	4,577.84
188-0-244-195	4151 ADRIATIC ST	6,649.22	4,876.88
188-0-244-205	4141 ADRIATIC ST	6,649.22	4,876.88
188-0-244-215	4131 ADRIATIC ST	6,649.22	4,876.88
188-0-245-015	4111 ADRIATIC ST	6,241.51	4,577.84
188-0-245-025	4101 ADRIATIC ST	6,649.22	4,876.88
188-0-245-035	4061 ADRIATIC ST	6,649.22	4,876.88
188-0-245-045	4051 ADRIATIC ST	6,241.51	4,577.84
188-0-245-055	4041 ADRIATIC ST	6,649.22	4,876.88
188-0-245-065	4031 ADRIATIC ST	6,241.51	4,577.84
188-0-245-075	4021 ADRIATIC ST	6,649.22	4,876.88
188-0-245-085	4011 ADRIATIC ST	6,241.51	4,577.84
188-0-245-095	4001 ADRIATIC ST	6,649.22	4,876.88
188-0-250-075	1101 S VICTORIA AVE	134,243.76	17,341.72
188-0-250-205	1299 S VICTORIA AVE	7,833.17	742.50
188-0-250-225	1201 S VICTORIA AVE	89,062.92	12,961.00
188-0-250-285	1291 S VICTORIA AVE	60,358.25	40,241.08
188-0-260-035	4154 CARIBBEAN ST	7,425.73	5,311.54
188-0-260-045	4164 CARIBBEAN ST	7,430.82	4,876.88
188-0-260-055	4174 CARIBBEAN ST	7,430.82	5,311.54
188-0-260-065	4184 CARIBBEAN ST	7,196.54	4,876.88
188-0-260-075	4194 CARIBBEAN ST	7,241.85	5,311.54
188-0-260-085	4204 CARIBBEAN ST	7,241.85	5,311.54
188-0-260-095	4214 CARIBBEAN ST	7,716.03	4,876.88
188-0-260-105	1537 ESTUARY WAY	7,094.67	4,876.88
188-0-260-115	1527 ESTUARY WAY	7,435.91	5,311.54

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-260-125	1517 ESTUARY WAY	7,435.91	5,311.54
188-0-260-135	1507 ESTUARY WAY	7,435.91	5,311.54
188-0-260-145	1501 ESTUARY WAY	7,435.91	4,876.88
188-0-271-025	4164 BALTIC ST	6,376.55	3,968.64
188-0-271-035	4154 BALTIC ST	6,264.50	4,546.70
188-0-271-045	4144 BALTIC ST	6,264.50	4,546.70
188-0-271-065	4124 BALTIC ST	6,025.12	3,968.64
188-0-271-075	4114 BALTIC ST	6,199.07	4,546.70
188-0-271-085	4104 BALTIC ST	6,199.07	4,546.70
188-0-271-095	4072 BALTIC ST	6,147.36	3,968.64
188-0-271-105	4062 BALTIC ST	6,199.07	4,546.70
188-0-271-115	4052 BALTIC ST	6,199.07	4,546.70
188-0-271-125	4042 BALTIC ST	6,289.97	4,546.70
188-0-271-135	4032 BALTIC ST	9,035.14	3,968.64
188-0-271-145	1501 SEABRIDGE LN	8,367.95	3,968.64
188-0-271-155	1507 SEA BRIDGE LN	6,300.15	4,546.70
188-0-271-165	1517 SEABRIDGE LN	7,013.18	3,968.64
188-0-271-175	1527 SEABRIDGE LN	8,291.55	3,968.64
188-0-271-185	4033 CARIBBEAN ST	10,552.88	4,546.70
188-0-271-195	4043 CARIBBEAN ST	7,155.79	3,968.64
188-0-271-205	4053 CARIBBEAN ST	7,186.35	4,546.70
188-0-271-215	4103 CARIBBEAN ST	7,069.21	4,546.70
188-0-271-225	4113 CARIBBEAN ST	6,921.51	3,968.64
188-0-271-235	4123 CARIBBEAN ST	6,264.50	4,546.70
188-0-271-245	4133 CARIBBEAN ST	6,422.39	4,546.70
188-0-271-255	4143 CARIBBEAN ST	6,829.83	3,968.64
188-0-271-265	4153 CARIBBEAN ST	6,850.21	4,546.70
188-0-271-275	4163 CARIBBEAN ST	6,865.49	3,968.64
188-0-271-285	4173 CARIBBEAN ST	6,992.81	4,546.70
188-0-271-295	4183 CARIBBEAN ST	7,165.98	4,546.70
188-0-272-015	4144 CARIBBEAN ST	7,430.82	5,311.54
188-0-272-025	4134 CARIBBEAN WAY	7,425.73	5,311.54
188-0-272-035	4124 CARIBBEAN ST	7,084.49	4,876.88
188-0-272-045	4114 CARIBBEAN ST	7,241.85	5,311.54
188-0-272-055	4104 CARIBBEAN ST	7,456.28	4,876.88
188-0-272-065	4054 CARIBBEAN ST	7,858.64	5,311.54
188-0-272-075	4044 CARIBBEAN ST	7,206.72	4,876.88
188-0-272-085	4034 CARIBBEAN ST	7,241.85	5,311.54
188-0-272-095	4024 CARIBBEAN ST	7,241.85	5,311.54
188-0-272-105	4014 CARIBBEAN ST	7,241.85	5,311.54
188-0-272-115	4004 CARIBBEAN ST	8,398.51	4,876.88
188-0-272-205	1601 S VICTORIA AVE	132,675.08	28,236.12

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-280-015	1414 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-025	1416 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-035	1418 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-045	1400 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-055	3818 ALEE LN	2,666.05	1,955.40
188-0-280-065	3816 ALEE LN	3,120.75	2,288.92
188-0-280-075	3814 ALEE LN	3,120.75	2,288.92
188-0-280-085	3812 ALEE LN	3,120.75	2,288.92
188-0-280-095	3810 ALEE LN	3,120.75	2,288.92
188-0-280-105	3800 ALEE LN	2,666.05	1,955.40
188-0-280-115	1402 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-125	1406 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-135	1408 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-145	1410 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-155	1428 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-165	1430 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-175	1432 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-185	1434 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-195	1436 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-205	1438 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-215	1440 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-225	1442 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-235	1444 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-245	1446 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-255	1448 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-265	1420 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-275	1422 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-285	1424 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-295	1524 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-305	1526 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-315	1528 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-325	1500 WINDSHORE	2,666.05	1,955.40
188-0-280-335	1502 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-345	1504 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-355	1506 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-365	1508 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-375	1510 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-385	1512 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-395	1514 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-405	1516 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-415	1518 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-425	1520 WINDSHORE WAY	2,666.05	1,955.40

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-280-435	1538 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-445	1540 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-455	1542 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-465	1544 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-475	1546 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-485	1548 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-495	1550 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-505	1552 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-515	1554 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-525	1556 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-535	1558 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-545	1530 WINDSHORE WAY	3,120.75	2,288.92
188-0-280-555	1532 WINDSHORE WAY	2,666.05	1,955.40
188-0-280-565	1534 WINDSHORE WAY	2,666.05	1,955.40
188-0-291-025	4071 FARRALON WAY	7,787.34	5,311.54
188-0-291-035	4061 FARRALON WAY	7,308.58	5,311.54
188-0-291-045	4051 FARRALON WAY	7,308.58	5,311.54
188-0-291-055	4041 FARRALON WAY	7,308.58	5,311.54
188-0-291-065	4031 FARRALON WAY	7,308.58	5,311.54
188-0-291-075	4021 FARRALON WAY	7,252.56	4,876.88
188-0-291-085	4011 FARRALON WAY	7,639.64	5,311.54
188-0-291-095	4001 FARRALON WAY	12,101.19	5,311.54
188-0-291-105	1702 ALEUTIAN WAY	11,184.43	5,311.54
188-0-291-115	1712 ALEUTIAN WAY	7,624.36	5,311.54
188-0-291-125	1724 ALEUTIAN WAY	7,241.85	5,311.54
188-0-291-135	1734 ALEUTIAN WAY	7,241.85	5,311.54
188-0-291-145	1744 ALEUTIAN WAY	7,084.49	4,876.88
188-0-291-155	1800 ALEUTIAN WAY	7,241.85	5,311.54
188-0-291-165	1804 ALEUTIAN WAY	7,241.85	5,311.54
188-0-291-175	1814 ALEUTIAN WAY	7,241.85	5,311.54
188-0-291-185	1824 ALEUTIAN WAY	7,084.49	4,876.88
188-0-292-015	4082 FARRALON WAY	7,033.56	3,968.64
188-0-292-025	4072 FARRALON WAY	5,031.97	3,620.68
188-0-292-035	4062 FARRALON WAY	5,410.92	3,968.64
188-0-292-045	4052 FARRALON WAY	5,410.92	3,968.64
188-0-292-055	4042 FARRALON WAY	5,410.92	3,968.64
188-0-292-065	4032 FARRALON WAY	5,154.21	3,620.68
188-0-292-075	4022 FARRALON WAY	5,410.92	3,968.64
188-0-292-085	4012 FARRALON WAY	5,410.92	3,968.64
188-0-292-095	4002 FARRALON WAY	6,111.71	3,620.68
188-0-292-105	4003 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-115	4013 GALAPAGOS WAY	4,936.52	3,620.68

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-292-125	4023 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-135	4033 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-145	4043 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-155	4053 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-165	4063 GALAPAGOS WAY	4,936.52	3,620.68
188-0-292-175	4073 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-185	4103 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-195	4113 GALAPAGOS WAY	5,410.92	3,968.64
188-0-292-205	4123 GALAPAGOS WAY	6,896.04	3,968.64
188-0-293-015	4134 GALAPAGOS WAY	6,310.34	3,620.68
188-0-293-025	4124 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-035	4114 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-045	4104 GALAPAGOS WAY	4,936.52	3,620.68
188-0-293-055	4084 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-065	4074 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-075	4064 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-085	4054 GALAPAGOS WAY	4,936.52	3,620.68
188-0-293-095	4044 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-105	4030 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-115	4020 GALAPAGOS WAY	4,936.52	3,620.68
188-0-293-125	4014 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-135	4004 GALAPAGOS WAY	5,410.92	3,968.64
188-0-293-145	4005 HARBOUR ISLAND LN	5,357.93	3,620.68
188-0-293-155	4015 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-165	4025 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-175	4035 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-185	4045 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-195	4055 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-205	4065 HARBOUR ISLAND LN	4,936.52	3,620.68
188-0-293-215	4075 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-225	4085 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-235	4105 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-245	4115 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-255	4125 HARBOUR ISLAND LN	5,410.92	3,968.64
188-0-293-265	4135 HARBOUR ISLAND LN	4,936.52	3,620.68
188-0-293-275	4145 HARBOUR ISLAND LN	7,023.37	3,968.64
188-0-300-015	4146 HARBOUR ISLAND LN	7,761.87	5,311.54
188-0-300-025	4136 HARBOUR ISLAND LN	8,515.65	4,876.88
188-0-300-035	4126 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-045	4116 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-055	4106 HARBOUR ISLAND LN	7,013.18	4,876.88
188-0-300-065	4076 HARBOUR ISLAND LN	7,241.85	5,311.54

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-300-075	4066 HARBOUR ISLAND LN	7,013.18	4,876.88
188-0-300-085	4056 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-095	4046 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-105	4036 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-115	4026 HARBOUR ISLAND LN	7,013.18	4,876.88
188-0-300-125	4016 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-135	4006 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-145	3976 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-155	3966 HARBOUR ISLAND LN	7,013.18	4,876.88
188-0-300-165	3956 HARBOUR ISLAND LN	7,241.85	5,311.54
188-0-300-175	3946 HARBOUR ISLAND LN	7,716.03	5,311.54
188-0-300-185	1911 NAPOLI DR	12,366.03	5,311.54
188-0-300-195	1921 NAPOLI DR	11,866.90	5,311.54
188-0-300-205	3907 W HEMLOCK ST	10,252.39	5,311.54
188-0-300-215	3917 W HEMLOCK ST	7,690.57	4,876.88
188-0-300-225	3927 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-235	3937 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-245	3947 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-255	3957 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-265	3967 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-275	3977 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-285	4007 W HEMLOCK ST	7,079.40	4,876.88
188-0-300-295	4017 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-305	4027 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-315	4037 W HEMLOCK ST	7,079.40	4,876.88
188-0-300-325	4047 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-335	4057 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-345	4067 W HEMLOCK ST	7,074.30	4,876.88
188-0-300-355	4077 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-365	4107 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-375	4117 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-385	4127 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-395	4137 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-405	4147 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-415	4157 W HEMLOCK ST	7,241.85	5,311.54
188-0-300-425	4167 W HEMLOCK ST	7,196.54	4,876.88
188-0-300-435	4177 W HEMLOCK ST	8,699.00	4,876.88
188-0-300-445	4181 W HEMLOCK ST	10,333.88	5,311.54
188-0-310-045	1651 S VICTORIA AVE	116,046.13	25,090.50
188-0-320-015	1409 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-025	1407 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-035	1405 WINDSHORE WAY	3,120.75	2,288.92

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-320-045	1403 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-055	1401 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-065	1411 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-075	1413 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-085	1415 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-095	1417 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-105	1427 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-115	1425 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-125	1423 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-135	1421 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-145	1419 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-155	1439 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-165	1437 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-175	1435 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-185	1433 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-195	1431 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-205	1441 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-215	1443 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-225	1445 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-235	1447 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-245	1457 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-255	1455 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-265	1453 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-275	1451 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-285	1449 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-295	1469 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-305	1467 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-315	1465 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-325	1463 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-335	1461 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-345	1471 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-355	1473 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-365	1475 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-375	1477 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-385	1487 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-395	1485 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-405	1483 WINDSHORE WAY	3,120.75	2,288.92
188-0-320-415	1481 WINDSHORE WAY	3,867.98	2,836.96
188-0-320-425	1479 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-015	1509 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-025	1507 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-035	1505 WINDSHORE WAY	3,120.75	2,288.92

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-330-045	1503 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-055	1501 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-065	1511 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-075	1513 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-085	1515 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-095	1517 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-105	1527 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-115	1525 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-125	1523 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-135	1521 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-145	1519 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-155	1539 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-165	1537 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-175	1535 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-185	1533 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-195	1531 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-205	1541 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-215	1543 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-225	1545 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-235	1547 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-245	1557 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-255	1555 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-265	1553 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-275	1551 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-285	1549 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-295	1569 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-305	1567 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-315	1565 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-325	1563 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-335	1561 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-345	1571 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-355	1573 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-365	1575 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-375	1577 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-385	1587 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-395	1585 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-405	1583 WINDSHORE WAY	3,120.75	2,288.92
188-0-330-415	1581 WINDSHORE WAY	3,867.98	2,836.96
188-0-330-425	1579 WINDSHORE WAY	3,120.75	2,288.92
188-0-340-015	1500 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-025	1502 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-035	1504 SEABRIDGE LN	3,120.75	2,288.92

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-340-055	1508 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-065	1518 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-075	1520 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-085	1522 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-095	1524 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-105	1526 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-115	1516 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-125	1514 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-135	1512 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-145	1510 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-155	1530 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-165	1532 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-175	1534 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-185	1536 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-195	1538 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-205	1548 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-215	1550 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-225	1552 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-235	1554 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-245	1556 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-255	1546 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-265	1544 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-275	1542 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-285	1540 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-295	1560 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-305	1562 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-315	1564 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-325	1566 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-335	1568 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-345	1578 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-355	1580 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-365	1582 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-375	1584 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-385	1586 SEABRIDGE LN	3,867.98	2,836.96
188-0-340-395	1576 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-405	1574 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-415	1572 SEABRIDGE LN	3,120.75	2,288.92
188-0-340-425	1570 SEABRIDGE LN	3,120.75	2,288.92
188-0-350-065	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-075	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-085	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-095	1901 VICTORIA AVE	2,666.05	1,955.40

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-350-105	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-115	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-125	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-135	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-145	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-155	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-165	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-175	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-235	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-245	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-255	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-265	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-275	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-285	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-295	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-305	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-315	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-325	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-335	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-345	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-355	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-365	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-375	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-385	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-395	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-405	1901 VICTORIA AVE	2,247.73	1,648.60
188-0-350-415	1901 VICTORIA AVE	2,666.05	1,955.40
188-0-350-425	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-435	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-445	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-350-455	1901 VICTORIA AVE	3,120.75	2,288.92
188-0-361-015	4012 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-025	4014 TRADEWINDS DR	3,867.98	2,836.96
188-0-361-035	4016 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-045	4018 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-055	4020 TRADEWINDS DR	3,867.98	2,836.96
188-0-361-065	4010 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-075	4008 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-085	4006 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-095	4004 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-105	4002 TRADEWINDS DR	3,120.75	2,288.92
188-0-361-115	4000 TRADEWINDS DR	3,120.75	2,288.92

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD 3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-362-015	4034 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-025	4036 TRADEWINDS DR	3,867.98	2,836.96
188-0-362-035	4038 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-045	4040 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-055	4042 TRADEWINDS DR	3,867.98	2,836.96
188-0-362-065	4032 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-075	4030 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-085	4028 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-095	4026 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-105	4024 TRADEWINDS DR	3,120.75	2,288.92
188-0-362-115	4022 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-015	4056 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-025	4058 TRADEWINDS DR	3,867.98	2,836.96
188-0-363-035	4060 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-045	4062 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-055	4064 TRADEWINDS DR	3,867.98	2,836.96
188-0-363-065	4054 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-075	4052 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-085	4050 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-095	4048 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-105	4046 TRADEWINDS DR	3,120.75	2,288.92
188-0-363-115	4044 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-015	4074 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-025	4076 TRADEWINDS DR	3,867.98	2,836.96
188-0-364-035	4078 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-045	4080 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-055	4082 TRADEWINDS DR	3,867.98	2,836.96
188-0-364-065	4072 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-075	4070 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-085	4068 TRADEWINDS DR	3,120.75	2,288.92
188-0-364-095	4066 TRADEWINDS DR	3,120.75	2,288.92
535 Accounts		\$3,084,873.03	\$1,915,837.26

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-241-015	1301 SEABRIDGE LN	\$2,677.58	\$1,779.00
188-0-241-025	1311 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-035	1321 SEABRIDGE LN	2,447.84	1,626.36
188-0-241-045	1331 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-055	1341 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-065	1351 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-075	1361 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-085	1401 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-095	1411 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-105	1421 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-115	1431 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-125	1441 SEABRIDGE LN	2,447.84	1,626.36
188-0-241-135	1451 SEABRIDGE LN	2,677.58	1,779.00
188-0-241-145	1461 SEABRIDGE LN	2,447.84	1,626.36
188-0-241-155	1462 CASPIAN WAY	2,677.58	1,779.00
188-0-241-165	1452 CASPIAN WAY	2,677.58	1,779.00
188-0-241-175	1442 CASPIAN WAY	2,677.58	1,779.00
188-0-241-185	1432 CASPIAN WAY	2,447.84	1,626.36
188-0-241-195	1422 CASPIAN WAY	2,677.58	1,779.00
188-0-241-205	1412 CASPIAN WAY	2,447.84	1,626.36
188-0-241-215	1402 CASPIAN WAY	2,677.58	1,779.00
188-0-241-225	1362 CASPIAN WAY	2,677.58	1,779.00
188-0-241-235	1352 CASPIAN WAY	2,677.58	1,779.00
188-0-241-245	1342 CASPIAN WAY	2,447.84	1,626.36
188-0-241-255	1332 CASPIAN WAY	2,677.58	1,779.00
188-0-241-265	1322 CASPIAN WAY	2,447.84	1,626.36
188-0-241-275	1312 CASPIAN WAY	2,447.84	1,626.36
188-0-241-285	1302 CASPIAN WAY	2,677.58	1,779.00
188-0-242-015	1303 CASPIAN WAY	2,447.84	1,626.36
188-0-242-025	1313 CASPIAN WAY	2,677.58	1,779.00
188-0-242-035	1323 CASPIAN WAY	2,447.84	1,626.36
188-0-242-045	1333 CASPIAN WAY	2,677.58	1,779.00
188-0-242-055	1343 CASPIAN WAY	2,677.58	1,779.00
188-0-242-065	1353 CASPIAN WAY	2,677.58	1,779.00
188-0-242-075	1363 CASPIAN WAY	2,447.84	1,626.36
188-0-242-085	1403 CASPIAN WAY	2,677.58	1,779.00
188-0-242-095	1413 CASPIAN WAY	2,677.58	1,779.00
188-0-242-105	1423 CASPIAN WAY	2,677.58	1,779.00
188-0-242-115	1433 CASPIAN WAY	2,677.58	1,779.00
188-0-242-125	1443 CASPIAN WAY	2,447.84	1,626.36
188-0-242-135	1453 CASPIAN WAY	2,677.58	1,779.00
188-0-242-145	1463 CASPIAN WAY	2,677.58	1,779.00

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-242-155	1464 DONEGAL WAY	2,677.58	1,779.00
188-0-242-165	1454 DONEGAL WAY	2,447.84	1,626.36
188-0-242-175	1444 DONEGAL WAY	2,677.58	1,779.00
188-0-242-185	1434 DONEGAL WAY	2,447.84	1,626.36
188-0-242-195	1424 DONEGAL WAY	2,677.58	1,779.00
188-0-242-205	1414 DONEGAL WAY	2,447.84	1,626.36
188-0-242-215	1404 DONEGAL WAY	2,677.58	1,779.00
188-0-242-225	1364 DONEGAL WAY	2,677.58	1,779.00
188-0-242-235	1354 DONEGAL WAY	2,447.84	1,626.36
188-0-242-245	1344 DONEGAL WAY	2,447.84	1,626.36
188-0-242-255	1334 DONEGAL WAY	2,677.58	1,779.00
188-0-242-265	1324 DONEGAL WAY	2,677.58	1,779.00
188-0-242-275	1314 DONEGAL WAY	2,447.84	1,626.36
188-0-242-285	1304 DONEGAL WAY	2,677.58	1,779.00
188-0-243-015	1305 DONEGAL WAY	2,447.84	1,626.36
188-0-243-025	1315 DONEGAL WAY	2,677.58	1,779.00
188-0-243-035	1325 DONEGAL WAY	2,447.84	1,626.36
188-0-243-045	1335 DONEGAL WAY	2,677.58	1,779.00
188-0-243-055	1345 DONEGAL WAY	2,677.58	1,779.00
188-0-243-065	1355 DONEGAL WAY	2,677.58	1,779.00
188-0-243-075	1365 DONEGAL WAY	2,447.84	1,626.36
188-0-243-085	1405 DONEGAL WAY	2,677.58	1,779.00
188-0-243-095	1415 DONEGAL WAY	2,677.58	1,779.00
188-0-243-105	1425 DONEGAL WAY	2,677.58	1,779.00
188-0-243-115	1435 DONEGAL WAY	2,677.58	1,779.00
188-0-243-125	1445 DONEGAL WAY	2,447.84	1,626.36
188-0-243-135	1455 DONEGAL WAY	2,677.58	1,779.00
188-0-243-145	1465 DONEGAL WAY	2,447.84	1,626.36
188-0-243-155	1475 DONEGAL WAY	2,677.58	1,779.00
188-0-243-165	1486 ESTUARY WAY	2,447.84	1,626.36
188-0-243-175	1476 ESTUARY WAY	2,677.58	1,779.00
188-0-243-185	1466 ESTUARY WAY	2,447.84	1,626.36
188-0-243-195	1456 ESTUARY WAY	2,677.58	1,779.00
188-0-243-205	1446 ESTUARY WAY	2,447.84	1,626.36
188-0-243-215	1436 ESTUARY WAY	2,677.58	1,779.00
188-0-243-225	1426 ESTUARY WAY	2,447.84	1,626.36
188-0-243-235	1416 ESTUARY WAY	2,677.58	1,779.00
188-0-243-245	1406 ESTUARY WAY	2,677.58	1,779.00
188-0-243-255	1366 ESTUARY WAY	2,677.58	1,779.00
188-0-243-265	1356 ESTUARY WAY	2,447.84	1,626.36
188-0-243-275	1346 ESTUARY WAY	2,677.58	1,779.00
188-0-243-285	1336 ESTUARY WAY	2,677.58	1,779.00

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-243-295	1326 ESTUARY WAY	2,447.84	1,626.36
188-0-243-305	1316 ESTUARY WAY	2,677.58	1,779.00
188-0-244-015	1477 ESTUARY WAY	3,083.07	2,048.42
188-0-244-025	1467 ESTUARY WAY	3,281.79	2,180.46
188-0-244-035	1457 ESTUARY WAY	3,281.79	2,180.46
188-0-244-045	1447 ESTUARY WAY	3,281.79	2,180.46
188-0-244-055	1437 ESTUARY WAY	3,083.07	2,048.42
188-0-244-065	1427 ESTUARY WAY	3,083.07	2,048.42
188-0-244-075	1417 ESTUARY WAY	3,281.79	2,180.46
188-0-244-085	1407 ESTUARY WAY	3,281.79	2,180.46
188-0-244-095	1367 ESTUARY WAY	3,083.07	2,048.42
188-0-244-105	1357 ESTUARY WAY	3,281.79	2,180.46
188-0-244-115	1347 ESTUARY WAY	3,083.07	2,048.42
188-0-244-125	1337 ESTUARY WAY	3,281.79	2,180.46
188-0-244-135	1327 ESTUARY WAY	3,281.79	2,180.46
188-0-244-145	1317 ESTUARY WAY	3,083.07	2,048.42
188-0-244-155	1301 ESTUARY WAY	3,281.79	2,180.46
188-0-244-165	4181 ADRIATIC ST	3,281.79	2,180.46
188-0-244-175	4171 ADRIATIC ST	3,281.79	2,180.46
188-0-244-185	4161 ADRIATIC ST	3,083.07	2,048.42
188-0-244-195	4151 ADRIATIC ST	3,281.79	2,180.46
188-0-244-205	4141 ADRIATIC ST	3,281.79	2,180.46
188-0-244-215	4131 ADRIATIC ST	3,281.79	2,180.46
188-0-245-015	4111 ADRIATIC ST	3,083.07	2,048.42
188-0-245-025	4101 ADRIATIC ST	3,281.79	2,180.46
188-0-245-035	4061 ADRIATIC ST	3,281.79	2,180.46
188-0-245-045	4051 ADRIATIC ST	3,083.07	2,048.42
188-0-245-055	4041 ADRIATIC ST	3,281.79	2,180.46
188-0-245-065	4031 ADRIATIC ST	3,083.07	2,048.42
188-0-245-075	4021 ADRIATIC ST	3,281.79	2,180.46
188-0-245-085	4011 ADRIATIC ST	3,083.07	2,048.42
188-0-245-095	4001 ADRIATIC ST	3,281.79	2,180.46
188-0-250-075	1101 S VICTORIA AVE	13,008.41	8,642.94
188-0-250-205	1299 S VICTORIA AVE	556.98	370.06
188-0-250-225	1201 S VICTORIA AVE	9,722.33	6,459.62
188-0-250-285	1291 S VICTORIA AVE	30,185.71	20,055.74
188-0-260-035	4154 CARIBBEAN ST	3,570.11	2,372.02
188-0-260-045	4164 CARIBBEAN ST	3,281.79	2,180.46
188-0-260-055	4174 CARIBBEAN ST	3,570.11	2,372.02
188-0-260-065	4184 CARIBBEAN ST	3,281.79	2,180.46
188-0-260-075	4194 CARIBBEAN ST	3,570.11	2,372.02
188-0-260-085	4204 CARIBBEAN ST	3,570.11	2,372.02

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-260-095	4214 CARIBBEAN ST	3,281.79	2,180.46
188-0-260-105	1537 ESTUARY WAY	3,281.79	2,180.46
188-0-260-115	1527 ESTUARY WAY	3,570.11	2,372.02
188-0-260-125	1517 ESTUARY WAY	3,570.11	2,372.02
188-0-260-135	1507 ESTUARY WAY	3,570.11	2,372.02
188-0-260-145	1501 ESTUARY WAY	3,281.79	2,180.46
188-0-271-015	4174 BALTIC ST	3,062.39	2,034.68
188-0-271-025	4164 BALTIC ST	2,677.58	1,779.00
188-0-271-035	4154 BALTIC ST	3,062.39	2,034.68
188-0-271-045	4144 BALTIC ST	3,062.39	2,034.68
188-0-271-055	4134 BALTIC ST	3,062.39	2,034.68
188-0-271-065	4124 BALTIC ST	2,677.58	1,779.00
188-0-271-075	4114 BALTIC ST	3,062.39	2,034.68
188-0-271-085	4104 BALTIC ST	3,062.39	2,034.68
188-0-271-095	4072 BALTIC ST	2,677.58	1,779.00
188-0-271-105	4062 BALTIC ST	3,062.39	2,034.68
188-0-271-115	4052 BALTIC ST	3,062.39	2,034.68
188-0-271-125	4042 BALTIC ST	3,062.39	2,034.68
188-0-271-135	4032 BALTIC ST	2,677.58	1,779.00
188-0-271-145	1501 SEABRIDGE LN	2,677.58	1,779.00
188-0-271-155	1507 SEA BRIDGE LN	3,062.39	2,034.68
188-0-271-165	1517 SEABRIDGE LN	2,677.58	1,779.00
188-0-271-175	1527 SEABRIDGE LN	2,677.58	1,779.00
188-0-271-185	4033 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-195	4043 CARIBBEAN ST	2,677.58	1,779.00
188-0-271-205	4053 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-215	4103 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-225	4113 CARIBBEAN ST	2,677.58	1,779.00
188-0-271-235	4123 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-245	4133 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-255	4143 CARIBBEAN ST	2,677.58	1,779.00
188-0-271-265	4153 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-275	4163 CARIBBEAN ST	2,677.58	1,779.00
188-0-271-285	4173 CARIBBEAN ST	3,062.39	2,034.68
188-0-271-295	4183 CARIBBEAN ST	3,062.39	2,034.68
188-0-272-015	4144 CARIBBEAN ST	3,570.11	2,372.02
188-0-272-025	4134 CARIBBEAN WAY	3,570.11	2,372.02
188-0-272-035	4124 CARIBBEAN ST	3,281.79	2,180.46
188-0-272-045	4114 CARIBBEAN ST	3,570.11	2,372.02
188-0-272-055	4104 CARIBBEAN ST	3,281.79	2,180.46
188-0-272-065	4054 CARIBBEAN ST	3,570.11	2,372.02
188-0-272-075	4044 CARIBBEAN ST	3,281.79	2,180.46

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-272-085	4034 CARIBBEAN ST	3,570.11	2,372.02
188-0-272-095	4024 CARIBBEAN ST	3,570.11	2,372.02
188-0-272-105	4014 CARIBBEAN ST	3,570.11	2,372.02
188-0-272-115	4004 CARIBBEAN ST	3,281.79	2,180.46
188-0-272-205	1601 S VICTORIA AVE	21,180.53	14,072.58
188-0-280-015	1414 WINDSHORE WAY	1,340.51	890.64
188-0-280-025	1416 WINDSHORE WAY	1,340.51	890.64
188-0-280-035	1418 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-045	1400 WINDSHORE WAY	1,340.51	890.64
188-0-280-055	3818 ALEE LN	1,340.51	890.64
188-0-280-065	3816 ALEE LN	1,563.36	1,038.70
188-0-280-075	3814 ALEE LN	1,563.36	1,038.70
188-0-280-085	3812 ALEE LN	1,563.36	1,038.70
188-0-280-095	3810 ALEE LN	1,563.36	1,038.70
188-0-280-105	3800 ALEE LN	1,340.51	890.64
188-0-280-115	1402 WINDSHORE WAY	1,340.51	890.64
188-0-280-125	1406 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-135	1408 WINDSHORE WAY	1,340.51	890.64
188-0-280-145	1410 WINDSHORE WAY	1,340.51	890.64
188-0-280-155	1428 WINDSHORE WAY	1,340.51	890.64
188-0-280-165	1430 WINDSHORE WAY	1,340.51	890.64
188-0-280-175	1432 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-185	1434 WINDSHORE WAY	1,340.51	890.64
188-0-280-195	1436 WINDSHORE WAY	1,340.51	890.64
188-0-280-205	1438 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-215	1440 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-225	1442 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-235	1444 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-245	1446 WINDSHORE WAY	1,340.51	890.64
188-0-280-255	1448 WINDSHORE WAY	1,340.51	890.64
188-0-280-265	1420 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-275	1422 WINDSHORE WAY	1,340.51	890.64
188-0-280-285	1424 WINDSHORE WAY	1,340.51	890.64
188-0-280-295	1524 WINDSHORE WAY	1,340.51	890.64
188-0-280-305	1526 WINDSHORE WAY	1,340.51	890.64
188-0-280-315	1528 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-325	1500 WINDSHORE	1,340.51	890.64
188-0-280-335	1502 WINDSHORE WAY	1,340.51	890.64
188-0-280-345	1504 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-355	1506 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-365	1508 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-375	1510 WINDSHORE WAY	1,563.36	1,038.70

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-280-385	1512 WINDSHORE WAY	1,340.51	890.64
188-0-280-395	1514 WINDSHORE WAY	1,340.51	890.64
188-0-280-405	1516 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-415	1518 WINDSHORE WAY	1,340.51	890.64
188-0-280-425	1520 WINDSHORE WAY	1,340.51	890.64
188-0-280-435	1538 WINDSHORE WAY	1,340.51	890.64
188-0-280-445	1540 WINDSHORE WAY	1,340.51	890.64
188-0-280-455	1542 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-465	1544 WINDSHORE WAY	1,340.51	890.64
188-0-280-475	1546 WINDSHORE WAY	1,340.51	890.64
188-0-280-485	1548 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-495	1550 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-505	1552 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-515	1554 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-525	1556 WINDSHORE WAY	1,340.51	890.64
188-0-280-535	1558 WINDSHORE WAY	1,340.51	890.64
188-0-280-545	1530 WINDSHORE WAY	1,563.36	1,038.70
188-0-280-555	1532 WINDSHORE WAY	1,340.51	890.64
188-0-280-565	1534 WINDSHORE WAY	1,340.51	890.64
188-0-291-025	4071 FARRALON WAY	3,570.11	2,372.02
188-0-291-035	4061 FARRALON WAY	3,570.11	2,372.02
188-0-291-045	4051 FARRALON WAY	3,570.11	2,372.02
188-0-291-055	4041 FARRALON WAY	3,570.11	2,372.02
188-0-291-065	4031 FARRALON WAY	3,570.11	2,372.02
188-0-291-075	4021 FARRALON WAY	3,281.79	2,180.46
188-0-291-085	4011 FARRALON WAY	3,570.11	2,372.02
188-0-291-095	4001 FARRALON WAY	3,570.11	2,372.02
188-0-291-105	1702 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-115	1712 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-125	1724 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-135	1734 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-145	1744 ALEUTIAN WAY	3,281.79	2,180.46
188-0-291-155	1800 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-165	1804 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-175	1814 ALEUTIAN WAY	3,570.11	2,372.02
188-0-291-185	1824 ALEUTIAN WAY	3,281.79	2,180.46
188-0-292-015	4082 FARRALON WAY	2,677.58	1,779.00
188-0-292-025	4072 FARRALON WAY	2,447.84	1,626.36
188-0-292-035	4062 FARRALON WAY	2,677.58	1,779.00
188-0-292-045	4052 FARRALON WAY	2,677.58	1,779.00
188-0-292-055	4042 FARRALON WAY	2,677.58	1,779.00
188-0-292-065	4032 FARRALON WAY	2,447.84	1,626.36

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-292-075	4022 FARRALON WAY	2,677.58	1,779.00
188-0-292-085	4012 FARRALON WAY	2,677.58	1,779.00
188-0-292-095	4002 FARRALON WAY	2,447.84	1,626.36
188-0-292-105	4003 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-115	4013 GALAPAGOS WAY	2,447.84	1,626.36
188-0-292-125	4023 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-135	4033 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-145	4043 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-155	4053 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-165	4063 GALAPAGOS WAY	2,447.84	1,626.36
188-0-292-175	4073 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-185	4103 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-195	4113 GALAPAGOS WAY	2,677.58	1,779.00
188-0-292-205	4123 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-015	4134 GALAPAGOS WAY	2,447.84	1,626.36
188-0-293-025	4124 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-035	4114 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-045	4104 GALAPAGOS WAY	2,447.84	1,626.36
188-0-293-055	4084 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-065	4074 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-075	4064 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-085	4054 GALAPAGOS WAY	2,447.84	1,626.36
188-0-293-095	4044 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-105	4030 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-115	4020 GALAPAGOS WAY	2,447.84	1,626.36
188-0-293-125	4014 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-135	4004 GALAPAGOS WAY	2,677.58	1,779.00
188-0-293-145	4005 HARBOUR ISLAND LN	2,447.84	1,626.36
188-0-293-155	4015 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-165	4025 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-175	4035 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-185	4045 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-195	4055 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-205	4065 HARBOUR ISLAND LN	2,447.84	1,626.36
188-0-293-215	4075 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-225	4085 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-235	4105 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-245	4115 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-255	4125 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-293-265	4135 HARBOUR ISLAND LN	2,447.84	1,626.36
188-0-293-275	4145 HARBOUR ISLAND LN	2,677.58	1,779.00
188-0-300-015	4146 HARBOUR ISLAND LN	3,570.11	2,372.02

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-300-025	4136 HARBOUR ISLAND LN	3,281.79	2,180.46
188-0-300-035	4126 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-045	4116 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-055	4106 HARBOUR ISLAND LN	3,281.79	2,180.46
188-0-300-065	4076 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-075	4066 HARBOUR ISLAND LN	3,281.79	2,180.46
188-0-300-085	4056 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-095	4046 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-105	4036 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-115	4026 HARBOUR ISLAND LN	3,281.79	2,180.46
188-0-300-125	4016 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-135	4006 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-145	3976 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-155	3966 HARBOUR ISLAND LN	3,281.79	2,180.46
188-0-300-165	3956 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-175	3946 HARBOUR ISLAND LN	3,570.11	2,372.02
188-0-300-185	1911 NAPOLI DR	3,570.11	2,372.02
188-0-300-195	1921 NAPOLI DR	3,570.11	2,372.02
188-0-300-205	3907 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-215	3917 W HEMLOCK ST	3,281.79	2,180.46
188-0-300-225	3927 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-235	3937 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-245	3947 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-255	3957 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-265	3967 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-275	3977 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-285	4007 W HEMLOCK ST	3,281.79	2,180.46
188-0-300-295	4017 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-305	4027 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-315	4037 W HEMLOCK ST	3,281.79	2,180.46
188-0-300-325	4047 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-335	4057 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-345	4067 W HEMLOCK ST	3,281.79	2,180.46
188-0-300-355	4077 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-365	4107 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-375	4117 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-385	4127 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-395	4137 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-405	4147 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-415	4157 W HEMLOCK ST	3,570.11	2,372.02
188-0-300-425	4167 W HEMLOCK ST	3,281.79	2,180.46
188-0-300-435	4177 W HEMLOCK ST	3,281.79	2,180.46

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-300-445	4181 W HEMLOCK ST	3,570.11	2,372.02
188-0-310-045	1651 S VICTORIA AVE	18,820.94	12,504.84
188-0-310-055	3851 HARBOUR ISLAND LN	105,293.11	69,958.00
188-0-320-015	1409 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-025	1407 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-035	1405 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-045	1403 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-055	1401 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-065	1411 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-075	1413 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-085	1415 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-095	1417 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-105	1427 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-115	1425 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-125	1423 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-135	1421 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-145	1419 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-155	1439 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-165	1437 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-175	1435 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-185	1433 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-195	1431 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-205	1441 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-215	1443 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-225	1445 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-235	1447 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-245	1457 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-255	1455 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-265	1453 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-275	1451 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-285	1449 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-295	1469 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-305	1467 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-315	1465 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-325	1463 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-335	1461 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-345	1471 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-355	1473 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-365	1475 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-375	1477 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-385	1487 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-395	1485 WINDSHORE WAY	1,563.36	1,038.70

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-320-405	1483 WINDSHORE WAY	1,563.36	1,038.70
188-0-320-415	1481 WINDSHORE WAY	1,927.49	1,280.64
188-0-320-425	1479 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-015	1509 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-025	1507 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-035	1505 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-045	1503 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-055	1501 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-065	1511 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-075	1513 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-085	1515 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-095	1517 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-105	1527 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-115	1525 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-125	1523 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-135	1521 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-145	1519 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-155	1539 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-165	1537 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-175	1535 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-185	1533 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-195	1531 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-205	1541 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-215	1543 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-225	1545 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-235	1547 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-245	1557 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-255	1555 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-265	1553 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-275	1551 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-285	1549 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-295	1569 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-305	1567 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-315	1565 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-325	1563 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-335	1561 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-345	1571 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-355	1573 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-365	1575 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-375	1577 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-385	1587 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-395	1585 WINDSHORE WAY	1,563.36	1,038.70

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-330-405	1583 WINDSHORE WAY	1,563.36	1,038.70
188-0-330-415	1581 WINDSHORE WAY	1,927.49	1,280.64
188-0-330-425	1579 WINDSHORE WAY	1,563.36	1,038.70
188-0-340-015	1500 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-025	1502 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-035	1504 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-045	1506 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-055	1508 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-065	1518 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-075	1520 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-085	1522 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-095	1524 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-105	1526 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-115	1516 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-125	1514 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-135	1512 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-145	1510 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-155	1530 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-165	1532 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-175	1534 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-185	1536 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-195	1538 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-205	1548 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-215	1550 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-225	1552 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-235	1554 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-245	1556 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-255	1546 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-265	1544 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-275	1542 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-285	1540 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-295	1560 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-305	1562 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-315	1564 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-325	1566 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-335	1568 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-345	1578 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-355	1580 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-365	1582 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-375	1584 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-385	1586 SEABRIDGE LN	1,927.49	1,280.64
188-0-340-395	1576 SEABRIDGE LN	1,563.36	1,038.70

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-340-405	1574 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-415	1572 SEABRIDGE LN	1,563.36	1,038.70
188-0-340-425	1570 SEABRIDGE LN	1,563.36	1,038.70
188-0-350-065	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-075	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-085	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-095	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-105	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-115	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-125	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-135	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-145	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-155	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-165	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-175	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-235	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-245	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-255	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-265	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-275	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-285	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-295	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-305	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-315	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-325	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-335	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-345	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-355	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-365	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-375	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-385	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-395	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-405	1901 VICTORIA AVE	1,137.19	755.56
188-0-350-415	1901 VICTORIA AVE	1,340.51	890.64
188-0-350-425	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-435	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-445	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-350-455	1901 VICTORIA AVE	1,563.36	1,038.70
188-0-361-015	4012 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-025	4014 TRADEWINDS DR	1,927.49	1,280.64
188-0-361-035	4016 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-045	4018 TRADEWINDS DR	1,563.36	1,038.70

Slight variances may occur due to rounding

City of Oxnard
Seabridge at Mandalay Bay CFD No. 4
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
188-0-361-055	4020 TRADEWINDS DR	1,927.49	1,280.64
188-0-361-065	4010 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-075	4008 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-085	4006 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-095	4004 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-105	4002 TRADEWINDS DR	1,563.36	1,038.70
188-0-361-115	4000 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-015	4034 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-025	4036 TRADEWINDS DR	1,927.49	1,280.64
188-0-362-035	4038 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-045	4040 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-055	4042 TRADEWINDS DR	1,927.49	1,280.64
188-0-362-065	4032 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-075	4030 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-085	4028 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-095	4026 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-105	4024 TRADEWINDS DR	1,563.36	1,038.70
188-0-362-115	4022 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-015	4056 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-025	4058 TRADEWINDS DR	1,927.49	1,280.64
188-0-363-035	4060 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-045	4062 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-055	4064 TRADEWINDS DR	1,927.49	1,280.64
188-0-363-065	4054 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-075	4052 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-085	4050 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-095	4048 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-105	4046 TRADEWINDS DR	1,563.36	1,038.70
188-0-363-115	4044 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-015	4074 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-025	4076 TRADEWINDS DR	1,927.49	1,280.64
188-0-364-035	4078 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-045	4080 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-055	4082 TRADEWINDS DR	1,927.49	1,280.64
188-0-364-065	4072 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-075	4070 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-085	4068 TRADEWINDS DR	1,563.36	1,038.70
188-0-364-095	4066 TRADEWINDS DR	1,563.36	1,038.70
542 Accounts		\$1,427,063.22	\$948,151.78

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-033-095	110 RIVERPARK BLVD	\$839.79	\$503.12
132-0-033-105	210 RIVERPARK BLVD	4,208.29	2,521.26
132-0-110-335	700 FOREST PARK BLVD	325,601.53	195,074.40
132-0-110-535	750 CLYDE RIVER PL	110,704.52	66,325.28
132-0-131-025	3085 NIMES LN	3,731.53	2,235.62
132-0-131-035	3075 NIMES LN	3,731.53	2,235.62
132-0-131-045	3065 NIMES LN	3,292.84	1,972.80
132-0-131-055	3055 NIMES LN	3,292.84	1,972.80
132-0-131-065	3045 NIMES LN	3,731.53	2,235.62
132-0-131-075	3035 NIMES LN	3,731.53	2,235.62
132-0-131-085	423 GARONNE ST	3,731.53	2,235.62
132-0-131-095	425 GARONNE ST	3,731.53	2,235.62
132-0-131-105	427 GARONNE ST	3,292.84	1,972.80
132-0-131-115	429 GARONNE ST	3,292.84	1,972.80
132-0-131-125	431 GARONNE ST	3,731.53	2,235.62
132-0-131-135	433 GARONNE ST	3,731.53	2,235.62
132-0-132-025	3155 NIMES LN	3,731.53	2,235.62
132-0-132-035	3145 NIMES LN	3,731.53	2,235.62
132-0-132-045	3135 NIMES LN	3,292.84	1,972.80
132-0-132-055	3125 NIMES LN	3,292.84	1,972.80
132-0-132-065	3115 NIMES LN	3,731.53	2,235.62
132-0-132-075	3105 NIMES LN	3,731.53	2,235.62
132-0-133-015	3154 MOSS LANDING BLVD	3,731.53	2,235.62
132-0-133-025	3156 MOSS LANDING BLVD	4,683.20	2,805.78
132-0-133-035	3158 MOSS LANDING BLVD	4,683.20	2,805.78
132-0-133-045	3160 MOSS LANDING BLVD	4,683.20	2,805.78
132-0-133-055	3162 MOSS LANDING BLVD	3,731.53	2,235.62
132-0-133-065	3164 MOSS LANDING BLVD	4,683.20	2,805.78
132-0-133-075	428 LAKEVIEW CT	3,731.53	2,235.62
132-0-133-085	426 LAKEVIEW CT	4,683.20	2,805.78
132-0-133-095	BLANK PURSUANT GC6254.21	4,683.20	2,805.78
132-0-133-105	422 LAKEVIEW CT	4,683.20	2,805.78
132-0-133-115	420 LAKEVIEW CT	3,731.53	2,235.62
132-0-133-125	418 LAKE VIEW CT	4,683.20	2,805.78
132-0-133-135	416 LAKEVIEW CT	4,683.20	2,805.78
132-0-133-145	414 LAKEVIEW CT	3,731.53	2,235.62
132-0-133-155	412 LAKEVIEW CT	4,683.20	2,805.78
132-0-133-165	410 LAKEVIEW CT	4,683.20	2,805.78
132-0-133-175	411 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-133-185	413 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-133-195	415 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-133-205	417 KIAWAH RIVER DR	4,683.20	2,805.78

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-133-215	419 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-133-225	421 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-133-235	423 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-133-245	425 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-133-255	427 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-133-265	429 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-134-015	3104 NIMES LN	3,731.53	2,235.62
132-0-134-025	3114 NIMES LN	3,731.53	2,235.62
132-0-134-035	3124 NIMES LN	3,292.84	1,972.80
132-0-134-045	3134 NIMES LN	3,292.84	1,972.80
132-0-134-055	3144 NIMES LN	3,731.53	2,235.62
132-0-134-065	3154 NIMES LN	3,731.53	2,235.62
132-0-134-085	3163 ORLEANS LN	3,021.70	1,810.36
132-0-134-095	3153 ORLEANS LN	2,761.24	1,654.30
132-0-134-105	3143 ORLEANS LN	2,761.24	1,654.30
132-0-134-115	3133 ORLEANS LN	2,761.24	1,654.30
132-0-134-125	3123 ORLEANS LN	2,761.24	1,654.30
132-0-134-135	3113 ORLEANS LN	3,021.70	1,810.36
132-0-134-145	3103 ORLEANS LN	3,021.70	1,810.36
132-0-135-015	409 GARONNE ST	3,731.53	2,235.62
132-0-135-025	411 GARONNE ST	3,731.53	2,235.62
132-0-135-035	413 GARONNE ST	3,292.84	1,972.80
132-0-135-045	415 GARONNE ST	3,292.84	1,972.80
132-0-135-055	417 GARONNE ST	3,731.53	2,235.62
132-0-135-065	419 GARONNE ST	3,731.53	2,235.62
132-0-135-075	3034 NIMES LN	3,731.53	2,235.62
132-0-135-085	3044 NIMES LN	3,731.53	2,235.62
132-0-135-095	3054 NIMES LN	3,292.84	1,972.80
132-0-135-105	3064 NIMES LN	3,292.84	1,972.80
132-0-135-115	3074 NIMES LN	3,731.53	2,235.62
132-0-135-125	3084 NIMES LN	3,731.53	2,235.62
132-0-135-145	3093 ORLEANS LN	3,021.70	1,810.36
132-0-135-155	3083 ORLEANS LN	2,761.24	1,654.30
132-0-135-165	3073 ORLEANS LN	2,761.24	1,654.30
132-0-135-175	3063 ORLEANS LN	2,761.24	1,654.30
132-0-135-185	3053 ORLEANS LN	2,761.24	1,654.30
132-0-135-195	3043 ORLEANS LN	3,021.70	1,810.36
132-0-135-205	3033 ORLEANS LN	3,021.70	1,810.36
132-0-140-015	359 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-025	357 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-035	355 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-045	353 LAKEVIEW CT	4,059.32	2,432.00

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-140-055	341 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-065	339 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-075	337 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-085	335 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-095	331 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-105	329 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-115	327 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-125	325 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-135	323 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-145	321 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-155	319 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-165	317 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-175	315 LAKEVIEW CT	4,059.32	2,432.00
132-0-140-185	313 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-195	311 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-215	3161 THAMES RIVER DR	3,731.53	2,235.62
132-0-140-225	3159 THAMES RIVER DR	4,683.20	2,805.78
132-0-140-235	3157 THAMES RIVER DR	4,683.20	2,805.78
132-0-140-245	3155 THAMES RIVER DR	4,683.20	2,805.78
132-0-140-255	3153 THAMES RIVER DR	3,731.53	2,235.62
132-0-140-265	3151 THAMES RIVER DR	4,683.20	2,805.78
132-0-140-275	319 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-140-285	321 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-140-295	323 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-140-305	325 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-140-315	327 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-140-325	329 KIAWAH RIVER DR	4,683.20	2,805.78
132-0-140-345	354 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-355	352 LAKEVIEW CT	3,731.53	2,235.62
132-0-140-365	350 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-375	348 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-385	346 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-395	344 LAKEVIEW CT	3,731.53	2,235.62
132-0-140-405	342 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-415	340 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-425	338 LAKEVIEW CT	3,731.53	2,235.62
132-0-140-435	336 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-445	334 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-455	328 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-465	326 LAKEVIEW CT	3,731.53	2,235.62
132-0-140-475	324 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-485	322 LAKEVIEW CT	4,683.20	2,805.78

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-140-495	320 LAKEVIEW CT	3,731.53	2,235.62
132-0-140-505	318 LAKEVIEW CT	4,683.20	2,805.78
132-0-140-515	333 KIAWAH RIVER DR	3,021.70	1,810.36
132-0-140-525	335 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-535	337 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-545	339 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-555	341 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-565	343 KIAWAH RIVER DR	3,021.70	1,810.36
132-0-140-575	347 KIAWAH RIVER DR	3,021.70	1,810.36
132-0-140-585	349 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-595	351 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-605	353 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-615	355 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-625	357 KIAWAH RIVER DR	2,761.24	1,654.30
132-0-140-635	359 KIAWAH RIVER DR	3,021.70	1,810.36
132-0-150-035	344 KIAWAH RIVER DR	3,292.84	1,972.80
132-0-150-045	334 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-150-055	324 KIAWAH RIVER DR	3,292.84	1,972.80
132-0-150-065	314 KIAWAH RIVER DR	3,292.84	1,972.80
132-0-150-075	304 KIAWAH RIVER DR	3,731.53	2,235.62
132-0-150-085	3111 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-095	3109 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-105	3107 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-115	3105 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-125	3103 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-135	3101 THAMES RIVER DR	3,731.53	2,235.62
132-0-150-145	303 JAVA PL	3,731.53	2,235.62
132-0-150-155	313 JAVA PL	3,292.84	1,972.80
132-0-150-165	323 JAVA PL	3,731.53	2,235.62
132-0-150-175	333 JAVA PL	3,731.53	2,235.62
132-0-150-185	343 JAVA PL	3,292.84	1,972.80
132-0-150-205	342 JAVA PL	3,292.84	1,972.80
132-0-150-215	332 JAVA PL	3,731.53	2,235.62
132-0-150-225	322 JAVA PL	3,731.53	2,235.62
132-0-150-235	312 JAVA PL	3,292.84	1,972.80
132-0-150-245	302 JAVA PL	3,731.53	2,235.62
132-0-150-255	3051 THAMES RIVER DR	3,731.53	2,235.62
132-0-150-265	3049 THAMES RIVER DR	3,731.53	2,235.62
132-0-150-275	3047 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-285	3045 THAMES RIVER DR	3,292.84	1,972.80
132-0-150-295	3043 THAMES RIVER DR	3,731.53	2,235.62
132-0-150-305	3041 THAMES RIVER DR	3,731.53	2,235.62

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-150-315	301 INDUS PL	3,731.53	2,235.62
132-0-150-325	311 INDUS PL	3,292.84	1,972.80
132-0-150-335	321 INDUS PL	3,731.53	2,235.62
132-0-150-345	331 INDUS PL	3,731.53	2,235.62
132-0-150-355	341 INDUS PL	3,292.84	1,972.80
132-0-150-365	3060 ROIA LN	3,021.70	1,810.36
132-0-150-375	3062 ROIA LN	2,761.24	1,654.30
132-0-150-385	3064 ROIA LN	2,761.24	1,654.30
132-0-150-395	3066 ROIA LN	2,761.24	1,654.30
132-0-150-405	3068 ROIA LN	2,761.24	1,654.30
132-0-150-415	3070 ROIA LN	3,021.70	1,810.36
132-0-150-425	3072 ROIA LN	3,021.70	1,810.36
132-0-150-435	3100 ROIA LN	3,021.70	1,810.36
132-0-150-445	3102 ROIA LN	2,761.24	1,654.30
132-0-150-455	3104 ROIA LN	2,761.24	1,654.30
132-0-150-465	3106 ROIA LN	2,761.24	1,654.30
132-0-150-475	3108 ROIA LN	2,761.24	1,654.30
132-0-150-485	3110 ROIA LN	2,761.24	1,654.30
132-0-150-495	3112 ROIA LN	3,021.70	1,810.36
132-0-170-125	2905 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-135	2903 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-145	2901 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-155	2907 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-165	2909 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-175	2911 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-185	2925 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-195	2923 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-205	2921 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-215	2927 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-225	2929 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-235	2931 ROCKY MOUNTAIN DR	3,546.69	2,124.88
132-0-170-245	313 DANVERS RIVER ST	2,761.24	1,654.30
132-0-170-255	311 DANVERS RIVER ST	3,021.70	1,810.36
132-0-170-265	309 DANVERS RIVER ST	3,546.69	2,124.88
132-0-170-275	307 DANVERS RIVER ST	3,546.69	2,124.88
132-0-170-285	305 DANVERS RIVER ST	3,021.70	1,810.36
132-0-170-295	303 DANVERS RIVER ST	3,021.70	1,810.36
132-0-170-305	301 DANVERS RIVER ST	3,546.69	2,124.88
132-0-170-315	318 ELK RIVER ST	2,761.24	1,654.30
132-0-170-325	316 ELK RIVER ST	3,021.70	1,810.36
132-0-170-335	314 ELK RIVER ST	3,546.69	2,124.88
132-0-170-345	312 ELK RIVER ST	3,546.69	2,124.88

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-170-355	310 ELK RIVER ST	3,021.70	1,810.36
132-0-170-365	308 ELK RIVER ST	2,761.24	1,654.30
132-0-170-375	373 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-385	371 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-395	369 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-405	367 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-415	365 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-425	363 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-435	361 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-445	355 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-455	353 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-465	351 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-475	349 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-485	347 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-495	345 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-505	343 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-515	341 FEATHER RIVER PL	2,761.24	1,654.30
132-0-170-525	339 FEATHER RIVER PL	3,021.70	1,810.36
132-0-170-535	337 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-545	335 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-555	333 FEATHER RIVER PL	3,021.70	1,810.36
132-0-170-565	331 FEATHER RIVER PL	2,761.24	1,654.30
132-0-170-575	321 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-585	319 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-595	317 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-605	315 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-615	316 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-625	318 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-635	320 FEATHER RIVER PL	3,546.69	2,124.88
132-0-170-645	319 ELK RIVER ST	3,546.69	2,124.88
132-0-170-655	317 ELK RIVER ST	3,546.69	2,124.88
132-0-170-665	315 ELK RIVER ST	3,546.69	2,124.88
132-0-170-675	313 ELK RIVER ST	3,546.69	2,124.88
132-0-180-175	351 FOREST PARK BLVD	2,761.24	1,654.30
132-0-180-185	349 FOREST PARK BLVD	817.85	489.98
132-0-180-195	347 FOREST PARK BLVD	817.85	489.98
132-0-180-205	345 FOREST PARK BLVD	817.85	489.98
132-0-180-215	343 FOREST PARK BLVD	817.85	489.98
132-0-180-225	341 FOREST PARK BLVD	2,761.24	1,654.30
132-0-180-235	335 FOREST PARK BLVD	2,761.24	1,654.30
132-0-180-245	333 FOREST PARK BLVD	817.85	489.98
132-0-180-255	331 FOREST PARK BLVD	817.85	489.98

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-180-265	321 FOREST PARK BLVD	817.85	489.98
132-0-180-275	319 FOREST PARK BLVD	817.85	489.98
132-0-180-285	317 FOREST PARK BLVD	2,761.24	1,654.30
132-0-180-295	315 FOREST PARK BLVD	817.85	489.98
132-0-180-305	313 FOREST PARK BLVD	817.85	489.98
132-0-180-315	311 FOREST PARK BLVD	2,761.24	1,654.30
132-0-180-325	309 FOREST PARK BLVD	817.85	489.98
132-0-180-335	307 FOREST PARK BLVD	817.85	489.98
132-0-180-345	305 FOREST PARK BLVD	817.85	489.98
132-0-180-355	303 FOREST PARK BLVD	817.85	489.98
132-0-180-365	301 FOREST PARK BLVD	2,761.24	1,654.30
132-0-180-375	3001 THAMES RIVER DR	817.85	489.98
132-0-180-385	3011 THAMES RIVER DR	817.85	489.98
132-0-180-395	3021 THAMES RIVER DR	817.85	489.98
132-0-180-405	3031 THAMES RIVER DR	817.85	489.98
132-0-180-415	3042 SHENANDOAH DR	2,761.24	1,654.30
132-0-180-425	3032 SHENANDOAH DR	817.85	489.98
132-0-180-435	3022 SHENANDOAH DR	817.85	489.98
132-0-180-445	3012 SHENANDOAH DR	817.85	489.98
132-0-180-455	3002 SHENANDOAH DR	817.85	489.98
132-0-180-465	3003 SHENANDOAH DR	2,761.24	1,654.30
132-0-180-475	3013 SHENANDOAH DR	817.85	489.98
132-0-180-485	3023 SHENANDOAH DR	817.85	489.98
132-0-180-495	3033 SHENANDOAH DR	817.85	489.98
132-0-180-505	3043 SHENANDOAH DR	817.85	489.98
132-0-180-515	3053 SHENANDOAH DR	2,761.24	1,654.30
132-0-180-525	3054 ROIA LN	2,761.24	1,654.30
132-0-180-535	3044 ROIA LN	817.85	489.98
132-0-180-545	3034 ROIA LN	817.85	489.98
132-0-180-555	3024 ROIA LN	817.85	489.98
132-0-180-565	3014 ROIA LN	817.85	489.98
132-0-180-575	3004 ROIA LN	2,761.24	1,654.30
132-0-180-585	3005 ROIA LN	2,761.24	1,654.30
132-0-180-595	3015 ROIA LN	817.85	489.98
132-0-180-605	3025 ROIA LN	817.85	489.98
132-0-180-615	3035 ROIA LN	817.85	489.98
132-0-180-625	3045 ROIA LN	817.85	489.98
132-0-180-635	3055 ROIA LN	2,761.24	1,654.30
132-0-180-645	3056 PALISADES PARK DR	2,761.24	1,654.30
132-0-180-655	3046 PALISADES PARK DR	817.85	489.98
132-0-180-665	3036 PALISADES PARK DR	817.85	489.98
132-0-180-675	3026 PALISADES PARK DR	817.85	489.98

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-180-685	3016 PALISADES PARK DR	817.85	489.98
132-0-180-695	3006 PALISADES PARK DR	2,761.24	1,654.30
132-0-180-705	400 INDUS PL	2,761.24	1,654.30
132-0-180-715	410 INDUS PL	817.85	489.98
132-0-180-725	420 INDUS PL	817.85	489.98
132-0-180-735	3020 ORLEANS DR	817.85	489.98
132-0-180-745	3010 ORLEANS DR	817.85	489.98
132-0-180-755	3000 ORLEANS DR	2,761.24	1,654.30
132-0-180-765	405 GARONNE ST	2,761.24	1,654.30
132-0-180-775	403 GARONNE ST	817.85	489.98
132-0-180-785	401 GARONNE ST	817.85	489.98
132-0-190-015	321 COLORADO RIVER PL	817.85	489.98
132-0-190-025	331 COLORADO RIVER PL	817.85	489.98
132-0-190-035	341 COLORADO RIVER PL	817.85	489.98
132-0-190-045	351 COLORADO RIVER PL	817.85	489.98
132-0-190-055	391 COLORADO RIVER PL	817.85	489.98
132-0-190-065	381 COLORADO RIVER PL	817.85	489.98
132-0-190-075	371 COLORADO RIVER PL	817.85	489.98
132-0-190-085	361 COLORADO RIVER PL	817.85	489.98
132-0-190-095	2800 RIVERPARK BLVD	817.85	489.98
132-0-190-105	2802 RIVERPARK BLVD	817.85	489.98
132-0-190-115	2804 RIVERPARK BLVD	817.85	489.98
132-0-190-125	2820 RIVERPARK BLVD	817.85	489.98
132-0-190-135	2818 RIVERPARK BLVD	817.85	489.98
132-0-190-145	2816 RIVERPARK BLVD	817.85	489.98
132-0-190-155	2814 RIVERPARK BLVD	817.85	489.98
132-0-190-165	2812 RIVERPARK BLVD	817.85	489.98
132-0-190-175	2810 RIVERPARK BLVD	817.85	489.98
132-0-190-185	2821 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-190-195	2819 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-205	2817 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-215	2815 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-225	2813 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-235	2811 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-245	2801 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-255	2803 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-265	2805 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-275	2835 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-285	2833 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-295	2831 SMOKY MOUNTAIN DR	817.85	489.98
132-0-190-305	2830 RIVERPARK BLVD	3,021.70	1,810.36
132-0-190-315	2832 RIVERPARK BLVD	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-190-325	2834 RIVER PARK BLVD	817.85	489.98
132-0-190-335	392 DANVERS RIVER ST	817.85	489.98
132-0-190-345	382 DANVERS RIVER ST	2,761.24	1,654.30
132-0-190-355	372 DANVERS RIVER ST	817.85	489.98
132-0-190-365	362 DANVERS RIVER ST	817.85	489.98
132-0-190-375	322 DANVERS RIVER ST	817.85	489.98
132-0-190-385	332 DANVERS RIVER ST	817.85	489.98
132-0-190-395	342 DANVERS RIVER ST	817.85	489.98
132-0-190-405	352 DANVERS RIVER ST	817.85	489.98
132-0-200-015	2716 RIVERPARK BLVD	3,021.70	1,810.36
132-0-200-025	2714 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-035	2712 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-045	2710 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-055	2720 RIVERPARK BLVD	3,021.70	1,810.36
132-0-200-065	2722 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-075	2724 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-085	2726 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-095	2734 RIVERPARK BLVD	817.85	489.98
132-0-200-105	2732 RIVERPARK BLVD	817.85	489.98
132-0-200-115	2730 RIVERPARK BLVD	817.85	489.98
132-0-200-125	390 COLORADO RIVER PL	817.85	489.98
132-0-200-135	380 COLORADO RIVER PL	817.85	489.98
132-0-200-145	370 COLORADO RIVER PL	817.85	489.98
132-0-200-155	360 COLORADO RIVER PL	817.85	489.98
132-0-200-165	320 COLORADO RIVER PL	2,761.24	1,654.30
132-0-200-175	330 COLORADO RIVER PL	817.85	489.98
132-0-200-185	340 COLORADO RIVER PL	817.85	489.98
132-0-200-195	350 COLORADO RIVER PL	817.85	489.98
132-0-200-205	2735 SMOKY MOUNTAIN DR	817.85	489.98
132-0-200-215	2733 SMOKY MOUNTAIN DR	817.85	489.98
132-0-200-225	2731 SMOKY MOUNTAIN DR	817.85	489.98
132-0-200-235	2721 SMOKY MOUNTAIN DR	3,021.70	1,810.36
132-0-200-245	2723 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-200-255	2725 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-200-265	2727 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-200-275	2717 SMOKY MOUNTAIN DR	3,021.70	1,810.36
132-0-200-285	2715 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-200-295	2713 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-200-305	2711 SMOKY MOUNTAIN DR	2,761.24	1,654.30
132-0-200-455	2701 SMOKY MOUNTAIN DR	2,246.39	1,345.84
132-0-200-465	2703 SMOKY MOUNTAIN DR	2,246.39	1,345.84
132-0-200-475	2705 SMOKY MOUNTAIN DR	2,246.39	1,345.84

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-200-485	2700 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-495	2702 RIVERPARK BLVD	2,761.24	1,654.30
132-0-200-505	2704 RIVERPARK BLVD	3,021.70	1,810.36
132-0-200-515	341 AMERICAN RIVER CT	2,761.24	1,654.30
132-0-200-525	343 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-200-535	345 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-200-545	347 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-200-555	357 AMERICAN RIVER CT	2,761.24	1,654.30
132-0-200-565	355 AMERICAN RIVER CT	2,761.24	1,654.30
132-0-200-575	353 AMERICAN RIVER CT	2,761.24	1,654.30
132-0-200-585	351 AMERICAN RIVER CT	3,021.70	1,810.36
132-0-210-345	300 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-355	302 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-365	304 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-375	306 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-385	308 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-395	310 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-405	301 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-415	303 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-425	305 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-435	307 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-445	309 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-455	311 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-465	312 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-475	314 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-485	316 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-495	318 BIG SUR RIVER PL	2,761.24	1,654.30
132-0-210-505	313 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-515	315 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-525	317 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-535	319 AMERICAN RIVER CT	2,761.24	1,654.30
132-0-210-545	330 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-555	328 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-565	326 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-575	324 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-585	322 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-595	320 BIG SUR RIVER PL	2,246.39	1,345.84
132-0-210-605	331 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-615	329 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-625	327 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-635	325 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-210-645	323 AMERICAN RIVER CT	2,246.39	1,345.84

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-210-655	321 AMERICAN RIVER CT	2,246.39	1,345.84
132-0-230-195	500 FOREST PARK	91,168.43	54,620.82
132-0-230-205	500 FOREST PARK BLVD	91,168.43	54,620.82
132-0-230-225	470 FOREST PARK BLVD	191,290.90	114,606.20
132-0-230-235	401 DANVERS RIVER DR	43,142.20	25,847.34
132-0-251-015	648 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-025	646 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-035	644 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-045	642 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-055	640 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-065	638 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-075	636 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-085	634 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-095	632 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-105	630 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-115	628 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-125	626 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-135	624 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-145	622 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-155	620 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-165	614 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-175	612 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-185	610 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-195	608 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-205	606 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-215	604 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-225	602 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-235	600 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-245	514 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-255	512 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-265	510 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-275	508 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-285	506 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-295	504 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-305	502 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-315	500 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-251-325	3007 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-251-335	3005 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-251-345	3003 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-251-355	3001 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-251-365	639 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-375	637 FOREST PARK BLVD	3,021.70	1,810.36

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-251-385	635 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-395	633 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-405	631 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-415	629 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-425	627 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-435	625 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-445	623 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-455	621 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-465	519 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-475	517 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-485	515 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-495	513 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-505	511 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-515	509 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-525	507 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-535	505 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-545	503 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-555	501 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-565	617 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-575	615 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-585	613 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-595	611 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-605	609 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-615	607 FOREST PARK BLVD	3,021.70	1,810.36
132-0-251-625	605 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-635	603 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-645	601 FOREST PARK BLVD	3,546.69	2,124.88
132-0-251-655	3008 N OXNARD BLVD	3,546.69	2,124.88
132-0-251-665	3010 N OXNARD BLVD	3,546.69	2,124.88
132-0-251-675	3012 N OXNARD BLVD	3,546.69	2,124.88
132-0-251-685	3014 N OXNARD BLVD	3,546.69	2,124.88
132-0-252-015	614 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-025	612 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-035	610 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-045	608 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-055	606 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-065	604 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-075	602 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-085	3025 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-095	3023 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-105	3021 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-115	3019 MOSS LANDING BLVD	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-252-125	3017 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-135	3015 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-145	3013 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-155	3011 MOSS LANDING BLVD	2,761.24	1,654.30
132-0-252-165	603 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-175	605 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-185	607 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-195	609 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-205	611 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-215	613 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-225	615 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-235	646 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-245	644 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-255	642 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-265	640 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-275	638 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-285	636 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-295	634 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-305	630 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-315	628 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-325	624 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-335	622 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-345	620 GREEN RIVER ST	2,761.24	1,654.30
132-0-252-355	625 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-365	627 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-375	629 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-385	631 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-395	633 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-405	637 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-415	639 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-425	641 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-435	643 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-445	645 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-455	647 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-465	649 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-252-475	3020 N OXNARD BLVD	3,546.69	2,124.88
132-0-252-485	3022 N OXNARD BLVD	3,021.70	1,810.36
132-0-252-495	3024 N OXNARD BLVD	3,021.70	1,810.36
132-0-252-505	3026 N OXNARD BLVD	3,546.69	2,124.88
132-0-252-515	3028 N OXNARD BLVD	3,546.69	2,124.88
132-0-252-525	3030 N OXNARD BLVD	3,021.70	1,810.36
132-0-252-535	3032 N OXNARD BLVD	3,546.69	2,124.88

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-260-015	416 GREEN RIVER ST	2,761.24	1,654.30
132-0-260-025	414 GREEN RIVER ST	2,761.24	1,654.30
132-0-260-035	412 GREEN RIVER ST	2,761.24	1,654.30
132-0-260-045	410 GREEN RIVER ST	2,761.24	1,654.30
132-0-260-055	408 GREEN RIVER ST	2,761.24	1,654.30
132-0-260-065	407 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-260-075	417 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-260-085	427 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-260-095	437 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-260-105	447 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-260-115	457 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-260-125	3010 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-135	3012 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-145	3014 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-155	3016 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-165	3018 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-175	3020 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-185	3022 MOONLIGHT PARK AVE	2,761.24	1,654.30
132-0-260-195	406 GARONNE ST	3,807.16	2,280.94
132-0-260-205	404 GARONNE ST	3,807.16	2,280.94
132-0-260-215	402 GARONNE ST	3,807.16	2,280.94
132-0-260-225	400 GARONNE ST	3,807.16	2,280.94
132-0-260-235	401 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-245	403 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-255	405 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-265	407 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-275	409 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-285	411 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-295	413 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-305	415 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-315	417 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-355	421 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-365	423 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-375	425 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-385	427 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-395	3006 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-260-405	3004 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-260-415	3002 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-260-425	3000 MOONLIGHT PARK AVE	3,807.16	2,280.94
132-0-260-435	431 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-445	433 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-455	435 FOREST PARK BLVD	3,807.16	2,280.94

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-260-465	437 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-475	439 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-485	441 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-495	443 FOREST PARK BLVD	3,807.16	2,280.94
132-0-260-515		6,739.17	4,037.56
132-0-260-525		6,739.17	4,037.56
132-0-260-535		4,492.78	2,691.70
132-0-260-545		4,492.78	2,691.70
132-0-271-015		2,246.39	1,345.84
132-0-271-025		2,246.39	1,345.84
132-0-271-035		2,246.39	1,345.84
132-0-271-045		2,246.39	1,345.84
132-0-271-055		2,246.39	1,345.84
132-0-271-065		2,246.39	1,345.84
132-0-271-075		2,246.39	1,345.84
132-0-271-085		2,246.39	1,345.84
132-0-271-095		2,246.39	1,345.84
132-0-271-105		2,246.39	1,345.84
132-0-271-115		2,246.39	1,345.84
132-0-271-125		2,246.39	1,345.84
132-0-271-135		2,246.39	1,345.84
132-0-271-145		2,246.39	1,345.84
132-0-271-155	714 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-165	712 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-175	710 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-185	708 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-195	706 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-205	704 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-215	702 FLATHEAD RIVER ST	2,761.24	1,654.30
132-0-271-225		2,246.39	1,345.84
132-0-271-235		2,246.39	1,345.84
132-0-271-245		2,246.39	1,345.84
132-0-271-255		2,246.39	1,345.84
132-0-271-265		2,246.39	1,345.84
132-0-271-275		2,246.39	1,345.84
132-0-271-285	3013 OXNARD BLVD	3,546.69	2,124.88
132-0-271-295	3011 OXNARD BLVD	3,546.69	2,124.88
132-0-271-305	3009 OXNARD BLVD	3,546.69	2,124.88
132-0-271-315	3007 OXNARD BLVD	3,546.69	2,124.88
132-0-271-325	701 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-335	703 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-345	705	3,546.69	2,124.88

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-271-355	707 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-365	709 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-375	711 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-385	713 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-395	717 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-405	719 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-415	721 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-425	723 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-435	725 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-445	727 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-455	729 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-465	731 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-475	735 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-485	737 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-495	749 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-505	751 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-515	753 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-525	755 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-535	757 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-545	759 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-555	761 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-565	763 FOREST PARK BLVD	3,021.70	1,810.36
132-0-271-575	765 FOREST PARK BLVD	3,546.69	2,124.88
132-0-271-585	3010 VENTURA RD	3,546.69	2,124.88
132-0-271-595	3012 VENTURA RD	3,546.69	2,124.88
132-0-271-605	3014 VENTURA RD	3,546.69	2,124.88
132-0-271-615	3016 VENTURA RD	3,546.69	2,124.88
132-0-272-015		2,246.39	1,345.84
132-0-272-025		2,246.39	1,345.84
132-0-272-035		2,246.39	1,345.84
132-0-272-045		2,246.39	1,345.84
132-0-272-055		2,246.39	1,345.84
132-0-272-065		2,246.39	1,345.84
132-0-272-075		2,246.39	1,345.84
132-0-272-085		2,246.39	1,345.84
132-0-272-095		2,246.39	1,345.84
132-0-272-105		2,246.39	1,345.84
132-0-272-115		2,246.39	1,345.84
132-0-272-125		2,246.39	1,345.84
132-0-272-135		2,246.39	1,345.84
132-0-272-145		2,246.39	1,345.84
132-0-272-155		2,246.39	1,345.84

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-272-165		2,246.39	1,345.84
132-0-272-175		2,246.39	1,345.84
132-0-272-185		2,246.39	1,345.84
132-0-272-195		2,246.39	1,345.84
132-0-272-205		2,246.39	1,345.84
132-0-272-215		2,246.39	1,345.84
132-0-272-225		2,246.39	1,345.84
132-0-272-235		2,246.39	1,345.84
132-0-272-245		2,246.39	1,345.84
132-0-272-255		2,246.39	1,345.84
132-0-272-265		2,246.39	1,345.84
132-0-272-275		2,246.39	1,345.84
132-0-272-285		2,246.39	1,345.84
132-0-272-295		2,246.39	1,345.84
132-0-272-305		2,246.39	1,345.84
132-0-272-315		2,246.39	1,345.84
132-0-272-325		2,246.39	1,345.84
132-0-272-335		2,246.39	1,345.84
132-0-272-345		2,246.39	1,345.84
132-0-272-355		17,971.13	10,766.86
132-0-272-375	3033 OXNARD BLVD	3,546.69	2,124.88
132-0-272-385	3031 OXNARD BLVD	3,021.70	1,810.36
132-0-272-395	3029 OXNARD BLVD	3,546.69	2,124.88
132-0-272-405	3027 OXNARD BLVD	3,546.69	2,124.88
132-0-272-415	3025 OXNARD BLVD	3,021.70	1,810.36
132-0-272-425	3023 OXNARD BLVD	3,021.70	1,810.36
132-0-272-435	3021 OXNARD BLVD	3,546.69	2,124.88
132-0-272-445		11,231.96	6,729.28
132-0-272-455		15,724.74	9,421.00
132-0-280-015	470 GARONNE ST	2,761.24	1,654.30
132-0-280-025	468 GARONNE ST	2,761.24	1,654.30
132-0-280-035	466 GARONNE ST	2,246.39	1,345.84
132-0-280-045	464 GARONNE ST	2,246.39	1,345.84
132-0-280-055	462 GARONNE ST	2,761.24	1,654.30
132-0-280-065	460 GARONNE ST	2,761.24	1,654.30
132-0-280-075	430 GARONNE ST	2,761.24	1,654.30
132-0-280-085	428 GARONNE ST	2,761.24	1,654.30
132-0-280-095	426 GARONNE ST	2,246.39	1,345.84
132-0-280-105	424 GARONNE ST	2,246.39	1,345.84
132-0-280-115	422 GARONNE ST	2,761.24	1,654.30
132-0-280-125	420 GARONNE ST	2,761.24	1,654.30
132-0-280-135	421 GREEN RIVER ST	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-280-145	423 GREEN RIVER ST	2,761.24	1,654.30
132-0-280-155	425 GREEN RIVER ST	2,246.39	1,345.84
132-0-280-165	427 GREEN RIVER ST	2,246.39	1,345.84
132-0-280-175	429 GREEN RIVER ST	2,761.24	1,654.30
132-0-280-185	431 GREEN RIVER ST	2,761.24	1,654.30
132-0-280-195	BLANK PURSUANT GC6254.21	2,761.24	1,654.30
132-0-280-205	463 GREEN RIVER ST	2,761.24	1,654.30
132-0-280-215	465 GREEN RIVER ST	2,246.39	1,345.84
132-0-280-225	467 GREEN RIVER ST	2,246.39	1,345.84
132-0-280-235	469 GREEN RIVER ST	2,761.24	1,654.30
132-0-280-245	471 GREEN RIVER ST	2,761.24	1,654.30
132-0-280-275		10,015.26	6,000.34
132-0-280-305		7,254.02	4,346.02
132-0-280-315		7,254.02	4,346.02
132-0-280-325		7,254.02	4,346.02
132-0-280-335		7,254.02	4,346.02
132-0-290-015	550 GARONNE ST	2,761.24	1,654.30
132-0-290-025	548 GARONNE ST	2,246.39	1,345.84
132-0-290-035	546 GARONNE ST	2,246.39	1,345.84
132-0-290-045	544 GARONNE ST	2,246.39	1,345.84
132-0-290-055	542 GARONNE ST	2,246.39	1,345.84
132-0-290-065	540 GARONNE ST	2,761.24	1,654.30
132-0-290-075	530 GARONNE ST	2,761.24	1,654.30
132-0-290-085	528 GARONNE ST	2,761.24	1,654.30
132-0-290-095	526 GARONNE ST	2,246.39	1,345.84
132-0-290-105	524 GARONNE ST	2,246.39	1,345.84
132-0-290-115	522 GARONNE ST	2,761.24	1,654.30
132-0-290-125	520 GARONNE ST	2,761.24	1,654.30
132-0-290-135	521 GREEN RIVER ST	2,761.24	1,654.30
132-0-290-145	523 GREEN RIVER ST	2,761.24	1,654.30
132-0-290-155	525 GREEN RIVER ST	2,246.39	1,345.84
132-0-290-165	527 GREEN RIVER ST	2,246.39	1,345.84
132-0-290-175	529 GREEN RIVER ST	2,761.24	1,654.30
132-0-290-185	531 GREEN RIVER ST	2,761.24	1,654.30
132-0-290-195	601 GREEN RIVER ST	2,761.24	1,654.30
132-0-290-205	603 GREEN RIVER ST	2,246.39	1,345.84
132-0-290-215	605 GREEN RIVER ST	2,246.39	1,345.84
132-0-290-225	607 GREEN RIVER ST	2,246.39	1,345.84
132-0-290-235	609 GREEN RIVER ST	2,246.39	1,345.84
132-0-290-245	611 GREEN RIVER ST	2,761.24	1,654.30
132-0-290-275		14,508.05	8,692.06
132-0-290-285		5,007.63	3,000.16

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-290-295		10,015.26	6,000.34
132-0-290-305		9,500.41	5,691.88
132-0-300-015		29,016.10	17,384.12
132-0-300-025		14,508.05	8,692.06
132-0-300-045		24,523.31	14,692.40
132-0-300-055		20,030.53	12,000.68
132-0-311-025	2850 N OXNARD BLVD	34,863.21	20,887.24
132-0-311-055	2766 SEAGLASS WAY	15,904.75	9,528.84
132-0-311-105	400 TOWN CENTER DR	16,050.93	9,616.42
132-0-311-115	681 TOWN CENTER DR	1,354.27	811.36
132-0-311-125	691 TOWN CENTER DR	806.83	483.38
132-0-311-135	598 TOWN CENTER DR	1,870.90	1,120.88
132-0-311-175		154,983.08	92,853.46
132-0-311-185	656 TOWN CENTER WAY	12,030.37	7,207.62
132-0-311-195	670 TOWN CENTER WAY	877.77	525.88
132-0-320-035	295 RIVERPARK BLVD	43,956.20	26,335.04
132-0-320-045	287 RIVERPARK BLVD	53,724.25	32,187.26
132-0-320-055	287 RIVERPARK BLVD	16,280.07	9,753.70
132-0-330-015	361 RIVERPARK BLVD	817.85	489.98
132-0-330-025	361 RIVERPARK BLVD	817.85	489.98
132-0-330-035	361 RIVERPARK BLVD	817.85	489.98
132-0-330-045	361 RIVERPARK BLVD	817.85	489.98
132-0-330-055	361 RIVERPARK BLVD	817.85	489.98
132-0-330-065	361 RIVERPARK BLVD	817.85	489.98
132-0-330-075	361 RIVERPARK BLVD	817.85	489.98
132-0-330-085	361 RIVERPARK BLVD	817.85	489.98
132-0-330-095	361 RIVERPARK BLVD	817.85	489.98
132-0-330-105	361 RIVERPARK BLVD	817.85	489.98
132-0-330-115	361 RIVERPARK BLVD	817.85	489.98
132-0-330-125	361 RIVERPARK BLVD	817.85	489.98
132-0-340-015	359 RIVERPARK BLVD	817.85	489.98
132-0-340-025	359 RIVERPARK BLVD	817.85	489.98
132-0-340-035	359 RIVERPARK BLVD	817.85	489.98
132-0-340-045	359 RIVERPARK BLVD	817.85	489.98
132-0-340-055	359 RIVERPARK BLVD	817.85	489.98
132-0-340-065	359 RIVERPARK BLVD	817.85	489.98
132-0-340-075	359 RIVERPARK BLVD	817.85	489.98
132-0-340-085	359 RIVERPARK BLVD	817.85	489.98
132-0-340-095	359 RIVERPARK BLVD	817.85	489.98
132-0-340-105	359 RIVERPARK BLVD	817.85	489.98
132-0-340-115	359 RIVERPARK BLVD	817.85	489.98
132-0-340-125	359 RIVERPARK BLVD	817.85	489.98

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-350-015	357 RIVERPARK BLVD	817.85	489.98
132-0-350-025	357 RIVERPARK BLVD	817.85	489.98
132-0-350-035	357 RIVERPARK BLVD	817.85	489.98
132-0-350-045	357 RIVERPARK BLVD	817.85	489.98
132-0-350-055	357 RIVERPARK BLVD	817.85	489.98
132-0-350-065	357 RIVERPARK BLVD	817.85	489.98
132-0-350-075	357 RIVERPARK BLVD	817.85	489.98
132-0-350-085	357 RIVERPARK BLVD	817.85	489.98
132-0-350-095	357 RIVERPARK BLVD	817.85	489.98
132-0-350-105	357 RIVERPARK BLVD	817.85	489.98
132-0-350-115	357 RIVERPARK BLVD	817.85	489.98
132-0-350-125	357 RIVERPARK BLVD	817.85	489.98
132-0-360-015	355 RIVERPARK BLVD	817.85	489.98
132-0-360-025	355 RIVERPARK BLVD	817.85	489.98
132-0-360-035	355 RIVERPARK BLVD	817.85	489.98
132-0-360-045	355 RIVERPARK BLVD	817.85	489.98
132-0-360-055	355 RIVERPARK BLVD	817.85	489.98
132-0-360-065	355 RIVERPARK BLVD	817.85	489.98
132-0-360-075	355 RIVERPARK BLVD	817.85	489.98
132-0-360-085	355 RIVERPARK BLVD	817.85	489.98
132-0-360-095	355 RIVERPARK BLVD	817.85	489.98
132-0-360-105	355 RIVERPARK BLVD	817.85	489.98
132-0-360-115	355 RIVERPARK BLVD	817.85	489.98
132-0-360-125	355 RIVERPARK BLVD	817.85	489.98
132-0-370-015	353 RIVERPARK BLVD	817.85	489.98
132-0-370-025	353 RIVERPARK BLVD	817.85	489.98
132-0-370-035	353 RIVERPARK BLVD	817.85	489.98
132-0-370-045	353 RIVERPARK BLVD	817.85	489.98
132-0-370-055	353 RIVERPARK BLVD	817.85	489.98
132-0-370-065	353 RIVERPARK BLVD	817.85	489.98
132-0-370-075	353 RIVERPARK BLVD	817.85	489.98
132-0-370-085	353 RIVERPARK BLVD	817.85	489.98
132-0-370-095	353 RIVERPARK BLVD	817.85	489.98
132-0-370-105	353 RIVERPARK BLVD	817.85	489.98
132-0-370-115	353 RIVERPARK BLVD	817.85	489.98
132-0-370-125	353 RIVERPARK BLVD	817.85	489.98
132-0-380-015	351 RIVERPARK BLVD	817.85	489.98
132-0-380-025	351 RIVERPARK BLVD	817.85	489.98
132-0-380-035	351 RIVERPARK BLVD	817.85	489.98
132-0-380-045	351 RIVERPARK BLVD	817.85	489.98
132-0-380-055	351 RIVERPARK BLVD	817.85	489.98
132-0-380-065	351 RIVERPARK BLVD	817.85	489.98

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-380-075	351 RIVERPARK BLVD	817.85	489.98
132-0-380-085	351 RIVERPARK BLVD	817.85	489.98
132-0-380-095	351 RIVERPARK BLVD	817.85	489.98
132-0-380-105	351 RIVERPARK BLVD	817.85	489.98
132-0-380-115	351 RIVERPARK BLVD	817.85	489.98
132-0-380-125	351 RIVERPARK BLVD	817.85	489.98
132-0-390-015	323 RIVERPARK BLVD	817.85	489.98
132-0-390-025	323 RIVERPARK BLVD	817.85	489.98
132-0-390-035	323 RIVERPARK BLVD	817.85	489.98
132-0-390-045	323 RIVERPARK BLVD	817.85	489.98
132-0-390-055	323 RIVERPARK BLVD	817.85	489.98
132-0-390-065	323 RIVERPARK BLVD	817.85	489.98
132-0-390-075	323 RIVERPARK BLVD	817.85	489.98
132-0-390-085	323 RIVERPARK BLVD	817.85	489.98
132-0-390-095	323 RIVERPARK BLVD	817.85	489.98
132-0-390-105	323 RIVERPARK BLVD	817.85	489.98
132-0-390-115	323 RIVERPARK BLVD	817.85	489.98
132-0-390-125	323 RIVERPARK BLVD	817.85	489.98
132-0-400-015	321 RIVERPARK BLVD	817.85	489.98
132-0-400-025	321 RIVERPARK BLVD	817.85	489.98
132-0-400-035	321 RIVERPARK BLVD	817.85	489.98
132-0-400-045	321 RIVERPARK BLVD	817.85	489.98
132-0-400-055	321 RIVERPARK BLVD	817.85	489.98
132-0-400-065	321 RIVERPARK BLVD	817.85	489.98
132-0-400-075	321 RIVERPARK BLVD	817.85	489.98
132-0-400-085	321 RIVERPARK BLVD	817.85	489.98
132-0-400-095	321 RIVERPARK BLVD	817.85	489.98
132-0-400-105	321 RIVERPARK BLVD	817.85	489.98
132-0-400-115	321 RIVERPARK BLVD	817.85	489.98
132-0-400-125	321 RIVERPARK BLVD	817.85	489.98
132-0-410-015	319 RIVERPARK BLVD	817.85	489.98
132-0-410-025	319 RIVERPARK BLVD	817.85	489.98
132-0-410-035	319 RIVERPARK BLVD	817.85	489.98
132-0-410-045	319 RIVERPARK BLVD	817.85	489.98
132-0-410-055	319 RIVERPARK BLVD	817.85	489.98
132-0-410-065	319 RIVERPARK BLVD	817.85	489.98
132-0-410-075	319 RIVERPARK BLVD	817.85	489.98
132-0-410-085	319 RIVERPARK BLVD	817.85	489.98
132-0-410-095	319 RIVERPARK BLVD	817.85	489.98
132-0-410-105	319 RIVERPARK BLVD	817.85	489.98
132-0-410-115	319 RIVERPARK BLVD	817.85	489.98
132-0-410-125	319 RIVERPARK BLVD	817.85	489.98

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-430-015	317 RIVERPARK BLVD	817.85	489.98
132-0-430-025	317 RIVERPARK BLVD	817.85	489.98
132-0-430-035	317 RIVERPARK BLVD	817.85	489.98
132-0-430-045	317 RIVERPARK BLVD	817.85	489.98
132-0-430-055	317 RIVERPARK BLVD	817.85	489.98
132-0-430-065	317 RIVERPARK BLVD	817.85	489.98
132-0-430-075	317 RIVERPARK BLVD	817.85	489.98
132-0-430-085	317 RIVERPARK BLVD	817.85	489.98
132-0-430-095	317 RIVERPARK BLVD	817.85	489.98
132-0-430-105	317 RIVERPARK BLVD	817.85	489.98
132-0-430-115	317 RIVERPARK BLVD	817.85	489.98
132-0-430-125	317 RIVERPARK BLVD	817.85	489.98
132-0-440-015	315 RIVERPARK BLVD	817.85	489.98
132-0-440-025	315 RIVERPARK BLVD	817.85	489.98
132-0-440-035	315 RIVERPARK BLVD	817.85	489.98
132-0-440-045	315 RIVERPARK BLVD	817.85	489.98
132-0-440-055	315 RIVERPARK BLVD	817.85	489.98
132-0-440-065	315 RIVERPARK BLVD	817.85	489.98
132-0-440-075	315 RIVERPARK BLVD	817.85	489.98
132-0-440-085	315 RIVERPARK BLVD	817.85	489.98
132-0-440-095	315 RIVERPARK BLVD	817.85	489.98
132-0-440-105	315 RIVERPARK BLVD	817.85	489.98
132-0-440-115	315 RIVERPARK BLVD	817.85	489.98
132-0-440-125	315 RIVERPARK BLVD	817.85	489.98
132-0-450-015	313 RIVERPARK BLVD	817.85	489.98
132-0-450-025	313 RIVERPARK BLVD	817.85	489.98
132-0-450-035	313 RIVERPARK BLVD	817.85	489.98
132-0-450-045	313 RIVERPARK BLVD	817.85	489.98
132-0-450-055	313 RIVERPARK BLVD	817.85	489.98
132-0-450-065	313 RIVERPARK BLVD	817.85	489.98
132-0-450-075	313 RIVERPARK BLVD	817.85	489.98
132-0-450-085	313 RIVERPARK BLVD	817.85	489.98
132-0-450-095	313 RIVERPARK BLVD	817.85	489.98
132-0-450-105	313 RIVERPARK BLVD	817.85	489.98
132-0-450-115	313 RIVERPARK BLVD	817.85	489.98
132-0-450-125	313 RIVERPARK BLVD	817.85	489.98
132-0-460-015	311 RIVERPARK BLVD	817.85	489.98
132-0-460-025	311 RIVERPARK BLVD	817.85	489.98
132-0-460-035	311 RIVERPARK BLVD	817.85	489.98
132-0-460-045	311 RIVERPARK BLVD	817.85	489.98
132-0-460-055	311 RIVERPARK BLVD	817.85	489.98
132-0-460-065	311 RIVERPARK BLVD	817.85	489.98

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-460-075	311 RIVERPARK BLVD	817.85	489.98
132-0-460-085	311 RIVERPARK BLVD	817.85	489.98
132-0-460-095	311 RIVERPARK BLVD	817.85	489.98
132-0-460-105	311 RIVERPARK BLVD	817.85	489.98
132-0-460-115	311 RIVERPARK BLVD	817.85	489.98
132-0-460-125	311 RIVERPARK BLVD	817.85	489.98
132-0-470-015	901 TOWN CENTER DR	7,140.64	4,278.10
132-0-470-025	901 TOWN CENTER DR	14,281.29	8,556.20
132-0-470-075		19,850.79	11,893.00
132-0-470-125		18,941.73	11,348.36
132-0-470-165		2,147.49	1,286.60
132-0-470-175	851 Town Center DR	662.80	397.08
132-0-470-195		1,728.31	1,035.46
132-0-470-235	711 TOWN CENTER DR	828.80	496.54
132-0-470-245		549.35	329.12
133-0-110-035	764 NILE RIVER DR	3,731.53	2,235.62
133-0-110-045	762 NILE RIVER DR	3,731.53	2,235.62
133-0-110-055	760 NILE RIVER DR	3,292.84	1,972.80
133-0-110-065	758 NILE RIVER DR	3,292.84	1,972.80
133-0-110-075	756 NILE RIVER DR	3,731.53	2,235.62
133-0-110-085	754 NILE RIVER DR	3,731.53	2,235.62
133-0-110-095	752 NILE RIVER DR	3,731.53	2,235.62
133-0-110-105	750 NILE RIVER DR	3,731.53	2,235.62
133-0-110-115	748 NILE RIVER DR	3,292.84	1,972.80
133-0-110-125	746 NILE RIVER DR	3,292.84	1,972.80
133-0-110-135	744 NILE RIVER DR	3,731.53	2,235.62
133-0-110-145	742 NILE RIVER DR	3,731.53	2,235.62
133-0-110-155	741 NILE RIVER DR	3,731.53	2,235.62
133-0-110-165	743 NILE RIVER DR	3,731.53	2,235.62
133-0-110-175	745 NILE RIVER DR	3,292.84	1,972.80
133-0-110-185	747 NILE RIVER DR	3,292.84	1,972.80
133-0-110-195	749 NILE RIVER DR	3,731.53	2,235.62
133-0-110-205	751 NILE RIVER DR	3,731.53	2,235.62
133-0-110-215	753 NILE RIVER DR	3,731.53	2,235.62
133-0-110-225	755 NILE RIVER DR	3,731.53	2,235.62
133-0-110-235	757 NILE RIVER DR	3,292.84	1,972.80
133-0-110-245	759 NILE RIVER DR	3,292.84	1,972.80
133-0-110-255	761 NILE RIVER DR	3,731.53	2,235.62
133-0-110-265	763 NILE RIVER DR	3,731.53	2,235.62
133-0-110-275	762 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-285	760 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-295	758 OWENS RIVER DR	3,292.84	1,972.80

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-110-305	756 OWENS RIVER DR	3,292.84	1,972.80
133-0-110-315	754 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-325	752 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-335	750 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-345	748 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-355	746 OWENS RIVER DR	3,292.84	1,972.80
133-0-110-365	744 OWENS RIVER DR	3,292.84	1,972.80
133-0-110-375	742 OWENS RIVER DR	3,731.53	2,235.62
133-0-110-385	740 OWENS RIVER DR	3,731.53	2,235.62
133-0-120-015	580 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-025	574 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-035	570 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-045	564 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-055	560 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-065	544 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-075	540 OWENS RIVER DR	3,731.53	2,235.62
133-0-120-085	534 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-095	530 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-105	524 OWENS RIVER DR	3,731.53	2,235.62
133-0-120-115	520 OWENS RIVER DR	4,683.20	2,805.78
133-0-120-125	3359 KINGS CANYON DR	3,731.53	2,235.62
133-0-120-135	3357 KINGS CANYON DR	4,683.20	2,805.78
133-0-120-145	3355 KINGS CANYON DR	4,683.20	2,805.78
133-0-120-155	3353 KINGS CANYON DR	3,731.53	2,235.62
133-0-120-165	3351 KINGS CANYON DR	4,683.20	2,805.78
133-0-120-175	511 NILE RIVER DR	4,683.20	2,805.78
133-0-120-185	515 NILE RIVER DR	3,731.53	2,235.62
133-0-120-195	521 NILE RIVER DR	4,683.20	2,805.78
133-0-120-205	525 NILE RIVER DR	4,683.20	2,805.78
133-0-120-215	531 NILE RIVER DR	3,731.53	2,235.62
133-0-120-225	535 NILE RIVER DR	3,731.53	2,235.62
133-0-120-235	541 NILE RIVER DR	4,683.20	2,805.78
133-0-120-245	545 NILE RIVER DR	3,731.53	2,235.62
133-0-120-255	551 NILE RIVER DR	4,683.20	2,805.78
133-0-120-265	555 NILE RIVER DR	4,683.20	2,805.78
133-0-120-275	561 NILE RIVER DR	4,683.20	2,805.78
133-0-120-285	3400 N OXNARD BLVD	4,683.20	2,805.78
133-0-120-295	3410 N OXNARD BLVD	3,731.53	2,235.62
133-0-120-305	3420 N OXNARD BLVD	4,683.20	2,805.78
133-0-120-315	3430 N OXNARD BLVD	4,683.20	2,805.78
133-0-120-325	3440 N OXNARD BLVD	3,731.53	2,235.62
133-0-120-335	554 NILE RIVER DR	4,683.20	2,805.78

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-120-345	550 NILE RIVER DR	4,683.20	2,805.78
133-0-120-355	544 NILE RIVER DR	3,731.53	2,235.62
133-0-120-365	540 NILE RIVER DR	4,683.20	2,805.78
133-0-120-375	534 NILE RIVER DR	4,683.20	2,805.78
133-0-120-385	530 NILE RIVER DR	3,731.53	2,235.62
133-0-120-395	524 NILE RIVER DR	4,683.20	2,805.78
133-0-120-405	520 NILE RIVER DR	4,683.20	2,805.78
133-0-120-415	514 NILE RIVER DR	3,731.53	2,235.62
133-0-120-425	510 NILE RIVER DR	4,683.20	2,805.78
133-0-120-435	504 NILE RIVER DR	3,731.53	2,235.62
133-0-120-445	500 NILE RIVER DR	4,683.20	2,805.78
133-0-120-545	3350 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-555	3352 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-565	3354 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-575	3356 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-585	3358 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-595	3360 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-605	3362 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-615	3364 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-625	3366 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-635	3368 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-645	3370 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-655	3372 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-665	3374 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-675	3376 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-685	3378 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-695	3380 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-705	3382 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-120-715	3384 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-725	3360 N OXNARD BLVD	2,246.39	1,345.84
133-0-120-735	3362 N OXNARD BLVD	2,761.24	1,654.30
133-0-120-745	3364 N OXNARD BLVD	2,246.39	1,345.84
133-0-120-755	3366 N OXNARD BLVD	2,246.39	1,345.84
133-0-120-765	3368 N OXNARD BLVD	2,761.24	1,654.30
133-0-120-775	3370 N OXNARD BLVD	2,246.39	1,345.84
133-0-120-785	3386 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-795	3388 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-120-805	3390 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-015	3152 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-025	3148 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-035	3142 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-045	3130 MOSS LANDING BLVD	3,021.70	1,810.36

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-130-055	3124 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-065	3118 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-075	3112 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-085	3106 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-095	3050 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-105	3048 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-115	3046 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-125	3044 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-135	3042 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-145	3040 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-155	3038 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-165	3036 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-175	3120 LONDON LN	2,246.39	1,345.84
133-0-130-185	3122 LONDON LN	3,021.70	1,810.36
133-0-130-195	3124 LONDON LN	3,021.70	1,810.36
133-0-130-205	3126 LONDON LN	3,021.70	1,810.36
133-0-130-215	3132 LONDON LN	3,021.70	1,810.36
133-0-130-225	3134 LONDON LN	2,246.39	1,345.84
133-0-130-235	3143 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-130-245	3139 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-255	3131 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-265	3127 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-275	3123 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-285	3119 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-130-295	3100 LONDON LN	2,761.24	1,654.30
133-0-130-305	3102 LONDON LN	3,021.70	1,810.36
133-0-130-315	3104 LONDON LN	3,021.70	1,810.36
133-0-130-325	3106 LONDON LN	3,021.70	1,810.36
133-0-130-335	3108 LONDON LN	3,021.70	1,810.36
133-0-130-345	3110 LONDON LN	3,021.70	1,810.36
133-0-130-355	3112 LONDON LN	3,021.70	1,810.36
133-0-130-365	3114 LONDON LN	2,761.24	1,654.30
133-0-130-375	3117 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-385	3115 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-395	3113 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-405	3111 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-415	3109 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-425	3107 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-435	3105 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-445	3103 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-455	3049 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-465	3047 MOSS LANDING BLVD	3,021.70	1,810.36

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-130-475	3045 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-485	3043 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-495	3041 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-130-505	3039 MOSS LANDING BLVD	2,761.24	1,654.30
133-0-130-515	3050 LONDON LN	2,761.24	1,654.30
133-0-130-525	3048 LONDON LN	3,021.70	1,810.36
133-0-130-535	3046 LONDON LN	3,021.70	1,810.36
133-0-130-545	3044 LONDON LN	3,021.70	1,810.36
133-0-130-555	3042 LONDON LN	3,021.70	1,810.36
133-0-130-565	3040 LONDON LN	2,761.24	1,654.30
133-0-130-575	533 GARONNE ST	2,761.24	1,654.30
133-0-130-585	531 GARONNE ST	3,021.70	1,810.36
133-0-130-595	529 GARONNE ST	3,021.70	1,810.36
133-0-130-605	527 GARONNE ST	3,021.70	1,810.36
133-0-130-615	525 GARONNE ST	3,021.70	1,810.36
133-0-130-625	523 GARONNE ST	3,021.70	1,810.36
133-0-130-635	521 GARONNE ST	2,761.24	1,654.30
133-0-140-015	3100 VENTURA RD	2,761.24	1,654.30
133-0-140-025	3102 VENTURA RD	2,761.24	1,654.30
133-0-140-035	3104 VENTURA RD	2,761.24	1,654.30
133-0-140-045	3106 VENTURA RD	2,761.24	1,654.30
133-0-140-055	3108 VENTURA RD	2,246.39	1,345.84
133-0-140-065	3110 VENTURA RD	3,021.70	1,810.36
133-0-140-075	3112 VENTURA RD	3,021.70	1,810.36
133-0-140-085	3114 VENTURA RD	2,246.39	1,345.84
133-0-140-095	3116 VENTURA RD	2,761.24	1,654.30
133-0-140-105	3118 VENTURA RD	2,761.24	1,654.30
133-0-140-115	3121 LISBON LN	2,761.24	1,654.30
133-0-140-125	3119 LISBON LN	2,761.24	1,654.30
133-0-140-135	3117 LISBON LN	2,246.39	1,345.84
133-0-140-145	3115 LISBON LN	3,021.70	1,810.36
133-0-140-155	3113 LISBON LN	3,021.70	1,810.36
133-0-140-165	3111 LISBON LN	2,246.39	1,345.84
133-0-140-175	3109 LISBON LN	2,761.24	1,654.30
133-0-140-185	3107 LISBON LN	2,761.24	1,654.30
133-0-140-195	3105 LISBON LN	2,761.24	1,654.30
133-0-140-205	3103 LISBON LN	2,761.24	1,654.30
133-0-140-215	3120 VENTURA RD	2,761.24	1,654.30
133-0-140-225	3122 VENTURA RD	2,761.24	1,654.30
133-0-140-235	3124 VENTURA RD	3,021.70	1,810.36
133-0-140-245	3126 VENTURA RD	2,246.39	1,345.84
133-0-140-255	3128 VENTURA RD	2,246.39	1,345.84

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-140-265	3130 VENTURA RD	3,021.70	1,810.36
133-0-140-275	3132 VENTURA RD	2,761.24	1,654.30
133-0-140-285	3134 VENTURA RD	2,761.24	1,654.30
133-0-140-295	3137 LISBON LN	2,761.24	1,654.30
133-0-140-305	3135 LISBON LN	2,761.24	1,654.30
133-0-140-315	3133 LISBON LN	3,021.70	1,810.36
133-0-140-325	3131 LISBON LN	2,246.39	1,345.84
133-0-140-335	3129 LISBON LN	2,246.39	1,345.84
133-0-140-345	3127 LISBON LN	3,021.70	1,810.36
133-0-140-355	3125 LISBON LN	2,761.24	1,654.30
133-0-140-365	3123 LISBON LN	2,761.24	1,654.30
133-0-140-375	3117 VENTURA RD	2,761.24	1,654.30
133-0-140-385	3119 VENTURA RD	2,761.24	1,654.30
133-0-140-395	3121 VENTURA RD	2,761.24	1,654.30
133-0-140-405	3123 VENTURA RD	2,761.24	1,654.30
133-0-140-415	3125 VENTURA RD	2,246.39	1,345.84
133-0-140-425	3127 VENTURA RD	3,021.70	1,810.36
133-0-140-435	3129 VENTURA RD	3,021.70	1,810.36
133-0-140-445	3131 VENTURA RD	2,246.39	1,345.84
133-0-140-455	3133 VENTURA RD	2,761.24	1,654.30
133-0-140-465	3135 VENTURA RD	2,761.24	1,654.30
133-0-140-475	3136 VENTURA RD	2,761.24	1,654.30
133-0-140-485	3138 VENTURA RD	2,761.24	1,654.30
133-0-140-495	3140 VENTURA RD	2,246.39	1,345.84
133-0-140-505	3142 VENTURA RD	3,021.70	1,810.36
133-0-140-515	3144 VENTURA RD	3,021.70	1,810.36
133-0-140-525	3146 VENTURA RD	2,246.39	1,345.84
133-0-140-535	3148 VENTURA RD	2,761.24	1,654.30
133-0-140-545	3150 VENTURA RD	2,761.24	1,654.30
133-0-140-555	3152 VENTURA RD	2,761.24	1,654.30
133-0-140-565	3154 VENTURA RD	2,761.24	1,654.30
133-0-140-575	3157 LISBON LN	2,761.24	1,654.30
133-0-140-585	3155 LISBON LN	2,761.24	1,654.30
133-0-140-595	3153 LISBON LN	2,761.24	1,654.30
133-0-140-605	3151 LISBON LN	2,761.24	1,654.30
133-0-140-615	3149 LISBON LN	2,246.39	1,345.84
133-0-140-625	3147 LISBON LN	3,021.70	1,810.36
133-0-140-635	3145 LISBON LN	3,021.70	1,810.36
133-0-140-645	3143 LISBON LN	2,246.39	1,345.84
133-0-140-655	3141 LISBON LN	2,761.24	1,654.30
133-0-140-665	3139 LISBON LN	2,761.24	1,654.30
133-0-140-675	3139 VENTURA RD	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-140-685	3137 VENTURA RD	2,761.24	1,654.30
133-0-140-695	3141 VENTURA RD	2,246.39	1,345.84
133-0-140-705	3143 VENTURA RD	3,021.70	1,810.36
133-0-140-715	3147 VENTURA RD	2,246.39	1,345.84
133-0-140-725	3145 VENTURA RD	3,021.70	1,810.36
133-0-140-735	3149 VENTURA RD	2,761.24	1,654.30
133-0-140-745	3151 VENTURA RD	2,761.24	1,654.30
133-0-140-755	3155 VENTURA RD	2,761.24	1,654.30
133-0-140-765	3153 VENTURA RD	2,761.24	1,654.30
133-0-140-775	735 GARRONE ST	2,761.24	1,654.30
133-0-140-785	737 GARRONE LN	3,021.70	1,810.36
133-0-140-795	739 GARONNE ST	3,021.70	1,810.36
133-0-140-805	741 GARONNE ST	3,021.70	1,810.36
133-0-140-815	743 GARONNE ST	3,021.70	1,810.36
133-0-140-825	745 GARONNE LN	3,021.70	1,810.36
133-0-140-835	747 GARRONE ST	2,761.24	1,654.30
133-0-150-015	3163 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-025	3161 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-035	3159 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-150-045	3157 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-055	3155 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-065	3153 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-150-075	3150 LONDON LN	2,246.39	1,345.84
133-0-150-085	3152 LONDON LN	3,021.70	1,810.36
133-0-150-095	3154 LONDON LN	3,021.70	1,810.36
133-0-150-105	3158 LONDON LN	2,246.39	1,345.84
133-0-150-115	3160 LONDON LN	3,021.70	1,810.36
133-0-150-125	3162 LONDON LN	3,021.70	1,810.36
133-0-150-135	3169 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-145	3167 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-155	3165 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-150-165	3225 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-175	3223 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-185	3221 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-150-195	3164 LONDON LN	2,246.39	1,345.84
133-0-150-205	3166 LONDON LN	3,021.70	1,810.36
133-0-150-215	3168 LONDON LN	3,021.70	1,810.36
133-0-150-225	3237 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-235	3235 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-245	3233 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-150-255	3231 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-150-265	3229 MOSS LANDING BLVD	3,021.70	1,810.36

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-150-275	3227 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-150-285	3220 LONDON LN	2,246.39	1,345.84
133-0-150-295	3222 LONDON LN	3,021.70	1,810.36
133-0-150-305	3224 LONDON LN	3,021.70	1,810.36
133-0-150-315	3234 LONDON LN	2,246.39	1,345.84
133-0-150-325	3230 LONDON LN	3,021.70	1,810.36
133-0-150-335	3232 LONDON LN	3,021.70	1,810.36
133-0-170-015	BLANK PURSUANT GC6254.21	4,059.32	2,432.00
133-0-170-025	736 OWENS RIVER DR	4,059.32	2,432.00
133-0-170-035	734 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-045	732 OWENS RIVER DR	3,292.84	1,972.80
133-0-170-055	730 OWENS RIVER DR	3,292.84	1,972.80
133-0-170-065	728 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-075	726 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-085	724 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-095	722 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-105	720 OWENS RIVER DR	3,292.84	1,972.80
133-0-170-115	718 OWENS RIVER DR	3,292.84	1,972.80
133-0-170-125	716 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-135	714 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-145	712 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-155	710 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-165	708 OWENS RIVER DR	3,292.84	1,972.80
133-0-170-175	706 OWENS RIVER DR	3,292.84	1,972.80
133-0-170-185	704 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-195	702 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-205	700 OWENS RIVER DR	3,731.53	2,235.62
133-0-170-215	701 NILE RIVER DR	3,292.84	1,972.80
133-0-170-225	703 NILE RIVER DR	3,731.53	2,235.62
133-0-170-235	705 NILE RIVER DR	3,731.53	2,235.62
133-0-170-245	707 NILE RIVER DR	3,292.84	1,972.80
133-0-170-255	709 NILE RIVER DR	3,292.84	1,972.80
133-0-170-265	711 NILE RIVER DR	3,731.53	2,235.62
133-0-170-275	713 NILE RIVER DR	3,731.53	2,235.62
133-0-170-285	715 NILE RIVER DR	3,292.84	1,972.80
133-0-170-295	717 NILE RIVER DR	3,731.53	2,235.62
133-0-170-305	719 NILE RIVER DR	3,731.53	2,235.62
133-0-170-315	721 NILE RIVER DR	3,292.84	1,972.80
133-0-170-325	723 NILE RIVER DR	3,292.84	1,972.80
133-0-170-335	725 NILE RIVER DR	3,731.53	2,235.62
133-0-170-345	727 NILE RIVER DR	3,731.53	2,235.62
133-0-170-355	729 NILE RIVER DR	3,731.53	2,235.62

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-170-365	731 NILE RIVER DR	3,731.53	2,235.62
133-0-170-375	733 NILE RIVER DR	3,292.84	1,972.80
133-0-170-385	735 NILE RIVER DR	3,292.84	1,972.80
133-0-170-395	737 NILE RIVER DR	4,059.32	2,432.00
133-0-170-405	734 NILE RIVER DR	3,731.53	2,235.62
133-0-170-415	732 NILE RIVER DR	4,059.32	2,432.00
133-0-170-425	730 NILE RIVER DR	3,731.53	2,235.62
133-0-170-435	728 NILE RIVER DR	3,292.84	1,972.80
133-0-170-445	726 NILE RIVER DR	3,292.84	1,972.80
133-0-170-455	724 NILE RIVER DR	3,731.53	2,235.62
133-0-170-465	722 NILE RIVER DR	4,059.32	2,432.00
133-0-170-475	720 NILE RIVER DR	4,059.32	2,432.00
133-0-170-485	718 NILE RIVER DR	3,731.53	2,235.62
133-0-170-495	716 NILE RIVER DR	3,292.84	1,972.80
133-0-170-505	714 NILE RIVER DR	3,292.84	1,972.80
133-0-170-515	712 NILE RIVER DR	3,731.53	2,235.62
133-0-170-525	710 NILE RIVER DR	3,731.53	2,235.62
133-0-170-535	708 NILE RIVER DR	3,731.53	2,235.62
133-0-170-545	706 NILE RIVER DR	3,731.53	2,235.62
133-0-180-015	696 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-025	694 OWENS RIVER DR	3,731.53	2,235.62
133-0-180-035	692 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-045	690 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-055	688 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-065	686 OWENS RIVER DR	3,731.53	2,235.62
133-0-180-075	684 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-085	682 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-095	680 OWENS RIVER DR	3,731.53	2,235.62
133-0-180-105	676 OWENS RIVER DR	3,731.53	2,235.62
133-0-180-115	674 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-125	BLANK PURSUANT GC6254.21	4,683.20	2,805.78
133-0-180-135	670 OWENS RIVER DR	3,731.53	2,235.62
133-0-180-145	668 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-155	664 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-165	662 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-175	660 OWENS RIVER DR	3,731.53	2,235.62
133-0-180-185	658 OWENS RIVER DR	4,683.20	2,805.78
133-0-180-195	3441 N OXNARD BLVD	4,683.20	2,805.78
133-0-180-205	3431 N OXNARD BLVD	4,683.20	2,805.78
133-0-180-215	3421 N OXNARD BLVD	4,683.20	2,805.78
133-0-180-225	3411 N OXNARD BLVD	3,731.53	2,235.62
133-0-180-235	3401 N OXNARD BLVD	4,683.20	2,805.78

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-180-245	665 NILE RIVER DR	4,683.20	2,805.78
133-0-180-255	669 NILE RIVER DR	4,683.20	2,805.78
133-0-180-265	671 NILE RIVER DR	3,731.53	2,235.62
133-0-180-275	673 NILE RIVER DR	4,683.20	2,805.78
133-0-180-285	675 NILE RIVER DR	4,683.20	2,805.78
133-0-180-295	677 NILE RIVER DR	4,683.20	2,805.78
133-0-180-305	679 NILE RIVER DR	4,683.20	2,805.78
133-0-180-315	681 NILE RIVER DR	4,683.20	2,805.78
133-0-180-325	683 NILE RIVER DR	4,683.20	2,805.78
133-0-180-335	685 NILE RIVER DR	3,731.53	2,235.62
133-0-180-345	687 NILE RIVER DR	4,683.20	2,805.78
133-0-180-355	689 NILE RIVER DR	4,683.20	2,805.78
133-0-180-365	691 NILE RIVER DR	4,683.20	2,805.78
133-0-180-375	693 NILE RIVER DR	4,683.20	2,805.78
133-0-180-385	695 NILE RIVER DR	3,731.53	2,235.62
133-0-180-395	697 NILE RIVER DR	4,683.20	2,805.78
133-0-180-405	696 NILE RIVER DR	3,731.53	2,235.62
133-0-180-415	694 NILE RIVER DR	3,731.53	2,235.62
133-0-180-425	692 NILE RIVER DR	3,731.53	2,235.62
133-0-180-435	690 NILE RIVER DR	3,731.53	2,235.62
133-0-180-445	688 NILE RIVER DR	3,292.84	1,972.80
133-0-180-455	686 NILE RIVER DR	3,292.84	1,972.80
133-0-180-465	684 NILE RIVER DR	3,731.53	2,235.62
133-0-180-475	682 NILE RIVER DR	3,731.53	2,235.62
133-0-180-485	680 NILE RIVER DR	3,731.53	2,235.62
133-0-180-495	678 NILE RIVER DR	3,731.53	2,235.62
133-0-180-505	676 NILE RIVER DR	3,292.84	1,972.80
133-0-180-515	674 NILE RIVER DR	3,292.84	1,972.80
133-0-180-525	672 NILE RIVER DR	3,731.53	2,235.62
133-0-180-535	670 NILE RIVER DR	3,731.53	2,235.62
133-0-180-555	3309 N VENTURA RD	2,246.39	1,345.84
133-0-180-565	3311 N VENTURA RD	2,761.24	1,654.30
133-0-180-575	3313 N VENTURA RD	2,761.24	1,654.30
133-0-180-585	3315 N VENTURA RD	2,246.39	1,345.84
133-0-180-595	3317 N VENTURA RD	2,761.24	1,654.30
133-0-180-605	3319 N VENTURA RD	2,246.39	1,345.84
133-0-180-615	3321 N VENTURA RD	2,246.39	1,345.84
133-0-180-625	3323 VENTURA BLVD	2,761.24	1,654.30
133-0-180-635	3325 N VENTURA RD	2,246.39	1,345.84
133-0-180-645	3327 N VENTURA RD	2,246.39	1,345.84
133-0-180-655	3329 N VENTURA RD	2,761.24	1,654.30
133-0-180-665	3331 N VENTURA RD	2,246.39	1,345.84

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-180-675	3333 N VENTURA RD	2,246.39	1,345.84
133-0-180-685	3335 N VENTURA RD	2,761.24	1,654.30
133-0-180-695	3337 N VENTURA RD	2,761.24	1,654.30
133-0-180-705	3339 N VENTURA RD	2,246.39	1,345.84
133-0-180-715	3341 N VENTURA RD	2,761.24	1,654.30
133-0-180-725	3343 N VENTURA RD	2,246.39	1,345.84
133-0-180-735	3345 N VENTURA RD	2,761.24	1,654.30
133-0-180-745	3347 N VENTURA RD	2,246.39	1,345.84
133-0-180-755	3349 N VENTURA RD	2,761.24	1,654.30
133-0-180-765	3361 N OXNARD BLVD	2,246.39	1,345.84
133-0-180-775	3363 N OXNARD BLVD	2,761.24	1,654.30
133-0-180-785	3365 N OXNARD BLVD	2,761.24	1,654.30
133-0-180-795	3367 N OXNARD BLVD	2,246.39	1,345.84
133-0-180-805	3369 N OXNARD BLVD	2,761.24	1,654.30
133-0-180-815	3371 N OXNARD BLVD	2,246.39	1,345.84
133-0-220-015	3240 LONDON LN	3,021.70	1,810.36
133-0-220-025	3242 LONDON LN	3,021.70	1,810.36
133-0-220-035	3244 LONDON LN	2,246.39	1,345.84
133-0-220-045	3251 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-220-055	3247 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-065	3245 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-075	3243 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-085	3241 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-095	3239 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-220-105	3230 N OXNARD BLVD	2,246.39	1,345.84
133-0-220-115	3240 N OXNARD BLVD	3,021.70	1,810.36
133-0-220-125	3250 N OXNARD BLVD	3,021.70	1,810.36
133-0-220-135	3248 LONDON LN	3,021.70	1,810.36
133-0-220-145	3250 LONDON LN	3,021.70	1,810.36
133-0-220-155	3246 LONDON LN	2,246.39	1,345.84
133-0-220-165	3253 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-220-175	3257 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-185	3255 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-195	3252 LONDON LN	3,021.70	1,810.36
133-0-220-205	3254 LONDON LN	3,021.70	1,810.36
133-0-220-215	3256 LONDON LN	2,246.39	1,345.84
133-0-220-225	3259 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-220-235	3263 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-245	3261 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-255	3258 LONDON LN	3,021.70	1,810.36
133-0-220-265	3260 LONDON LN	3,021.70	1,810.36
133-0-220-275	3262 LONDON LN	2,246.39	1,345.84

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-220-285	3265 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-220-295	3269 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-305	3267 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-315	3264 LONDON LN	3,021.70	1,810.36
133-0-220-325	3266 LONDON LN	3,021.70	1,810.36
133-0-220-335	3268 LONDON LN	2,246.39	1,345.84
133-0-220-345	3275 MOSS LANDING BLVD	2,246.39	1,345.84
133-0-220-355	3273 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-365	3271 MOSS LANDING BLVD	3,021.70	1,810.36
133-0-220-375	3253 LONDON LN	2,761.24	1,654.30
133-0-220-385	3251 LONDON LN	3,546.69	2,124.88
133-0-220-395	3249 LONDON LN	3,021.70	1,810.36
133-0-220-405	3245 LONDON LN	3,021.70	1,810.36
133-0-220-415	3247 LONDON LN	3,546.69	2,124.88
133-0-220-425	3243 LONDON LN	2,761.24	1,654.30
133-0-220-435	3260 N OXNARD BLVD	3,021.70	1,810.36
133-0-220-445	3270 N OXNARD BLVD	3,546.69	2,124.88
133-0-220-455	3280 N OXNARD BLVD	2,761.24	1,654.30
133-0-220-465	3241 LONDON LN	2,761.24	1,654.30
133-0-220-475	3239 LONDON LN	3,546.69	2,124.88
133-0-220-485	3237 LONDON LN	3,021.70	1,810.36
133-0-220-495	3235 LONDON LN	2,761.24	1,654.30
133-0-220-505	3233 LONDON LN	3,546.69	2,124.88
133-0-220-515	3231 LONDON LN	3,021.70	1,810.36
133-0-220-525	3161 LODON LN	3,021.70	1,810.36
133-0-220-535	3159 LONDON LN	3,546.69	2,124.88
133-0-220-545	3157 LONDON LN	2,761.24	1,654.30
133-0-220-555	3155 LONDON LN	3,021.70	1,810.36
133-0-220-565	3153 LONDON LN	3,546.69	2,124.88
133-0-220-575	3151 LONDON LN	2,761.24	1,654.30
133-0-220-595	3166 N OXNARD BLVD	3,021.70	1,810.36
133-0-220-605	3168 N OXNARD BLVD	3,546.69	2,124.88
133-0-220-615	3170 N OXNARD BLVD	2,761.24	1,654.30
133-0-220-625	3160 N OXNARD BLVD	2,761.24	1,654.30
133-0-220-635	3162 N OXNARD BLVD	3,546.69	2,124.88
133-0-220-645	3164 N OXNARD BLVD	3,021.70	1,810.36
133-0-230-015	601 GARONNE ST	2,761.24	1,654.30
133-0-230-025	611 GARONNE ST	3,021.70	1,810.36
133-0-230-035	621 GARONNE ST	3,021.70	1,810.36
133-0-230-045	631 GARONNE ST	3,021.70	1,810.36
133-0-230-055	641 GARONNE ST	3,021.70	1,810.36
133-0-230-065	651 GARONNE ST	3,021.70	1,810.36

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-230-075	661 GARONNE ST	2,761.24	1,654.30
133-0-230-085	3100 N OXNARD BLVD	3,807.16	2,280.94
133-0-230-095	3102 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-105	3104 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-115	3106 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-125	3108 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-135	3110 N OXNARD BLVD	3,807.16	2,280.94
133-0-230-145	3112 N OXNARD BLVD	3,807.16	2,280.94
133-0-230-155	3114 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-165	3116 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-175	3118 N OXNARD BLVD	3,807.16	2,280.94
133-0-230-185	3135 LONDON LN	2,761.24	1,654.30
133-0-230-195	3133 LONDON LN	3,021.70	1,810.36
133-0-230-205	3131 LONDON LN	3,021.70	1,810.36
133-0-230-215	3125 LONDON LN	3,021.70	1,810.36
133-0-230-225	3123 LONDON LN	3,021.70	1,810.36
133-0-230-235	3121 LONDON LN	2,761.24	1,654.30
133-0-230-245	3115 LONDON LN	2,761.24	1,654.30
133-0-230-255	3113 LONDON LN	3,021.70	1,810.36
133-0-230-265	3111 LONDON LN	3,021.70	1,810.36
133-0-230-275	3109 LONDON LN	3,021.70	1,810.36
133-0-230-285	3107 LONDON LN	3,021.70	1,810.36
133-0-230-295	3105 LONDON LN	3,021.70	1,810.36
133-0-230-305	3103 LONDON LN	3,021.70	1,810.36
133-0-230-315	3101 LONDON LN	2,761.24	1,654.30
133-0-230-325	3051 LONDON LN	2,761.24	1,654.30
133-0-230-335	3049 LONDON LN	3,021.70	1,810.36
133-0-230-345	3047 LONDON LN	3,021.70	1,810.36
133-0-230-355	3045 LONDON LN	3,021.70	1,810.36
133-0-230-365	3039 LONDON LN	3,021.70	1,810.36
133-0-230-375	3037 LONDON LN	2,761.24	1,654.30
133-0-230-385	3122 N OXNARD BLVD	3,807.16	2,280.94
133-0-230-395	3124 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-405	3126 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-415	3128 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-425	3130 N OXNARD BLVD	3,546.69	2,124.88
133-0-230-435	3132 N OXNARD BLVD	3,807.16	2,280.94
133-0-241-015	661 SEINE RIVER WAY	3,731.53	2,235.62
133-0-241-025	665 SEINE RIVER WAY	3,292.84	1,972.80
133-0-241-035	669 SEINE RIVER WAY	3,731.53	2,235.62
133-0-241-045	671 SEINE RIVER WAY	3,731.53	2,235.62
133-0-241-055	675 SEINE RIVER WAY	3,292.84	1,972.80

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-241-065	679 SEINE RIVER WAY	3,731.53	2,235.62
133-0-241-075	681 SEINE RIVER WAY	3,292.84	1,972.80
133-0-241-085	683 SEINE RIVER WAY	3,731.53	2,235.62
133-0-241-095	685 SEINE RIVER WAY	3,731.53	2,235.62
133-0-241-105	3560 ALBION DR	3,731.53	2,235.62
133-0-241-115	3564 ALBION DR	3,292.84	1,972.80
133-0-241-125	3574 ALBION DR	3,731.53	2,235.62
133-0-241-135	3584 ALBION DR	3,292.84	1,972.80
133-0-241-145	3594 ALBION DR	3,731.53	2,235.62
133-0-241-155	678 TIBER RIVER WAY	3,292.84	1,972.80
133-0-241-165	676 TIBER RIVER WAY	3,731.53	2,235.62
133-0-241-175	674 TIBER RIVER WAY	3,731.53	2,235.62
133-0-241-185	672 TIBER RIVER WAY	3,731.53	2,235.62
133-0-241-195	670 TIBER RIVER WAY	3,292.84	1,972.80
133-0-241-205	668 TIBER RIVER WAY	3,731.53	2,235.62
133-0-241-215	664 TIBER RIVER WAY	3,292.84	1,972.80
133-0-241-225	662 TIBER RIVER WAY	3,731.53	2,235.62
133-0-242-015	647 SEINE RIVER WAY	3,292.84	1,972.80
133-0-242-025	657 SEINE RIVER WAY	3,731.53	2,235.62
133-0-242-035	658 TIBER RIVER WAY	3,731.53	2,235.62
133-0-242-045	648 TIBER RIVER WAY	3,731.53	2,235.62
133-0-242-055	638 TIBER RIVER WAY	3,292.84	1,972.80
133-0-243-015	663 TIBER RIVER WAY	3,731.53	2,235.62
133-0-243-025	665 TIBER RIVER WAY	3,731.53	2,235.62
133-0-243-035	BLANK PURSUANT GC6254.21	3,292.84	1,972.80
133-0-243-045	669 TIBER RIVER WAY	3,731.53	2,235.62
133-0-243-055	671 TIBER RIVER WAY	3,292.84	1,972.80
133-0-243-065	673 TIBER RIVER WAY	3,292.84	1,972.80
133-0-243-085	675 TIBER RIVER WAY	3,292.84	1,972.80
133-0-243-095	677 TIBER RIVER WAY	3,292.84	1,972.80
133-0-243-105	678 WHALEN WAY	4,683.20	2,805.78
133-0-243-115	676 WHALEN WAY	4,059.32	2,432.00
133-0-243-125	674 WHALEN WAY	3,731.53	2,235.62
133-0-243-135	672 WHALEN WAY	4,683.20	2,805.78
133-0-243-145	670 WHALEN WAY	4,059.32	2,432.00
133-0-243-155	668 WHALEN WAY	4,683.20	2,805.78
133-0-243-165	664 WHALEN WAY	3,731.53	2,235.62
133-0-244-015	619 TIBER RIVER WAY	3,731.53	2,235.62
133-0-244-025	629 TIBER RIVER WAY	4,059.32	2,432.00
133-0-244-035	639 TIBER RIVER WAY	4,683.20	2,805.78
133-0-244-045	649 TIBER RIVER WAY	3,731.53	2,235.62
133-0-244-055	650 WHALEN WAY	4,683.20	2,805.78

Slight variances may occur due to rounding

City of Oxnard

Riverpark CFD 5

Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-244-065	640 WHALEN WAY	4,059.32	2,432.00
133-0-244-075	630 WHALEN WAY	3,731.53	2,235.62
133-0-244-085	620 WHALEN WAY	4,059.32	2,432.00
133-0-245-015	601 WHALEN WAY	4,683.20	2,805.78
133-0-245-025	611 WHALEN WAY	3,731.53	2,235.62
133-0-245-035	621 WHALEN WAY	4,059.32	2,432.00
133-0-245-045	631 WHALEN WAY	4,683.20	2,805.78
133-0-245-055	641 WHALEN WAY	3,731.53	2,235.62
133-0-245-065	651 WHALEN WAY	4,059.32	2,432.00
133-0-245-075	665 WHALEN WAY	4,683.20	2,805.78
133-0-245-085	667 WHALEN WAY	4,059.32	2,432.00
133-0-245-095	669 WHALEN WAY	3,731.53	2,235.62
133-0-245-105	671 WHALEN WAY	4,059.32	2,432.00
133-0-245-115	673 WHALEN WAY	3,731.53	2,235.62
133-0-245-125	675 WHALEN WAY	4,683.20	2,805.78
133-0-245-135	677 WHALEN WAY	4,059.32	2,432.00
133-0-245-145	678 XANADU WAY	4,059.32	2,432.00
133-0-245-155	676 XANADU WAY	4,683.20	2,805.78
133-0-245-165	674 XANADU WAY	3,731.53	2,235.62
133-0-245-175	672 XANADU WAY	4,683.20	2,805.78
133-0-245-185	670 XANADU WAY	4,059.32	2,432.00
133-0-245-195	668 XANADU WAY	3,731.53	2,235.62
133-0-245-215	662 XANADU WAY	4,683.20	2,805.78
133-0-245-225	652 XANADU WAY	4,059.32	2,432.00
133-0-245-235	642 XANADU WAY	3,731.53	2,235.62
133-0-245-245	632 XANADU WAY	4,059.32	2,432.00
133-0-245-255	622 XANADU WAY	4,683.20	2,805.78
133-0-245-265	612 XANADU WAY	3,731.53	2,235.62
133-0-246-035	679 XANADU WAY	3,731.53	2,235.62
133-0-246-045	677 XANADU WAY	4,059.32	2,432.00
133-0-246-055	675 XANADU WAY	4,683.20	2,805.78
133-0-246-065	673 XANADU WAY	3,731.53	2,235.62
133-0-246-075	669 XANADU WAY	4,683.20	2,805.78
133-0-246-085	663 XANADU WAY	4,059.32	2,432.00
133-0-246-095	653 XANADU WAY	3,731.53	2,235.62
133-0-246-105	643 XANADU WAY	4,683.20	2,805.78
133-0-246-115	633 XANADU WAY	4,059.32	2,432.00
133-0-246-125	623 XANADU WAY	4,683.20	2,805.78
133-0-246-135	613 XANADU WAY	3,731.53	2,235.62
133-0-246-145	603 XANADU WAY	4,059.32	2,432.00
133-0-251-015	515 RIO GRANDE WAY	4,059.32	2,432.00
133-0-251-025	525 RIO GRANDE WAY	3,731.53	2,235.62

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-251-035	BLANK PURSUANT GC6254.21	4,683.20	2,805.78
133-0-251-045	545 RIO GRANDE WAY	3,731.53	2,235.62
133-0-251-055	555 RIO GRANDE WAY	4,059.32	2,432.00
133-0-251-065	565 RIO GRANDE WAY	4,683.20	2,805.78
133-0-251-075	3500 N OXNARD BLVD	3,731.53	2,235.62
133-0-251-085	3512 N OXNARD BLVD	3,731.53	2,235.62
133-0-251-095	3522 N OXNARD BLVD	3,731.53	2,235.62
133-0-251-105	3532 N OXNARD BLVD	3,292.84	1,972.80
133-0-251-115	3542 N OXNARD BLVD	3,731.53	2,235.62
133-0-251-125	566 SEINE RIVER WAY	4,683.20	2,805.78
133-0-251-135	556 SEINE RIVER WAY	4,059.32	2,432.00
133-0-251-145	546 SEINE RIVER WAY	4,683.20	2,805.78
133-0-251-155	536 SEINE RIVER WAY	3,731.53	2,235.62
133-0-251-165	526 SEINE RIVER WAY	4,683.20	2,805.78
133-0-251-175	516 SEINE RIVER WAY	4,059.32	2,432.00
133-0-251-185	3541 KINGS CANYON DR	3,731.53	2,235.62
133-0-251-195	3531 KINGS CANYON DR	3,731.53	2,235.62
133-0-251-205	3521 KINGS CANYON DR	3,731.53	2,235.62
133-0-251-215	3511 KINGS CANYON DR	3,292.84	1,972.80
133-0-251-225	3501 KINGS CANYON DR	3,731.53	2,235.62
133-0-252-015	507 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-025	517 SEINE RIVER WAY	3,292.84	1,972.80
133-0-252-035	527 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-045	537 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-055	547 SEINE RIVER WAY	3,292.84	1,972.80
133-0-252-065	557 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-075	567 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-085	577 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-095	607 SEINE RIVER WAY	3,292.84	1,972.80
133-0-252-105	617 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-115	627 SEINE RIVER WAY	3,292.84	1,972.80
133-0-252-125	637 SEINE RIVER WAY	3,731.53	2,235.62
133-0-252-135	628 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-145	618 TIBER RIVER WAY	3,292.84	1,972.80
133-0-252-155	608 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-165	600 TIBER RIVER WAY	3,292.84	1,972.80
133-0-252-175	568 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-185	558 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-195	548 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-205	538 TIBER RIVER WAY	3,292.84	1,972.80
133-0-252-215	528 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-225	518 TIBER RIVER WAY	3,292.84	1,972.80

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-252-235	508 TIBER RIVER WAY	3,731.53	2,235.62
133-0-252-245	3591 KINGS CANYON DR	3,731.53	2,235.62
133-0-252-255	3581 KINGS CANYON DR	3,292.84	1,972.80
133-0-252-265	3571 KINGS CANYON DR	3,731.53	2,235.62
133-0-252-275	3561 KINGS CANYON DR	3,292.84	1,972.80
133-0-252-285	3551 KINGS CANYON DR	3,731.53	2,235.62
133-0-253-015	509 TIBER RIVER WAY	3,731.53	2,235.62
133-0-253-025	519 TIBER RIVER WAY	4,059.32	2,432.00
133-0-253-035	529 TIBER RIVER WAY	4,683.20	2,805.78
133-0-253-045	539 TIBER RIVER WAY	3,731.53	2,235.62
133-0-253-055	549 TIBER RIVER WAY	4,683.20	2,805.78
133-0-253-065	559 TIBER RIVER WAY	4,059.32	2,432.00
133-0-253-075	601 TIBER RIVER WAY	3,731.53	2,235.62
133-0-253-085	609 TIBER RIVER WAY	4,683.20	2,805.78
133-0-253-095	610 WHALEN WAY	4,683.20	2,805.78
133-0-253-105	600 WHALEN WAY	3,731.53	2,235.62
133-0-253-115	550 WHALEN WAY	4,059.32	2,432.00
133-0-253-125	540 WHALEN WAY	3,731.53	2,235.62
133-0-253-135	530 WHALEN WAY	4,683.20	2,805.78
133-0-253-145	520 WHALEN WAY	3,731.53	2,235.62
133-0-253-155	510 WHALEN WAY	4,059.32	2,432.00
133-0-254-015	511 WHALEN WAY	4,683.20	2,805.78
133-0-254-025	521 WHALEN WAY	3,731.53	2,235.62
133-0-254-035	531 WHALEN WAY	4,059.32	2,432.00
133-0-254-045	541 WHALEN WAY	4,683.20	2,805.78
133-0-254-055	551 WHALEN WAY	4,059.32	2,432.00
133-0-254-065	561 WHALEN WAY	3,731.53	2,235.62
133-0-254-075	602 XANADU WAY	4,683.20	2,805.78
133-0-254-085	600 XANADU WAY	4,059.32	2,432.00
133-0-254-095	552 XANADU WAY	4,683.20	2,805.78
133-0-254-105	542 XANADU WAY	3,731.53	2,235.62
133-0-254-115	532 XANADU WAY	4,059.32	2,432.00
133-0-254-125	522 XANADU WAY	4,683.20	2,805.78
133-0-254-135	512 XANADU WAY	3,731.53	2,235.62
133-0-255-015	573 XANADU WAY	4,683.20	2,805.78
133-0-255-025	563 XANADU WAY	3,731.53	2,235.62
133-0-255-035	543 XANADU WAY	4,059.32	2,432.00
133-0-260-025	3460 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-035	3462 N OXNARD BLVD	3,292.84	1,972.80
133-0-260-045	3472 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-055	3482 N OXNARD BLVD	3,292.84	1,972.80
133-0-260-065	3492 N OXNARD BLVD	3,731.53	2,235.62

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-260-075	564 RIO GRANDE WAY	4,059.32	2,432.00
133-0-260-085	554 RIO GRANDE WAY	4,683.20	2,805.78
133-0-260-095	544 RIO GRANDE WAY	3,731.53	2,235.62
133-0-260-105	534 RIO GRANDE WAY	4,059.32	2,432.00
133-0-260-115	524 RIO GRANDE WAY	3,731.53	2,235.62
133-0-260-125	514 RIO GRANDE WAY	4,683.20	2,805.78
133-0-260-135	3491 KINGS CANYON DR	3,731.53	2,235.62
133-0-260-145	3481 KINGS CANYON DR	3,292.84	1,972.80
133-0-260-155	3471 KINGS CANYON DR	3,731.53	2,235.62
133-0-260-165	3461 KINGS CANYON DR	3,292.84	1,972.80
133-0-260-175	3451 KINGS CANYON DR	3,731.53	2,235.62
133-0-260-185	513 PLATTE WAY	4,683.20	2,805.78
133-0-260-195	523 PLATTE WAY	3,731.53	2,235.62
133-0-260-205	533 PLATTE WAY	4,059.32	2,432.00
133-0-260-215	543 PLATTE WAY	3,731.53	2,235.62
133-0-260-225	553 PLATTE WAY	4,059.32	2,432.00
133-0-260-235	563 PLATTE WAY	4,683.20	2,805.78
133-0-260-245	3459 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-255	3457 N OXNARD BLVD	3,292.84	1,972.80
133-0-260-265	3455 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-275	3453 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-285	3451 N OXNARD BLVD	3,292.84	1,972.80
133-0-260-295	3450 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-305	3452 N OXNARD BLVD	3,292.84	1,972.80
133-0-260-315	3454 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-325	3456 N OXNARD BLVD	3,292.84	1,972.80
133-0-260-335	3458 N OXNARD BLVD	3,731.53	2,235.62
133-0-260-345	592 PLATTE WAY	4,059.32	2,432.00
133-0-260-355	588 PLATTE WAY	4,683.20	2,805.78
133-0-260-365	572 PLATTE WAY	3,731.53	2,235.62
133-0-260-375	562 PLATTE WAY	4,059.32	2,432.00
133-0-260-385	552 PLATTE WAY	4,683.20	2,805.78
133-0-260-395	542 PLATTE WAY	4,059.32	2,432.00
133-0-260-405	BLANK PURSUANT GC6254.21	3,731.53	2,235.62
133-0-260-415	522 PLATTE WAY	4,059.32	2,432.00
133-0-260-425	512 PLATTE WAY	4,683.20	2,805.78
133-0-260-435	3441 KINGS CANYON DR	3,731.53	2,235.62
133-0-260-445	3431 KINGS CANYON DR	3,292.84	1,972.80
133-0-260-455	3421 KINGS CANYON DR	3,731.53	2,235.62
133-0-260-465	3411 KINGS CANYON DR	3,731.53	2,235.62
133-0-260-475	3401 KINGS CANYON DR	3,292.84	1,972.80
133-0-260-485	511 OWENS RIVER DR	4,683.20	2,805.78

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-260-495	521 OWENS RIVER DR	4,059.32	2,432.00
133-0-260-505	531 OWENS RIVER DR	4,683.20	2,805.78
133-0-260-515	541 OWENS RIVER DR	3,731.53	2,235.62
133-0-260-525	551 OWENS RIVER DR	4,683.20	2,805.78
133-0-260-535	561 OWENS RIVER DR	4,059.32	2,432.00
133-0-260-545	571 OWENS RIVER DR	3,731.53	2,235.62
133-0-260-555	581 OWENS RIVER DR	4,059.32	2,432.00
133-0-260-565	591 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-015	659 OWENS RIVER DR	4,059.32	2,432.00
133-0-271-025	661 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-035	663 OWENS RIVER DR	3,731.53	2,235.62
133-0-271-045	665 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-055	667 OWENS RIVER DR	4,059.32	2,432.00
133-0-271-065	669 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-075	671 OWENS RIVER DR	3,731.53	2,235.62
133-0-271-085	673 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-095	675 OWENS RIVER DR	3,731.53	2,235.62
133-0-271-105	681 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-115	683 OWENS RIVER DR	3,731.53	2,235.62
133-0-271-125	685 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-135	687 OWENS RIVER DR	4,059.32	2,432.00
133-0-271-145	689 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-155	691 OWENS RIVER DR	3,731.53	2,235.62
133-0-271-165	693 OWENS RIVER DR	4,059.32	2,432.00
133-0-271-175	695 OWENS RIVER DR	4,683.20	2,805.78
133-0-271-195	692 PLATTE WAY	4,683.20	2,805.78
133-0-271-205	690 PLATTE WAY	3,731.53	2,235.62
133-0-271-215	688 PLATTE WAY	4,059.32	2,432.00
133-0-271-225	686 PLATTE WAY	3,731.53	2,235.62
133-0-271-235	684 PLATTE WAY	4,683.20	2,805.78
133-0-271-245	682 PLATTE WAY	3,731.53	2,235.62
133-0-271-255	680 PLATTE WAY	4,683.20	2,805.78
133-0-271-265	678 PLATTE WAY	4,059.32	2,432.00
133-0-271-275	676 PLATTE WAY	4,683.20	2,805.78
133-0-271-285	674 PLATTE WAY	3,731.53	2,235.62
133-0-271-295	672 PLATTE WAY	4,683.20	2,805.78
133-0-271-305	670 PLATTE WAY	4,059.32	2,432.00
133-0-271-315	668 PLATTE WAY	4,683.20	2,805.78
133-0-271-325	664 PLATTE WAY	3,731.53	2,235.62
133-0-271-335	662 PLATTE WAY	4,059.32	2,432.00
133-0-271-345	660 PLATTE WAY	4,683.20	2,805.78
133-0-272-015	665 PLATTE WAY	4,059.32	2,432.00

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-272-025	667 PLATTE WAY	4,683.20	2,805.78
133-0-272-035	669 PLATTE WAY	3,731.53	2,235.62
133-0-272-045	671 PLATTE WAY	4,683.20	2,805.78
133-0-272-055	673 PLATTE WAY	3,731.53	2,235.62
133-0-272-065	675 PLATTE WAY	4,059.32	2,432.00
133-0-272-075	679 PLATTE WAY	4,683.20	2,805.78
133-0-272-085	3414 ALBION DR	3,731.53	2,235.62
133-0-272-095	3424 ALBION DR	3,731.53	2,235.62
133-0-272-105	3434 ALBION DR	3,292.84	1,972.80
133-0-272-115	3444 ALBION DR	3,731.53	2,235.62
133-0-272-125	3454 ALBION DR	3,731.53	2,235.62
133-0-272-135	3464 ALBION DR	3,292.84	1,972.80
133-0-272-145	3474 ALBION DR	3,731.53	2,235.62
133-0-272-155	680 RIO GRANDE WAY	4,683.20	2,805.78
133-0-272-165	678 RIO GRANDE WAY	4,059.32	2,432.00
133-0-272-175	676 RIO GRANDE WAY	3,731.53	2,235.62
133-0-272-185	674 RIO GRANDE WAY	4,059.32	2,432.00
133-0-272-195	672 RIO GRANDE WAY	3,731.53	2,235.62
133-0-272-205	670 RIO GRANDE WAY	4,059.32	2,432.00
133-0-272-215	3495 N OXNARD BLVD	3,731.53	2,235.62
133-0-272-225	3493 N OXNARD BLVD	3,292.84	1,972.80
133-0-272-235	3483 N OXNARD BLVD	3,731.53	2,235.62
133-0-272-245	3473 N OXNARD BLVD	3,292.84	1,972.80
133-0-272-255	3463 N OXNARD BLVD	3,731.53	2,235.62
133-0-273-015	671 RIO GRANDE WAY	4,683.20	2,805.78
133-0-273-025	673 RIO GRANDE WAY	3,731.53	2,235.62
133-0-273-035	675 RIO GRANDE WAY	4,059.32	2,432.00
133-0-273-045	677 RIO GRANDE WAY	4,683.20	2,805.78
133-0-273-055	3500 ALBION DR	3,731.53	2,235.62
133-0-273-065	3514 ALBION DR	3,292.84	1,972.80
133-0-273-075	3524 ALBION DR	3,731.53	2,235.62
133-0-273-085	3534 ALBION DR	3,292.84	1,972.80
133-0-273-095	3544 ALBION DR	3,731.53	2,235.62
133-0-273-105	3554 ALBION DR	3,731.53	2,235.62
133-0-273-115	684 SEINE RIVER WAY	4,683.20	2,805.78
133-0-273-125	682 SEINE RIVER WAY	4,059.32	2,432.00
133-0-273-135	680 SEINE RIVER WAY	4,059.32	2,432.00
133-0-273-145	3533 N OXNARD BLVD	3,731.53	2,235.62
133-0-273-155	3523 N OXNARD BLVD	3,292.84	1,972.80
133-0-273-165	3513 N OXNARD BLVD	3,731.53	2,235.62
133-0-273-175	3503 N OXNARD BLVD	3,731.53	2,235.62
133-0-273-185	3501 N OXNARD BLVD	3,292.84	1,972.80

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-280-015	3243 LISBON LN	2,246.39	1,345.84
133-0-280-025	3241 LISBON LN	3,021.70	1,810.36
133-0-280-035	3239 LISBON LN	3,021.70	1,810.36
133-0-280-045	3246 N VENTURA RD	3,021.70	1,810.36
133-0-280-055	3248 N VENTURA RD	3,021.70	1,810.36
133-0-280-065	3250 N VENTURA RD	2,246.39	1,345.84
133-0-280-075	3237 LISBON LN	2,246.39	1,345.84
133-0-280-085	3235 LISBON LN	3,021.70	1,810.36
133-0-280-095	3233 LISBON LN	3,021.70	1,810.36
133-0-280-105	3240 N VENTURA RD	2,246.39	1,345.84
133-0-280-115	3242 N VENTURA RD	3,021.70	1,810.36
133-0-280-125	3244 N VENTURA RD	3,021.70	1,810.36
133-0-280-135	3231 LISBON LN	2,246.39	1,345.84
133-0-280-145	3229 LISBON LN	3,021.70	1,810.36
133-0-280-155	3227 LISBON LN	3,021.70	1,810.36
133-0-280-165	3234 N VENTURA RD	2,246.39	1,345.84
133-0-280-175	3236 N VENTURA RD	3,021.70	1,810.36
133-0-280-185	3238 N VENTURA RD	3,021.70	1,810.36
133-0-280-195	3225 LISBON LN	3,021.70	1,810.36
133-0-280-205	3223 LISBON LN	3,021.70	1,810.36
133-0-280-215	3221 LISBON LN	2,246.39	1,345.84
133-0-280-225	3228 N VENTURA RD	2,246.39	1,345.84
133-0-280-235	3230 N VENTURA RD	3,021.70	1,810.36
133-0-280-245	3232 N VENTURA RD	3,021.70	1,810.36
133-0-280-255	3221 N OXNARD BLVD	3,021.70	1,810.36
133-0-280-265	3211 N OXNARD BLVD	3,546.69	2,124.88
133-0-280-275	3201 N OXNARD BLVD	2,761.24	1,654.30
133-0-280-285	3202 LISBON LN	2,761.24	1,654.30
133-0-280-295	3204 LISBON LN	3,546.69	2,124.88
133-0-280-305	3206 LISBON LN	3,021.70	1,810.36
133-0-280-315	3208 LISBON LN	3,021.70	1,810.36
133-0-280-325	3210 LISBON LN	3,546.69	2,124.88
133-0-280-335	3212 LISBON LN	2,761.24	1,654.30
133-0-280-345	3251 N OXNARD BLVD	2,761.24	1,654.30
133-0-280-355	3241 N OXNARD BLVD	3,546.69	2,124.88
133-0-280-365	3231 N OXNARD BLVD	3,021.70	1,810.36
133-0-280-375	3214 LISBON LN	2,761.24	1,654.30
133-0-280-385	3216 LISBON LN	3,546.69	2,124.88
133-0-280-395	3218 LISBON LN	3,021.70	1,810.36
133-0-280-405	3220 LISBON LN	3,021.70	1,810.36
133-0-280-415	3222 LISBON LN	3,546.69	2,124.88
133-0-280-425	3224 LISBON LN	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-290-015	3215 N VENTURA RD	2,246.39	1,345.84
133-0-290-025	3213 N VENTURA RD	2,761.24	1,654.30
133-0-290-035	3211 N VENTURA RD	2,246.39	1,345.84
133-0-290-045	3209 N VENTURA RD	2,761.24	1,654.30
133-0-290-055	3207 N VENTURA RD	2,761.24	1,654.30
133-0-290-065	3205 N VENTURA RD	2,246.39	1,345.84
133-0-290-075	3227 N VENTURA RD	2,246.39	1,345.84
133-0-290-085	3225 N VENTURA RD	2,761.24	1,654.30
133-0-290-095	3223 N VENTURA RD	2,246.39	1,345.84
133-0-290-105	3221 N VENTURA RD	2,246.39	1,345.84
133-0-290-115	3219 N VENTURA RD	2,761.24	1,654.30
133-0-290-125	3217 N VENTURA RD	2,246.39	1,345.84
133-0-290-135	3239 N VENTURA RD	2,246.39	1,345.84
133-0-290-145	3237 N VENTURA RD	2,761.24	1,654.30
133-0-290-155	3235 N VENTURA RD	2,246.39	1,345.84
133-0-290-165	3233 N VENTURA RD	2,761.24	1,654.30
133-0-290-175	3231 N VENTURA RD	2,761.24	1,654.30
133-0-290-185	3229 N VENTURA RD	2,246.39	1,345.84
133-0-290-195	3251 N VENTURA RD	2,246.39	1,345.84
133-0-290-205	3249 N VENTURA RD	2,761.24	1,654.30
133-0-290-215	3247 N VENTURA RD	2,246.39	1,345.84
133-0-290-225	3245 N VENTURA RD	2,246.39	1,345.84
133-0-290-235	3243 N VENTURA RD	2,761.24	1,654.30
133-0-290-245	3241 N VENTURA RD	2,246.39	1,345.84
133-0-290-255	3219 LISBON LN	2,761.24	1,654.30
133-0-290-265	3217 LISBON LN	3,546.69	2,124.88
133-0-290-275	3215 LISBON LN	3,021.70	1,810.36
133-0-290-285	3222 N VENTURA RD	3,021.70	1,810.36
133-0-290-295	3224 N VENTURA RD	3,546.69	2,124.88
133-0-290-305	3226 N VENTURA RD	2,761.24	1,654.30
133-0-290-315	3213 LISBON LN	3,021.70	1,810.36
133-0-290-325	3211 LISBON LN	3,546.69	2,124.88
133-0-290-335	3209 LISBON LN	2,761.24	1,654.30
133-0-290-345	3210 N VENTURA RD	3,021.70	1,810.36
133-0-290-355	3212 N VENTURA RD	3,546.69	2,124.88
133-0-290-365	3214 N VENTURA RD	2,761.24	1,654.30
133-0-290-375	3216 N VENTURA RD	3,021.70	1,810.36
133-0-290-385	3218 N VENTURA RD	3,546.69	2,124.88
133-0-290-395	3220 N VENTURA RD	2,761.24	1,654.30
133-0-290-405	3207 LISBON LN	3,021.70	1,810.36
133-0-290-415	3205 LISBON LN	3,546.69	2,124.88
133-0-290-425	3203 LISBON LN	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-290-435	3204 N VENTURA RD	2,761.24	1,654.30
133-0-290-445	3206 N VENTURA RD	3,546.69	2,124.88
133-0-290-455	3208 N VENTURA RD	3,021.70	1,810.36
133-0-300-015	3121 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-025	3123 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-035	3125 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-045	3127 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-055	3131 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-065	3133 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-075	3141 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-085	3151 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-095	3156 LISBON LN	2,761.24	1,654.30
133-0-300-105	3154 LISBON LN	2,761.24	1,654.30
133-0-300-115	3152 LISBON LN	2,761.24	1,654.30
133-0-300-125	3150 LISBON LN	2,761.24	1,654.30
133-0-300-135	3148 LISBON LN	2,246.39	1,345.84
133-0-300-145	3146 LISBON LN	3,021.70	1,810.36
133-0-300-155	3144 LISBON LN	3,021.70	1,810.36
133-0-300-165	3142 LISBON LN	2,246.39	1,345.84
133-0-300-175	3140 LISBON LN	2,761.24	1,654.30
133-0-300-185	3138 LISBON LN	2,761.24	1,654.30
133-0-300-195	3128 LISBON LN	2,246.39	1,345.84
133-0-300-205	3126 LISBON LN	3,021.70	1,810.36
133-0-300-215	3124 LISBON LN	2,761.24	1,654.30
133-0-300-225	3122 LISBON LN	2,761.24	1,654.30
133-0-300-235	701 GARRONE ST	2,761.24	1,654.30
133-0-300-245	703 GARONNE LN	3,021.70	1,810.36
133-0-300-255	705 GARONNE ST	3,021.70	1,810.36
133-0-300-265	709 GARONNE ST	3,021.70	1,810.36
133-0-300-275	711 GARONNE ST	3,021.70	1,810.36
133-0-300-285	713 GARONNE LN	3,021.70	1,810.36
133-0-300-295	715 GARONNE ST	2,761.24	1,654.30
133-0-300-305	3120 LISBON LN	2,761.24	1,654.30
133-0-300-315	3118 LISBON LN	2,761.24	1,654.30
133-0-300-325	3116 LISBON LN	2,246.39	1,345.84
133-0-300-335	3114 LISBON LN	3,021.70	1,810.36
133-0-300-345	3112 LISBON LN	3,021.70	1,810.36
133-0-300-355	3110 LISBON LN	2,246.39	1,345.84
133-0-300-365	3108 LISBON LN	2,761.24	1,654.30
133-0-300-375	3106 LISBON LN	2,761.24	1,654.30
133-0-300-385	3104 LISBON LN	2,761.24	1,654.30
133-0-300-395	3102 LISBON LN	2,761.24	1,654.30

Slight variances may occur due to rounding

City of Oxnard
Riverpark CFD 5
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
133-0-300-405	3136 LISBON LN	2,761.24	1,654.30
133-0-300-415	3134 LISBON LN	2,761.24	1,654.30
133-0-300-425	3132 LISBON LN	3,021.70	1,810.36
133-0-300-435	3130 LISBON LN	2,246.39	1,345.84
133-0-300-445	3101 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-455	3103 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-465	3105 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-475	3107 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-485	3111 N OXNARD BLVD	3,807.16	2,280.94
133-0-300-495	3113 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-505	3115 N OXNARD BLVD	3,546.69	2,124.88
133-0-300-515	3117 N OXNARD BLVD	3,807.16	2,280.94
1,902 Accounts		\$7,000,561.96	\$4,194,153.68

City of Oxnard
Sakioka Farms CFD 8
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
216-0-030-165		\$823.51	\$486.54
216-0-030-175		5,126.36	3,028.78
216-0-030-185		351,804.06	207,856.16
216-0-030-195		46,919.56	27,721.44
216-0-030-205		55,134.09	32,574.82
216-0-240-015		5,126.36	3,028.78
216-0-240-025		4,961.66	2,931.48
216-0-240-035		4,755.78	2,809.84
216-0-240-045		4,385.20	2,590.90
216-0-240-055		4,035.21	2,384.10
216-0-240-065		3,870.50	2,286.80
216-0-240-075		1,420.56	839.30
216-0-240-085		1,420.56	839.30
216-0-240-145		8,605.69	5,084.48
216-0-240-155		5,394.00	3,186.92
216-0-240-165		5,496.94	3,247.74
216-0-240-175		18,673.12	11,032.62
216-0-240-185	3100 SAKIOKA DR	32,096.36	18,963.46
216-0-240-195		5,599.88	3,308.56
216-0-240-205	2600 SAKIOKA DR	65,366.22	38,620.26
216-0-250-105		16,820.22	9,937.86
216-0-250-115		50,481.25	29,825.80
216-0-250-135		5,599.88	3,308.56
216-0-250-145		11,220.34	6,629.30
216-0-260-015		2,264.66	1,338.02
216-0-260-025		2,264.66	1,338.02
216-0-260-035		2,264.66	1,338.02
216-0-260-045		2,264.66	1,338.02
216-0-260-055		2,264.66	1,338.02
216-0-260-065		2,264.66	1,338.02
216-0-260-075		2,264.66	1,338.02
216-0-260-085	SAKIOKA DR	51,654.75	30,519.12
216-0-260-095		15,379.07	9,086.40
216-0-260-105		15,276.14	9,025.58
216-0-260-115		10,458.59	6,179.24
216-0-260-125		4,961.66	2,931.48
36 Accounts		\$828,720.08	\$489,631.76

Slight variances may occur due to rounding

City of Oxnard
CFD 9 Northshore at Mandalay Bay
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
196-0-090-015		\$0.00	\$0.00
196-0-091-015		18,109.90	0.36
196-0-091-025		17,993.05	0.36
196-0-091-035		17,876.20	0.34
196-0-091-045		17,876.20	0.34
196-0-091-055		17,876.20	0.34
196-0-091-065		17,876.20	0.34
196-0-091-075		17,876.20	0.34
196-0-091-085		17,876.20	0.34
196-0-091-095		17,876.20	0.34
196-0-091-105		17,993.05	0.36
196-0-091-115		21,654.45	0.60
196-0-091-125		22,900.88	0.68
196-0-091-135		19,356.33	0.44
196-0-091-145		17,993.05	0.36
196-0-091-155		17,993.05	0.36
196-0-091-165		17,993.05	0.36
196-0-091-175		17,993.05	0.36
196-0-091-185		17,993.05	0.36
196-0-091-195		17,993.05	0.36
196-0-091-205		17,993.05	0.36
196-0-091-215		17,993.05	0.36
196-0-091-225		19,122.63	0.42
196-0-091-235		0.00	0.00
196-0-091-245		19,395.29	0.44
196-0-091-255		17,993.05	0.36
196-0-091-265		17,993.05	0.36
196-0-091-275		17,993.05	0.36
196-0-091-285		19,706.89	0.46
196-0-091-295		18,966.82	0.42
196-0-091-305		17,993.05	0.36
196-0-091-315		18,148.85	0.36
196-0-091-325		20,485.91	0.52
196-0-091-335		21,031.23	0.56
196-0-091-345		18,187.80	0.36
196-0-091-355		17,993.05	0.36
196-0-091-365		0.00	0.00
196-0-091-375		0.00	0.00
196-0-091-385		0.00	0.00
196-0-091-395		0.00	0.00
196-0-091-405		0.00	0.00
196-0-091-415		0.00	0.00

Slight variances may occur due to rounding

City of Oxnard
CFD 9 Northshore at Mandalay Bay
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
196-0-092-015		17,097.17	0.30
196-0-092-025		16,863.47	0.28
196-0-092-035		16,863.47	0.28
196-0-092-045		16,863.47	0.28
196-0-092-055		16,863.47	0.28
196-0-092-065		16,863.47	0.28
196-0-092-075		16,863.47	0.28
196-0-092-085		16,863.47	0.28
196-0-092-095		16,863.47	0.28
196-0-092-105		16,863.47	0.28
196-0-092-115		17,019.27	0.28
196-0-092-125		17,097.17	0.30
196-0-092-135		16,863.47	0.28
196-0-092-145		16,863.47	0.28
196-0-092-155		16,863.47	0.28
196-0-092-165		16,863.47	0.28
196-0-092-175		16,863.47	0.28
196-0-092-185		16,863.47	0.28
196-0-092-195		16,863.47	0.28
196-0-092-205		16,863.47	0.28
196-0-092-215		16,863.47	0.28
196-0-092-225		17,058.22	0.28
196-0-093-015		17,058.22	0.28
196-0-093-025		16,863.47	0.28
196-0-093-035		16,863.47	0.28
196-0-093-045		16,863.47	0.28
196-0-093-055		16,863.47	0.28
196-0-093-065		16,863.47	0.28
196-0-093-075		16,863.47	0.28
196-0-093-085		16,863.47	0.28
196-0-093-095		16,863.47	0.28
196-0-093-105		18,032.00	0.36
196-0-093-115		19,005.78	0.42
196-0-093-125		16,863.47	0.28
196-0-093-135		16,863.47	0.28
196-0-093-145		16,863.47	0.28
196-0-093-155		16,863.47	0.28
196-0-093-165		16,863.47	0.28
196-0-093-175		16,863.47	0.28
196-0-093-185		16,863.47	0.28
196-0-093-195		17,876.20	0.34
196-0-094-015		17,486.68	0.32

Slight variances may occur due to rounding

City of Oxnard
CFD 9 Northshore at Mandalay Bay
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
196-0-094-025		16,863.47	0.28
196-0-094-035		16,863.47	0.28
196-0-094-045		16,863.47	0.28
196-0-094-055		16,863.47	0.28
196-0-094-065		16,863.47	0.28
196-0-094-075		16,863.47	0.28
196-0-094-085		19,278.43	0.44
196-0-094-095		19,706.89	0.46
196-0-094-105		17,019.27	0.28
196-0-094-115		16,863.47	0.28
196-0-094-125		16,863.47	0.28
196-0-094-135		16,863.47	0.28
196-0-094-145		18,226.75	0.36
196-0-094-155		18,265.71	0.38
196-0-100-015		717,472.10	57.46
196-0-100-025		17,993.05	0.36
196-0-100-035		17,993.05	0.36
196-0-100-045		18,032.00	0.36
196-0-100-055		19,745.84	0.48
196-0-100-065		0.00	0.00
196-0-100-075		20,291.16	0.50
196-0-100-085		17,993.05	0.36
196-0-100-095		17,993.05	0.36
196-0-100-105		17,993.05	0.36
196-0-100-115		17,993.05	0.36
196-0-100-125		17,993.05	0.36
196-0-100-135		17,993.05	0.36
196-0-100-145		17,993.05	0.36
196-0-100-155		17,993.05	0.36
196-0-100-165		17,993.05	0.36
196-0-100-175		0.00	0.00
196-0-100-185		0.00	0.00
196-0-100-195		0.00	0.00
196-0-110-015		0.00	0.00
196-0-110-025		149,529.82	10.20
196-0-110-035		185,489.18	13.18
196-0-110-045		17,330.88	0.30
196-0-110-055		16,863.47	0.28
196-0-110-065		16,863.47	0.28
196-0-110-075		16,863.47	0.28
196-0-110-085		16,941.37	0.28
196-0-110-095		17,993.05	0.36

Slight variances may occur due to rounding

City of Oxnard
CFD 9 Northshore at Mandalay Bay
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
196-0-110-105		20,992.28	0.56
196-0-110-115		20,330.11	0.52
196-0-110-125		18,694.17	0.40
196-0-110-135		19,317.38	0.44
196-0-110-145		18,927.87	0.42
196-0-110-155		19,044.73	0.42
196-0-110-165		18,499.41	0.38
196-0-110-175		18,616.26	0.40
196-0-110-185		18,382.56	0.38
196-0-110-195		26,016.96	0.90
196-0-110-205		19,356.33	0.44
196-0-110-215		17,993.05	0.36
196-0-110-225		17,993.05	0.36
196-0-110-235		17,993.05	0.36
196-0-110-245		17,993.05	0.36
196-0-110-255		17,993.05	0.36
196-0-110-265		20,953.33	0.56
196-0-110-275		17,993.05	0.36
196-0-110-285		17,993.05	0.36
196-0-110-295		17,993.05	0.36
196-0-110-305		17,993.05	0.36
196-0-110-315		18,265.71	0.38
196-0-110-325		18,888.92	0.42
196-0-110-335		18,109.90	0.36
196-0-110-345		20,252.21	0.50
196-0-110-355		69,525.27	3.82
196-0-110-365		17,993.05	0.36
196-0-110-375		18,538.36	0.38
196-0-110-385		19,200.53	0.44
196-0-110-395		18,148.85	0.36
196-0-110-405		20,135.36	0.50
196-0-110-415		0.00	0.00
196-0-110-425		0.00	0.00
196-0-110-435		0.00	0.00
196-0-110-445		0.00	0.00
196-0-120-015		18,109.90	0.36
196-0-120-025		18,070.95	0.36
196-0-120-035		17,993.05	0.36
196-0-120-045		17,993.05	0.36
196-0-120-055		17,993.05	0.36
196-0-120-065		17,993.05	0.36
196-0-120-075		17,993.05	0.36

Slight variances may occur due to rounding

City of Oxnard
CFD 9 Northshore at Mandalay Bay
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
196-0-120-085		17,993.05	0.36
196-0-120-095		17,993.05	0.36
196-0-120-105		17,993.05	0.36
196-0-120-115		17,993.05	0.36
196-0-120-125		18,070.95	0.36
196-0-120-135		18,538.36	0.38
196-0-120-145		18,421.51	0.38
196-0-120-155		18,460.46	0.38
196-0-120-165		17,993.05	0.36
196-0-120-175		18,032.00	0.36
196-0-120-185		18,109.90	0.36
196-0-120-195		0.00	0.00
196-0-120-205		0.00	0.00
196-0-120-215		0.00	0.00
196-0-120-225		19,940.60	0.48
196-0-120-235		17,603.54	0.32
196-0-120-245		18,148.85	0.36
196-0-120-255		19,161.58	0.44
196-0-120-265		17,252.98	0.30
196-0-120-275		17,252.98	0.30
196-0-120-285		17,291.93	0.30
196-0-120-295		18,343.61	0.38
196-0-120-305		18,733.12	0.40
196-0-120-315		20,369.06	0.52
196-0-120-325		19,590.04	0.46
196-0-120-335		17,993.05	0.36
196-0-120-345		17,019.27	0.28
196-0-120-355		17,369.83	0.32
196-0-120-365		17,369.83	0.32
196-0-120-375		16,863.47	0.28
196-0-120-385		17,330.88	0.30
196-0-120-395		18,966.82	0.42
196-0-120-405		21,693.40	0.60
196-0-120-415		17,175.08	0.30
196-0-120-425		16,863.47	0.28
196-0-120-435		16,863.47	0.28
196-0-120-445		16,863.47	0.28
196-0-120-455		17,291.93	0.30
196-0-120-465		0.00	0.00
196-0-120-475		0.00	0.00
196-0-120-485		0.00	0.00
196-0-120-495		0.00	0.00

Slight variances may occur due to rounding

City of Oxnard
CFD 9 Northshore at Mandalay Bay
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
196-0-120-505		0.00	0.00
196-0-120-515		0.00	0.00
196-0-120-525		0.00	0.00
196-0-120-535		0.00	0.00
214 Accounts		\$4,401,152.62	\$149.58

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-033-055		\$380.56	\$216.60
132-0-033-075		378.87	215.64
132-0-033-095	110 RIVERPARK BLVD	2,767.31	1,575.16
132-0-033-105	210 RIVERPARK BLVD	4,271.87	2,431.56
132-0-060-050	2805 VINEYARD AVE	239.11	136.10
132-0-060-145	141 W STROUBE ST	1,232.33	701.44
132-0-060-155	2851 N VINEYARD AVE	496.61	282.66
132-0-100-105	1000 TOWN CENTER DR	11,081.75	6,307.78
132-0-100-165	2901 N VENTURA RD	15,319.54	8,719.96
132-0-100-175		20.18	11.48
132-0-100-185	2775 N VENTURA RD	6,738.28	3,835.46
132-0-100-235	2811 N VENTURA RD	741.07	421.80
132-0-100-245	2821 N VENTURA RD	741.07	421.80
132-0-100-255	2801 N VENTURA RD	1,382.21	786.74
132-0-100-595		8,525.13	4,852.54
132-0-110-175		777.22	442.38
132-0-110-315		19,356.57	11,017.86
132-0-110-535	750 CLYDE RIVER PL	15,803.55	8,995.46
132-0-170-105		873.14	496.98
132-0-170-115		2,357.47	1,341.86
132-0-170-125	2905 ROCKY MOUNTAIN DR	582.09	331.32
132-0-170-135	2903 ROCKY MOUNTAIN DR	582.09	331.32
132-0-170-145	2901 ROCKY MOUNTAIN DR	582.09	331.32
132-0-170-155	2907 ROCKY MOUNTAIN DR	582.09	331.32
132-0-170-165	2909 ROCKY MOUNTAIN DR	582.09	331.32
132-0-170-175	2911 ROCKY MOUNTAIN DR	582.09	331.32
132-0-170-185	2925 ROCKY MOUNTAIN DR	654.85	372.74
132-0-170-195	2923 ROCKY MOUNTAIN DR	654.85	372.74
132-0-170-205	2921 ROCKY MOUNTAIN DR	654.85	372.74
132-0-170-215	2927 ROCKY MOUNTAIN DR	654.85	372.74
132-0-170-225	2929 ROCKY MOUNTAIN DR	654.85	372.74
132-0-170-235	2931 ROCKY MOUNTAIN DR	654.85	372.74
132-0-170-245	313 DANVERS RIVER ST	449.04	255.58
132-0-170-255	311 DANVERS RIVER ST	449.04	255.58
132-0-170-265	309 DANVERS RIVER ST	449.04	255.58
132-0-170-275	307 DANVERS RIVER ST	449.04	255.58
132-0-170-285	305 DANVERS RIVER ST	449.04	255.58
132-0-170-295	303 DANVERS RIVER ST	449.04	255.58
132-0-170-305	301 DANVERS RIVER ST	449.04	255.58
132-0-170-315	318 ELK RIVER ST	509.33	289.90
132-0-170-325	316 ELK RIVER ST	509.33	289.90
132-0-170-335	314 ELK RIVER ST	509.33	289.90

Slight variances may occur due to rounding

City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-170-345	312 ELK RIVER ST	509.33	289.90
132-0-170-355	310 ELK RIVER ST	509.33	289.90
132-0-170-365	308 ELK RIVER ST	509.33	289.90
132-0-170-375	373 FEATHER RIVER PL	561.30	319.48
132-0-170-385	371 FEATHER RIVER PL	561.30	319.48
132-0-170-395	369 FEATHER RIVER PL	561.30	319.48
132-0-170-405	367 FEATHER RIVER PL	561.30	319.48
132-0-170-415	365 FEATHER RIVER PL	561.30	319.48
132-0-170-425	363 FEATHER RIVER PL	561.30	319.48
132-0-170-435	361 FEATHER RIVER PL	561.30	319.48
132-0-170-445	355 FEATHER RIVER PL	561.30	319.48
132-0-170-455	353 FEATHER RIVER PL	561.30	319.48
132-0-170-465	351 FEATHER RIVER PL	561.30	319.48
132-0-170-475	349 FEATHER RIVER PL	561.30	319.48
132-0-170-485	347 FEATHER RIVER PL	561.30	319.48
132-0-170-495	345 FEATHER RIVER PL	561.30	319.48
132-0-170-505	343 FEATHER RIVER PL	561.30	319.48
132-0-170-515	341 FEATHER RIVER PL	480.22	273.34
132-0-170-525	339 FEATHER RIVER PL	480.22	273.34
132-0-170-535	337 FEATHER RIVER PL	480.22	273.34
132-0-170-545	335 FEATHER RIVER PL	480.22	273.34
132-0-170-555	333 FEATHER RIVER PL	480.23	273.34
132-0-170-565	331 FEATHER RIVER PL	480.23	273.34
132-0-170-575	321 FEATHER RIVER PL	611.20	347.88
132-0-170-585	319 FEATHER RIVER PL	611.20	347.88
132-0-170-595	317 FEATHER RIVER PL	611.20	347.88
132-0-170-605	315 FEATHER RIVER PL	611.19	347.88
132-0-170-615	316 FEATHER RIVER PL	582.09	331.32
132-0-170-625	318 FEATHER RIVER PL	582.09	331.32
132-0-170-635	320 FEATHER RIVER PL	582.09	331.32
132-0-170-645	319 ELK RIVER ST	567.54	323.04
132-0-170-655	317 ELK RIVER ST	567.54	323.04
132-0-170-665	315 ELK RIVER ST	567.54	323.04
132-0-170-675	313 ELK RIVER ST	567.54	323.04
132-0-180-175	351 FOREST PARK BLVD	372.59	212.06
132-0-180-185	349 FOREST PARK BLVD	372.59	212.06
132-0-180-195	347 FOREST PARK BLVD	372.59	212.06
132-0-180-205	345 FOREST PARK BLVD	372.59	212.06
132-0-180-215	343 FOREST PARK BLVD	372.59	212.06
132-0-180-225	341 FOREST PARK BLVD	372.59	212.06
132-0-180-235	335 FOREST PARK BLVD	372.59	212.06
132-0-180-245	333 FOREST PARK BLVD	372.59	212.06

Slight variances may occur due to rounding

City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-180-255	331 FOREST PARK BLVD	372.59	212.06
132-0-180-265	321 FOREST PARK BLVD	372.59	212.06
132-0-180-275	319 FOREST PARK BLVD	372.59	212.06
132-0-180-285	317 FOREST PARK BLVD	372.59	212.06
132-0-180-295	315 FOREST PARK BLVD	372.59	212.06
132-0-180-305	313 FOREST PARK BLVD	372.59	212.06
132-0-180-315	311 FOREST PARK BLVD	372.59	212.06
132-0-180-325	309 FOREST PARK BLVD	372.59	212.06
132-0-180-335	307 FOREST PARK BLVD	372.59	212.06
132-0-180-425	3032 SHENANDOAH DR	229.86	130.82
132-0-180-435	3022 SHENANDOAH DR	229.87	130.82
132-0-180-445	3012 SHENANDOAH DR	229.87	130.82
132-0-180-455	3002 SHENANDOAH DR	229.87	130.82
132-0-180-465	3003 SHENANDOAH DR	234.97	133.74
132-0-180-475	3013 SHENANDOAH DR	234.97	133.74
132-0-180-485	3023 SHENANDOAH DR	234.97	133.74
132-0-180-495	3033 SHENANDOAH DR	234.97	133.74
132-0-180-505	3043 SHENANDOAH DR	234.97	133.74
132-0-180-545	3034 ROIA LN	268.17	152.64
132-0-180-555	3024 ROIA LN	268.17	152.64
132-0-180-565	3014 ROIA LN	268.17	152.64
132-0-180-575	3004 ROIA LN	268.17	152.64
132-0-180-585	3005 ROIA LN	323.51	184.14
132-0-180-595	3015 ROIA LN	323.51	184.14
132-0-180-605	3025 ROIA LN	323.51	184.14
132-0-180-675	3026 PALISADES PARK DR	289.46	164.76
132-0-180-685	3016 PALISADES PARK DR	289.46	164.76
132-0-180-695	3006 PALISADES PARK DR	289.46	164.76
132-0-180-765	405 GARONNE ST	340.54	193.82
132-0-180-775	403 GARONNE ST	340.54	193.82
132-0-180-785	401 GARONNE ST	340.54	193.82
132-0-190-015	321 COLORADO RIVER PL	389.55	221.72
132-0-190-025	331 COLORADO RIVER PL	389.55	221.72
132-0-190-035	341 COLORADO RIVER PL	389.55	221.72
132-0-190-045	351 COLORADO RIVER PL	389.55	221.72
132-0-190-055	391 COLORADO RIVER PL	389.55	221.72
132-0-190-065	381 COLORADO RIVER PL	389.55	221.72
132-0-190-075	371 COLORADO RIVER PL	389.55	221.72
132-0-190-085	361 COLORADO RIVER PL	389.55	221.72
132-0-190-095	2800 RIVERPARK BLVD	389.55	221.72
132-0-190-105	2802 RIVERPARK BLVD	389.55	221.72
132-0-190-115	2804 RIVERPARK BLVD	389.55	221.72

Slight variances may occur due to rounding

City of Oxnard
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Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-190-125	2820 RIVERPARK BLVD	389.55	221.72
132-0-190-135	2818 RIVERPARK BLVD	389.55	221.72
132-0-190-145	2816 RIVERPARK BLVD	389.55	221.72
132-0-190-155	2814 RIVERPARK BLVD	389.55	221.72
132-0-190-165	2812 RIVERPARK BLVD	389.55	221.72
132-0-190-175	2810 RIVERPARK BLVD	389.55	221.72
132-0-190-185	2821 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-195	2819 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-205	2817 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-215	2815 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-225	2813 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-235	2811 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-245	2801 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-255	2803 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-265	2805 SMOKY MOUNTAIN DR	389.55	221.72
132-0-190-275	2835 SMOKY MOUNTAIN DR	355.49	202.34
132-0-190-285	2833 SMOKY MOUNTAIN DR	355.49	202.34
132-0-190-295	2831 SMOKY MOUNTAIN DR	355.49	202.34
132-0-190-305	2830 RIVERPARK BLVD	355.49	202.34
132-0-190-315	2832 RIVERPARK BLVD	355.49	202.34
132-0-190-325	2834 RIVER PARK BLVD	355.49	202.34
132-0-190-335	392 DANVERS RIVER ST	355.49	202.34
132-0-190-345	382 DANVERS RIVER ST	355.49	202.34
132-0-190-355	372 DANVERS RIVER ST	355.49	202.34
132-0-190-365	362 DANVERS RIVER ST	355.49	202.34
132-0-190-375	322 DANVERS RIVER ST	355.49	202.34
132-0-190-385	332 DANVERS RIVER ST	355.49	202.34
132-0-190-395	342 DANVERS RIVER ST	355.49	202.34
132-0-190-405	352 DANVERS RIVER ST	355.49	202.34
132-0-200-015	2716 RIVERPARK BLVD	384.18	218.66
132-0-200-025	2714 RIVERPARK BLVD	384.18	218.66
132-0-200-035	2712 RIVERPARK BLVD	384.18	218.66
132-0-200-045	2710 RIVERPARK BLVD	384.18	218.66
132-0-200-055	2720 RIVERPARK BLVD	384.18	218.66
132-0-200-065	2722 RIVERPARK BLVD	384.18	218.66
132-0-200-075	2724 RIVERPARK BLVD	384.18	218.66
132-0-200-085	2726 RIVERPARK BLVD	384.18	218.66
132-0-200-095	2734 RIVERPARK BLVD	384.18	218.66
132-0-200-105	2732 RIVERPARK BLVD	384.18	218.66
132-0-200-115	2730 RIVERPARK BLVD	384.18	218.66
132-0-200-125	390 COLORADO RIVER PL	384.18	218.66
132-0-200-135	380 COLORADO RIVER PL	384.18	218.66

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City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-200-145	370 COLORADO RIVER PL	384.18	218.66
132-0-200-155	360 COLORADO RIVER PL	384.18	218.66
132-0-200-165	320 COLORADO RIVER PL	384.18	218.66
132-0-200-175	330 COLORADO RIVER PL	384.18	218.66
132-0-200-185	340 COLORADO RIVER PL	384.18	218.66
132-0-200-195	350 COLORADO RIVER PL	384.18	218.66
132-0-200-205	2735 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-215	2733 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-225	2731 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-235	2721 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-245	2723 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-255	2725 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-265	2727 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-275	2717 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-285	2715 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-295	2713 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-305	2711 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-455	2701 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-465	2703 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-475	2705 SMOKY MOUNTAIN DR	424.09	241.38
132-0-200-485	2700 RIVERPARK BLVD	384.18	218.66
132-0-200-495	2702 RIVERPARK BLVD	384.18	218.66
132-0-200-505	2704 RIVERPARK BLVD	384.18	218.66
132-0-200-515	341 AMERICAN RIVER CT	384.18	218.66
132-0-200-525	343 AMERICAN RIVER CT	384.18	218.66
132-0-200-535	345 AMERICAN RIVER CT	384.18	218.66
132-0-200-545	347 AMERICAN RIVER CT	384.18	218.66
132-0-200-555	357 AMERICAN RIVER CT	384.18	218.66
132-0-200-565	355 AMERICAN RIVER CT	384.18	218.66
132-0-200-575	353 AMERICAN RIVER CT	384.18	218.66
132-0-200-585	351 AMERICAN RIVER CT	384.18	218.66
132-0-210-345	300 BIG SUR RIVER PL	353.62	201.26
132-0-210-355	302 BIG SUR RIVER PL	353.62	201.26
132-0-210-365	304 BIG SUR RIVER PL	353.62	201.26
132-0-210-375	306 BIG SUR RIVER PL	353.62	201.26
132-0-210-385	308 BIG SUR RIVER PL	353.62	201.26
132-0-210-395	310 BIG SUR RIVER PL	353.62	201.26
132-0-210-405	301 AMERICAN RIVER CT	353.62	201.26
132-0-210-415	303 AMERICAN RIVER CT	353.62	201.26
132-0-210-425	305 AMERICAN RIVER CT	353.62	201.26
132-0-210-435	307 AMERICAN RIVER CT	353.62	201.26
132-0-210-445	309 AMERICAN RIVER CT	353.62	201.26

Slight variances may occur due to rounding

City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-210-455	311 AMERICAN RIVER CT	353.62	201.26
132-0-210-465	312 BIG SUR RIVER PL	353.62	201.26
132-0-210-475	314 BIG SUR RIVER PL	353.62	201.26
132-0-210-495	318 BIG SUR RIVER PL	353.62	201.26
132-0-210-505	313 AMERICAN RIVER CT	353.62	201.26
132-0-210-515	315 AMERICAN RIVER CT	353.62	201.26
132-0-210-525	317 AMERICAN RIVER CT	353.62	201.26
132-0-210-535	319 AMERICAN RIVER CT	353.62	201.26
132-0-210-545	330 BIG SUR RIVER PL	341.98	194.64
132-0-210-555	328 BIG SUR RIVER PL	341.98	194.64
132-0-210-565	326 BIG SUR RIVER PL	341.98	194.64
132-0-210-575	324 BIG SUR RIVER PL	341.98	194.64
132-0-210-585	322 BIG SUR RIVER PL	341.98	194.64
132-0-210-595	320 BIG SUR RIVER PL	341.98	194.64
132-0-210-605	331 AMERICAN RIVER CT	341.98	194.64
132-0-210-615	329 AMERICAN RIVER CT	341.98	194.64
132-0-210-625	327 AMERICAN RIVER CT	341.98	194.64
132-0-210-635	325 AMERICAN RIVER CT	341.98	194.64
132-0-210-645	323 AMERICAN RIVER CT	341.98	194.64
132-0-210-655	321 AMERICAN RIVER CT	341.98	194.64
132-0-230-195	500 FOREST PARK	13,064.76	7,436.52
132-0-230-205	500 FOREST PARK BLVD	13,064.76	7,436.52
132-0-230-225	470 FOREST PARK BLVD	27,002.81	15,370.14
132-0-230-235	401 DANVERS RIVER DR	5,640.58	3,210.64
132-0-251-015	648 FLATHEAD RIVER ST	189.94	108.10
132-0-251-025	646 FLATHEAD RIVER ST	189.94	108.10
132-0-251-035	644 FLATHEAD RIVER ST	189.94	108.10
132-0-251-045	642 FLATHEAD RIVER ST	189.94	108.10
132-0-251-055	640 FLATHEAD RIVER ST	189.94	108.10
132-0-251-065	638 FLATHEAD RIVER ST	189.94	108.10
132-0-251-075	636 FLATHEAD RIVER ST	189.94	108.10
132-0-251-085	634 FLATHEAD RIVER ST	189.94	108.10
132-0-251-095	632 FLATHEAD RIVER ST	189.94	108.10
132-0-251-105	630 FLATHEAD RIVER ST	189.94	108.10
132-0-251-115	628 FLATHEAD RIVER ST	189.94	108.10
132-0-251-125	626 FLATHEAD RIVER ST	189.94	108.10
132-0-251-135	624 FLATHEAD RIVER ST	189.94	108.10
132-0-251-145	622 FLATHEAD RIVER ST	189.94	108.10
132-0-251-155	620 FLATHEAD RIVER ST	189.94	108.10
132-0-251-165	614 FLATHEAD RIVER ST	189.94	108.10
132-0-251-175	612 FLATHEAD RIVER ST	189.94	108.10
132-0-251-185	610 FLATHEAD RIVER ST	189.94	108.10

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City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-251-195	608 FLATHEAD RIVER ST	189.94	108.10
132-0-251-205	606 FLATHEAD RIVER ST	189.94	108.10
132-0-251-215	604 FLATHEAD RIVER ST	189.94	108.10
132-0-251-225	602 FLATHEAD RIVER ST	189.94	108.10
132-0-251-235	600 FLATHEAD RIVER ST	189.94	108.10
132-0-251-245	514 FLATHEAD RIVER ST	189.94	108.10
132-0-251-255	512 FLATHEAD RIVER ST	189.94	108.10
132-0-251-265	510 FLATHEAD RIVER ST	189.94	108.10
132-0-251-275	508 FLATHEAD RIVER ST	189.94	108.10
132-0-251-285	506 FLATHEAD RIVER ST	189.94	108.10
132-0-251-295	504 FLATHEAD RIVER ST	189.94	108.10
132-0-251-305	502 FLATHEAD RIVER ST	189.94	108.10
132-0-251-315	500 FLATHEAD RIVER ST	189.94	108.10
132-0-251-325	3007 MOONLIGHT PARK AVE	482.31	274.52
132-0-251-335	3005 MOONLIGHT PARK AVE	482.31	274.52
132-0-251-345	3003 MOONLIGHT PARK AVE	482.31	274.52
132-0-251-355	3001 MOONLIGHT PARK AVE	482.31	274.52
132-0-251-365	639 FOREST PARK BLVD	277.70	158.06
132-0-251-375	637 FOREST PARK BLVD	277.70	158.06
132-0-251-385	635 FOREST PARK BLVD	277.70	158.06
132-0-251-395	633 FOREST PARK BLVD	277.70	158.06
132-0-251-405	631 FOREST PARK BLVD	277.70	158.06
132-0-251-415	629 FOREST PARK BLVD	277.70	158.06
132-0-251-425	627 FOREST PARK BLVD	277.70	158.06
132-0-251-435	625 FOREST PARK BLVD	277.70	158.06
132-0-251-445	623 FOREST PARK BLVD	277.70	158.06
132-0-251-455	621 FOREST PARK BLVD	277.70	158.06
132-0-251-465	519 FOREST PARK BLVD	277.70	158.06
132-0-251-475	517 FOREST PARK BLVD	277.70	158.06
132-0-251-485	515 FOREST PARK BLVD	277.70	158.06
132-0-251-495	513 FOREST PARK BLVD	277.70	158.06
132-0-251-505	511 FOREST PARK BLVD	277.70	158.06
132-0-251-515	509 FOREST PARK BLVD	277.70	158.06
132-0-251-525	507 FOREST PARK BLVD	277.70	158.06
132-0-251-535	505 FOREST PARK BLVD	277.70	158.06
132-0-251-545	503 FOREST PARK BLVD	277.70	158.06
132-0-251-555	501 FOREST PARK BLVD	277.70	158.06
132-0-251-565	617 FOREST PARK BLVD	277.70	158.06
132-0-251-575	615 FOREST PARK BLVD	277.70	158.06
132-0-251-585	613 FOREST PARK BLVD	277.70	158.06
132-0-251-595	611 FOREST PARK BLVD	277.70	158.06
132-0-251-605	609 FOREST PARK BLVD	277.70	158.06

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-251-615	607 FOREST PARK BLVD	277.70	158.06
132-0-251-625	605 FOREST PARK BLVD	277.70	158.06
132-0-251-635	603 FOREST PARK BLVD	277.70	158.06
132-0-251-645	601 FOREST PARK BLVD	277.70	158.06
132-0-251-655	3008 N OXNARD BLVD	277.70	158.06
132-0-251-665	3010 N OXNARD BLVD	277.70	158.06
132-0-251-675	3012 N OXNARD BLVD	277.70	158.06
132-0-251-685	3014 N OXNARD BLVD	277.70	158.06
132-0-252-015	614 GREEN RIVER ST	189.94	108.10
132-0-252-025	612 GREEN RIVER ST	189.94	108.10
132-0-252-035	610 GREEN RIVER ST	189.94	108.10
132-0-252-045	608 GREEN RIVER ST	189.94	108.10
132-0-252-055	606 GREEN RIVER ST	189.94	108.10
132-0-252-065	604 GREEN RIVER ST	189.94	108.10
132-0-252-075	602 GREEN RIVER ST	189.94	108.10
132-0-252-085	3025 MOSS LANDING BLVD	189.94	108.10
132-0-252-095	3023 MOSS LANDING BLVD	189.94	108.10
132-0-252-105	3021 MOSS LANDING BLVD	189.94	108.10
132-0-252-115	3019 MOSS LANDING BLVD	189.94	108.10
132-0-252-125	3017 MOSS LANDING BLVD	189.94	108.10
132-0-252-135	3015 MOSS LANDING BLVD	189.94	108.10
132-0-252-145	3013 MOSS LANDING BLVD	189.94	108.10
132-0-252-155	3011 MOSS LANDING BLVD	189.94	108.10
132-0-252-165	603 FLATHEAD RIVER ST	189.94	108.10
132-0-252-175	605 FLATHEAD RIVER ST	189.94	108.10
132-0-252-185	607 FLATHEAD RIVER ST	189.94	108.10
132-0-252-195	609 FLATHEAD RIVER ST	189.94	108.10
132-0-252-205	611 FLATHEAD RIVER ST	189.94	108.10
132-0-252-215	613 FLATHEAD RIVER ST	189.94	108.10
132-0-252-225	615 FLATHEAD RIVER ST	189.94	108.10
132-0-252-235	646 GREEN RIVER ST	189.94	108.10
132-0-252-245	644 GREEN RIVER ST	189.94	108.10
132-0-252-255	642 GREEN RIVER ST	189.94	108.10
132-0-252-265	640 GREEN RIVER ST	189.94	108.10
132-0-252-275	638 GREEN RIVER ST	189.94	108.10
132-0-252-285	636 GREEN RIVER ST	189.94	108.10
132-0-252-295	634 GREEN RIVER ST	189.94	108.10
132-0-252-305	630 GREEN RIVER ST	189.94	108.10
132-0-252-315	628 GREEN RIVER ST	189.94	108.10
132-0-252-325	624 GREEN RIVER ST	189.94	108.10
132-0-252-335	622 GREEN RIVER ST	189.94	108.10
132-0-252-345	620 GREEN RIVER ST	189.94	108.10

Slight variances may occur due to rounding

City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-252-355	625 FLATHEAD RIVER ST	189.94	108.10
132-0-252-365	627 FLATHEAD RIVER ST	189.94	108.10
132-0-252-375	629 FLATHEAD RIVER ST	189.94	108.10
132-0-252-385	631 FLATHEAD RIVER ST	189.94	108.10
132-0-252-395	633 FLATHEAD RIVER ST	189.94	108.10
132-0-252-405	637 FLATHEAD RIVER ST	189.94	108.10
132-0-252-415	639 FLATHEAD RIVER ST	189.94	108.10
132-0-252-425	641 FLATHEAD RIVER ST	189.94	108.10
132-0-252-435	643 FLATHEAD RIVER ST	189.94	108.10
132-0-252-445	645 FLATHEAD RIVER ST	189.94	108.10
132-0-252-455	647 FLATHEAD RIVER ST	189.94	108.10
132-0-252-465	649 FLATHEAD RIVER ST	189.94	108.10
132-0-252-475	3020 N OXNARD BLVD	262.94	149.66
132-0-252-485	3022 N OXNARD BLVD	262.94	149.66
132-0-252-495	3024 N OXNARD BLVD	262.94	149.66
132-0-252-505	3026 N OXNARD BLVD	262.94	149.66
132-0-252-515	3028 N OXNARD BLVD	262.94	149.66
132-0-252-525	3030 N OXNARD BLVD	262.94	149.66
132-0-252-535	3032 N OXNARD BLVD	262.94	149.66
132-0-260-015	416 GREEN RIVER ST	194.07	110.46
132-0-260-025	414 GREEN RIVER ST	194.07	110.46
132-0-260-035	412 GREEN RIVER ST	194.07	110.46
132-0-260-045	410 GREEN RIVER ST	194.07	110.46
132-0-260-055	408 GREEN RIVER ST	194.07	110.46
132-0-260-065	407 FLATHEAD RIVER ST	194.07	110.46
132-0-260-075	417 FLATHEAD RIVER ST	194.07	110.46
132-0-260-085	427 FLATHEAD RIVER ST	194.07	110.46
132-0-260-095	437 FLATHEAD RIVER ST	194.07	110.46
132-0-260-105	447 FLATHEAD RIVER ST	194.07	110.46
132-0-260-115	457 FLATHEAD RIVER ST	194.07	110.46
132-0-260-125	3010 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-135	3012 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-145	3014 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-155	3016 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-165	3018 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-175	3020 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-185	3022 MOONLIGHT PARK AVE	194.07	110.46
132-0-260-195	406 GARONNE ST	328.43	186.94
132-0-260-205	404 GARONNE ST	328.43	186.94
132-0-260-215	402 GARONNE ST	328.43	186.94
132-0-260-225	400 GARONNE ST	328.43	186.94
132-0-260-235	401 FOREST PARK BLVD	328.43	186.94

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-260-245	403 FOREST PARK BLVD	328.43	186.94
132-0-260-255	405 FOREST PARK BLVD	328.43	186.94
132-0-260-265	407 FOREST PARK BLVD	328.43	186.94
132-0-260-275	409 FOREST PARK BLVD	328.43	186.94
132-0-260-285	411 FOREST PARK BLVD	328.43	186.94
132-0-260-295	413 FOREST PARK BLVD	328.43	186.94
132-0-260-305	415 FOREST PARK BLVD	328.43	186.94
132-0-260-315	417 FOREST PARK BLVD	328.43	186.94
132-0-260-355	421 FOREST PARK BLVD	352.57	200.68
132-0-260-365	423 FOREST PARK BLVD	352.57	200.68
132-0-260-375	425 FOREST PARK BLVD	352.57	200.68
132-0-260-385	427 FOREST PARK BLVD	352.57	200.68
132-0-260-395	3006 MOONLIGHT PARK AVE	352.57	200.68
132-0-260-405	3004 MOONLIGHT PARK AVE	352.57	200.68
132-0-260-415	3002 MOONLIGHT PARK AVE	352.57	200.68
132-0-260-425	3000 MOONLIGHT PARK AVE	352.57	200.68
132-0-260-435	431 FOREST PARK BLVD	352.57	200.68
132-0-260-445	433 FOREST PARK BLVD	352.57	200.68
132-0-260-455	435 FOREST PARK BLVD	352.57	200.68
132-0-260-465	437 FOREST PARK BLVD	352.57	200.68
132-0-260-475	439 FOREST PARK BLVD	352.57	200.68
132-0-260-485	441 FOREST PARK BLVD	352.57	200.68
132-0-260-495	443 FOREST PARK BLVD	352.57	200.68
132-0-260-505		1,115.93	635.18
132-0-271-155	714 FLATHEAD RIVER ST	191.36	108.92
132-0-271-165	712 FLATHEAD RIVER ST	191.36	108.92
132-0-271-175	710 FLATHEAD RIVER ST	191.36	108.92
132-0-271-185	708 FLATHEAD RIVER ST	191.36	108.92
132-0-271-195	706 FLATHEAD RIVER ST	191.36	108.92
132-0-271-205	704 FLATHEAD RIVER ST	191.36	108.92
132-0-271-215	702 FLATHEAD RIVER ST	191.36	108.92
132-0-271-285	3013 OXNARD BLVD	334.02	190.12
132-0-271-295	3011 OXNARD BLVD	334.02	190.12
132-0-271-305	3009 OXNARD BLVD	334.02	190.12
132-0-271-315	3007 OXNARD BLVD	334.02	190.12
132-0-271-325	701 FOREST PARK BLVD	334.02	190.12
132-0-271-335	703 FOREST PARK BLVD	334.02	190.12
132-0-271-345	705	334.02	190.12
132-0-271-355	707 FOREST PARK BLVD	334.02	190.12
132-0-271-365	709 FOREST PARK BLVD	334.02	190.12
132-0-271-375	711 FOREST PARK BLVD	334.02	190.12
132-0-271-385	713 FOREST PARK BLVD	334.02	190.12

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-271-395	717 FOREST PARK BLVD	334.02	190.12
132-0-271-405	719 FOREST PARK BLVD	334.02	190.12
132-0-271-415	721 FOREST PARK BLVD	334.02	190.12
132-0-271-425	723 FOREST PARK BLVD	334.02	190.12
132-0-271-435	725 FOREST PARK BLVD	334.02	190.12
132-0-271-445	727 FOREST PARK BLVD	334.02	190.12
132-0-271-455	729 FOREST PARK BLVD	334.02	190.12
132-0-271-465	731 FOREST PARK BLVD	334.02	190.12
132-0-271-475	735 FOREST PARK BLVD	334.02	190.12
132-0-271-485	737 FOREST PARK BLVD	334.02	190.12
132-0-271-495	749 FOREST PARK BLVD	334.02	190.12
132-0-271-505	751 FOREST PARK BLVD	334.02	190.12
132-0-271-515	753 FOREST PARK BLVD	334.02	190.12
132-0-271-525	755 FOREST PARK BLVD	334.02	190.12
132-0-271-535	757 FOREST PARK BLVD	334.02	190.12
132-0-271-545	759 FOREST PARK BLVD	334.02	190.12
132-0-271-555	761 FOREST PARK BLVD	334.02	190.12
132-0-271-565	763 FOREST PARK BLVD	334.02	190.12
132-0-271-575	765 FOREST PARK BLVD	334.02	190.12
132-0-271-585	3010 VENTURA RD	334.02	190.12
132-0-271-595	3012 VENTURA RD	334.02	190.12
132-0-271-605	3014 VENTURA RD	334.02	190.12
132-0-271-615	3016 VENTURA RD	334.02	190.12
132-0-272-375	3033 OXNARD BLVD	277.71	158.06
132-0-272-385	3031 OXNARD BLVD	277.71	158.06
132-0-272-395	3029 OXNARD BLVD	277.71	158.06
132-0-272-405	3027 OXNARD BLVD	277.71	158.06
132-0-272-415	3025 OXNARD BLVD	277.71	158.06
132-0-272-425	3023 OXNARD BLVD	277.71	158.06
132-0-272-435	3021 OXNARD BLVD	277.70	158.06
132-0-280-015	470 GARONNE ST	230.46	131.16
132-0-280-025	468 GARONNE ST	230.46	131.16
132-0-280-035	466 GARONNE ST	230.46	131.16
132-0-280-045	464 GARONNE ST	230.46	131.16
132-0-280-055	462 GARONNE ST	230.46	131.16
132-0-280-065	460 GARONNE ST	230.46	131.16
132-0-280-075	430 GARONNE ST	230.46	131.16
132-0-280-085	428 GARONNE ST	230.46	131.16
132-0-280-095	426 GARONNE ST	230.46	131.16
132-0-280-105	424 GARONNE ST	230.46	131.16
132-0-280-115	422 GARONNE ST	230.46	131.16
132-0-280-125	420 GARONNE ST	230.46	131.16

Slight variances may occur due to rounding

City of Oxnard
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APN	Site Address	Max Tax	FY 25/26 Total
132-0-280-135	421 GREEN RIVER ST	230.46	131.16
132-0-280-145	423 GREEN RIVER ST	230.46	131.16
132-0-280-155	425 GREEN RIVER ST	230.46	131.16
132-0-280-165	427 GREEN RIVER ST	230.46	131.16
132-0-280-175	429 GREEN RIVER ST	230.46	131.16
132-0-280-185	431 GREEN RIVER ST	230.46	131.16
132-0-280-195	BLANK PURSUANT GC6254.21	230.46	131.16
132-0-280-205	463 GREEN RIVER ST	230.46	131.16
132-0-280-215	465 GREEN RIVER ST	230.46	131.16
132-0-280-225	467 GREEN RIVER ST	230.46	131.16
132-0-280-235	469 GREEN RIVER ST	230.46	131.16
132-0-280-245	471 GREEN RIVER ST	230.46	131.16
132-0-290-075	530 GARONNE ST	211.42	120.32
132-0-290-085	528 GARONNE ST	211.42	120.32
132-0-290-095	526 GARONNE ST	211.42	120.32
132-0-290-105	524 GARONNE ST	211.42	120.32
132-0-290-115	522 GARONNE ST	211.42	120.32
132-0-290-125	520 GARONNE ST	211.42	120.32
132-0-290-135	521 GREEN RIVER ST	211.42	120.32
132-0-290-145	523 GREEN RIVER ST	211.42	120.32
132-0-290-155	525 GREEN RIVER ST	211.42	120.32
132-0-290-165	527 GREEN RIVER ST	211.42	120.32
132-0-290-175	529 GREEN RIVER ST	211.42	120.32
132-0-290-185	531 GREEN RIVER ST	211.42	120.32
132-0-311-035		10,857.31	6,180.02
132-0-311-045		10,464.70	5,956.56
132-0-311-055	2766 SEAGLASS WAY	7,089.99	4,035.64
132-0-311-105	400 TOWN CENTER DR	18,021.95	10,258.18
132-0-311-115	681 TOWN CENTER DR	2,004.93	1,141.20
132-0-311-125	691 TOWN CENTER DR	1,347.50	767.00
132-0-311-135	598 TOWN CENTER DR	2,554.30	1,453.92
132-0-311-165		1,289.14	733.78
132-0-311-175		141,787.95	80,706.46
132-0-311-185	656 TOWN CENTER WAY	2,836.11	1,614.32
132-0-311-195	670 TOWN CENTER WAY	383.26	218.14
132-0-330-015	361 RIVERPARK BLVD	163.46	93.04
132-0-330-025	361 RIVERPARK BLVD	163.46	93.04
132-0-330-035	361 RIVERPARK BLVD	163.46	93.04
132-0-330-045	361 RIVERPARK BLVD	163.46	93.04
132-0-330-055	361 RIVERPARK BLVD	163.46	93.04
132-0-330-065	361 RIVERPARK BLVD	163.46	93.04
132-0-330-075	361 RIVERPARK BLVD	163.46	93.04

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-330-085	361 RIVERPARK BLVD	163.46	93.04
132-0-330-095	361 RIVERPARK BLVD	163.46	93.04
132-0-330-105	361 RIVERPARK BLVD	163.46	93.04
132-0-330-115	361 RIVERPARK BLVD	163.46	93.04
132-0-330-125	361 RIVERPARK BLVD	163.46	93.04
132-0-340-015	359 RIVERPARK BLVD	163.46	93.04
132-0-340-025	359 RIVERPARK BLVD	163.46	93.04
132-0-340-035	359 RIVERPARK BLVD	163.46	93.04
132-0-340-045	359 RIVERPARK BLVD	163.46	93.04
132-0-340-055	359 RIVERPARK BLVD	163.46	93.04
132-0-340-065	359 RIVERPARK BLVD	163.46	93.04
132-0-340-075	359 RIVERPARK BLVD	163.46	93.04
132-0-340-085	359 RIVERPARK BLVD	163.46	93.04
132-0-340-095	359 RIVERPARK BLVD	163.46	93.04
132-0-340-105	359 RIVERPARK BLVD	163.46	93.04
132-0-340-115	359 RIVERPARK BLVD	163.46	93.04
132-0-340-125	359 RIVERPARK BLVD	163.46	93.04
132-0-350-015	357 RIVERPARK BLVD	163.46	93.04
132-0-350-025	357 RIVERPARK BLVD	163.46	93.04
132-0-350-035	357 RIVERPARK BLVD	163.46	93.04
132-0-350-045	357 RIVERPARK BLVD	163.46	93.04
132-0-350-055	357 RIVERPARK BLVD	163.46	93.04
132-0-350-065	357 RIVERPARK BLVD	163.46	93.04
132-0-350-075	357 RIVERPARK BLVD	163.46	93.04
132-0-350-085	357 RIVERPARK BLVD	163.46	93.04
132-0-350-095	357 RIVERPARK BLVD	163.46	93.04
132-0-350-105	357 RIVERPARK BLVD	163.46	93.04
132-0-350-115	357 RIVERPARK BLVD	163.46	93.04
132-0-350-125	357 RIVERPARK BLVD	163.46	93.04
132-0-360-015	355 RIVERPARK BLVD	163.46	93.04
132-0-360-025	355 RIVERPARK BLVD	163.46	93.04
132-0-360-035	355 RIVERPARK BLVD	163.46	93.04
132-0-360-045	355 RIVERPARK BLVD	163.46	93.04
132-0-360-055	355 RIVERPARK BLVD	163.46	93.04
132-0-360-065	355 RIVERPARK BLVD	163.46	93.04
132-0-360-075	355 RIVERPARK BLVD	163.46	93.04
132-0-360-085	355 RIVERPARK BLVD	163.46	93.04
132-0-360-095	355 RIVERPARK BLVD	163.46	93.04
132-0-360-105	355 RIVERPARK BLVD	163.46	93.04
132-0-360-115	355 RIVERPARK BLVD	163.46	93.04
132-0-360-125	355 RIVERPARK BLVD	163.46	93.04
132-0-370-015	353 RIVERPARK BLVD	163.46	93.04

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-370-025	353 RIVERPARK BLVD	163.46	93.04
132-0-370-035	353 RIVERPARK BLVD	163.46	93.04
132-0-370-045	353 RIVERPARK BLVD	163.46	93.04
132-0-370-055	353 RIVERPARK BLVD	163.46	93.04
132-0-370-065	353 RIVERPARK BLVD	163.46	93.04
132-0-370-075	353 RIVERPARK BLVD	163.46	93.04
132-0-370-085	353 RIVERPARK BLVD	163.46	93.04
132-0-370-095	353 RIVERPARK BLVD	163.46	93.04
132-0-370-105	353 RIVERPARK BLVD	163.46	93.04
132-0-370-115	353 RIVERPARK BLVD	163.46	93.04
132-0-370-125	353 RIVERPARK BLVD	163.46	93.04
132-0-380-015	351 RIVERPARK BLVD	163.46	93.04
132-0-380-025	351 RIVERPARK BLVD	163.46	93.04
132-0-380-035	351 RIVERPARK BLVD	163.46	93.04
132-0-380-045	351 RIVERPARK BLVD	163.46	93.04
132-0-380-055	351 RIVERPARK BLVD	163.46	93.04
132-0-380-065	351 RIVERPARK BLVD	163.46	93.04
132-0-380-075	351 RIVERPARK BLVD	163.46	93.04
132-0-380-085	351 RIVERPARK BLVD	163.46	93.04
132-0-380-095	351 RIVERPARK BLVD	163.46	93.04
132-0-380-105	351 RIVERPARK BLVD	163.46	93.04
132-0-380-115	351 RIVERPARK BLVD	163.46	93.04
132-0-380-125	351 RIVERPARK BLVD	163.46	93.04
132-0-390-015	323 RIVERPARK BLVD	163.46	93.04
132-0-390-025	323 RIVERPARK BLVD	163.46	93.04
132-0-390-035	323 RIVERPARK BLVD	163.46	93.04
132-0-390-045	323 RIVERPARK BLVD	163.46	93.04
132-0-390-055	323 RIVERPARK BLVD	163.46	93.04
132-0-390-065	323 RIVERPARK BLVD	163.46	93.04
132-0-390-075	323 RIVERPARK BLVD	163.46	93.04
132-0-390-085	323 RIVERPARK BLVD	163.46	93.04
132-0-390-095	323 RIVERPARK BLVD	163.46	93.04
132-0-390-105	323 RIVERPARK BLVD	163.46	93.04
132-0-390-115	323 RIVERPARK BLVD	163.46	93.04
132-0-390-125	323 RIVERPARK BLVD	163.46	93.04
132-0-400-015	321 RIVERPARK BLVD	163.46	93.04
132-0-400-025	321 RIVERPARK BLVD	163.46	93.04
132-0-400-035	321 RIVERPARK BLVD	163.46	93.04
132-0-400-045	321 RIVERPARK BLVD	163.46	93.04
132-0-400-055	321 RIVERPARK BLVD	163.46	93.04
132-0-400-065	321 RIVERPARK BLVD	163.46	93.04
132-0-400-075	321 RIVERPARK BLVD	163.46	93.04

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-400-085	321 RIVERPARK BLVD	163.46	93.04
132-0-400-095	321 RIVERPARK BLVD	163.46	93.04
132-0-400-105	321 RIVERPARK BLVD	163.46	93.04
132-0-400-115	321 RIVERPARK BLVD	163.46	93.04
132-0-400-125	321 RIVERPARK BLVD	163.46	93.04
132-0-410-015	319 RIVERPARK BLVD	163.46	93.04
132-0-410-025	319 RIVERPARK BLVD	163.46	93.04
132-0-410-035	319 RIVERPARK BLVD	163.46	93.04
132-0-410-045	319 RIVERPARK BLVD	163.46	93.04
132-0-410-055	319 RIVERPARK BLVD	163.46	93.04
132-0-410-065	319 RIVERPARK BLVD	163.46	93.04
132-0-410-075	319 RIVERPARK BLVD	163.46	93.04
132-0-410-085	319 RIVERPARK BLVD	163.46	93.04
132-0-410-095	319 RIVERPARK BLVD	163.46	93.04
132-0-410-105	319 RIVERPARK BLVD	163.46	93.04
132-0-410-115	319 RIVERPARK BLVD	163.46	93.04
132-0-410-125	319 RIVERPARK BLVD	163.46	93.04
132-0-420-015	2831 N VENTURA RD	1,111.61	632.72
132-0-420-025	2851 N VENTURA RD	833.70	474.54
132-0-420-075	2861 N VENTURA RD	208.43	118.62
132-0-420-085	2861 N VENTURA RD	208.43	118.62
132-0-420-095	2861 N VENTURA RD	208.43	118.62
132-0-420-105	2861 N VENTURA RD	208.43	118.62
132-0-420-115	2841 N VENTURA RD	833.70	474.54
132-0-430-015	317 RIVERPARK BLVD	163.46	93.04
132-0-430-025	317 RIVERPARK BLVD	163.46	93.04
132-0-430-035	317 RIVERPARK BLVD	163.46	93.04
132-0-430-045	317 RIVERPARK BLVD	163.46	93.04
132-0-430-055	317 RIVERPARK BLVD	163.46	93.04
132-0-430-065	317 RIVERPARK BLVD	163.46	93.04
132-0-430-075	317 RIVERPARK BLVD	163.46	93.04
132-0-430-085	317 RIVERPARK BLVD	163.46	93.04
132-0-430-095	317 RIVERPARK BLVD	163.46	93.04
132-0-430-105	317 RIVERPARK BLVD	163.46	93.04
132-0-430-115	317 RIVERPARK BLVD	163.46	93.04
132-0-430-125	317 RIVERPARK BLVD	163.46	93.04
132-0-440-015	315 RIVERPARK BLVD	163.46	93.04
132-0-440-025	315 RIVERPARK BLVD	163.46	93.04
132-0-440-035	315 RIVERPARK BLVD	163.46	93.04
132-0-440-045	315 RIVERPARK BLVD	163.46	93.04
132-0-440-055	315 RIVERPARK BLVD	163.46	93.04
132-0-440-065	315 RIVERPARK BLVD	163.46	93.04

Slight variances may occur due to rounding

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APN	Site Address	Max Tax	FY 25/26 Total
132-0-440-075	315 RIVERPARK BLVD	163.46	93.04
132-0-440-085	315 RIVERPARK BLVD	163.46	93.04
132-0-440-095	315 RIVERPARK BLVD	163.46	93.04
132-0-440-105	315 RIVERPARK BLVD	163.46	93.04
132-0-440-115	315 RIVERPARK BLVD	163.46	93.04
132-0-440-125	315 RIVERPARK BLVD	163.46	93.04
132-0-450-015	313 RIVERPARK BLVD	163.46	93.04
132-0-450-025	313 RIVERPARK BLVD	163.46	93.04
132-0-450-035	313 RIVERPARK BLVD	163.46	93.04
132-0-450-045	313 RIVERPARK BLVD	163.46	93.04
132-0-450-055	313 RIVERPARK BLVD	163.46	93.04
132-0-450-065	313 RIVERPARK BLVD	163.46	93.04
132-0-450-075	313 RIVERPARK BLVD	163.46	93.04
132-0-450-085	313 RIVERPARK BLVD	163.46	93.04
132-0-450-095	313 RIVERPARK BLVD	163.46	93.04
132-0-450-105	313 RIVERPARK BLVD	163.46	93.04
132-0-450-115	313 RIVERPARK BLVD	163.46	93.04
132-0-450-125	313 RIVERPARK BLVD	163.46	93.04
132-0-460-015	311 RIVERPARK BLVD	163.46	93.04
132-0-460-025	311 RIVERPARK BLVD	163.46	93.04
132-0-460-035	311 RIVERPARK BLVD	163.46	93.04
132-0-460-045	311 RIVERPARK BLVD	163.46	93.04
132-0-460-055	311 RIVERPARK BLVD	163.46	93.04
132-0-460-065	311 RIVERPARK BLVD	163.46	93.04
132-0-460-075	311 RIVERPARK BLVD	163.46	93.04
132-0-460-085	311 RIVERPARK BLVD	163.46	93.04
132-0-460-095	311 RIVERPARK BLVD	163.46	93.04
132-0-460-105	311 RIVERPARK BLVD	163.46	93.04
132-0-460-115	311 RIVERPARK BLVD	163.46	93.04
132-0-460-125	311 RIVERPARK BLVD	163.46	93.04
132-0-470-015	901 TOWN CENTER DR	3,447.36	1,962.24
132-0-470-025	901 TOWN CENTER DR	6,659.36	3,790.54
132-0-470-055		2,751.26	1,566.02
132-0-470-075		3,182.18	1,811.30
132-0-470-095		563.51	320.74
132-0-470-105		2,254.04	1,283.00
132-0-470-125		6,828.42	3,886.76
132-0-470-135		99.44	56.60
132-0-470-165		3,094.63	1,761.46
132-0-470-175	851 Town Center DR	3,360.84	1,913.00
132-0-470-185		2,994.81	1,704.64
132-0-470-195		3,394.12	1,931.94

Slight variances may occur due to rounding

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Billing Detail Report for Fiscal Year 2025/26

APN	Site Address	Max Tax	FY 25/26 Total
132-0-470-235	711 TOWN CENTER DR	2,129.64	1,212.20
132-0-470-245		2,262.74	1,287.96
139-0-050-140		551.79	314.08
139-0-050-225	2370 N H ST	275.90	157.04
142-0-010-215	101 W ESPLANADE DR	1,682.95	957.94
142-0-010-345	2420 N OXNARD BLVD	18,926.34	10,772.96
142-0-010-425	360 W ESPLANADE DR	3,338.32	1,900.18
142-0-010-515	271 W ESPLANADE DR	3,846.45	2,189.40
142-0-010-555	361 W ESPLANADE DR	7,115.94	4,050.42
142-0-010-575		5,256.82	2,992.20
142-0-010-605		1,499.02	853.24
142-0-010-615	401 W ESPLANADE DR	38,592.75	21,967.20
142-0-010-625	151 W ESPLANADE DR	59,684.11	33,972.52
142-0-010-635	411 ESPLANADE DR	20,252.58	11,527.86
142-0-010-645	421 W ESPLANADE DR	2,462.71	1,401.78
142-0-021-010	2420 N OXNARD BLVD	11,992.20	6,826.02
142-0-021-070	2360 N OXNARD BLVD	5,996.10	3,413.00
142-0-021-080	2368 N OXNARD BLVD	3,044.03	1,732.66
142-0-021-170	2341 VINEYARD AVE	8,488.35	4,831.60
142-0-021-240	2303 N VINEYARD AVE	4,313.15	2,455.06
142-0-021-265	2441 VINEYARD AVE	4,570.65	2,601.62
142-0-022-605	300 ESPLANADE DR	43,691.40	24,869.38
142-0-022-615		34,754.52	19,782.46
142-0-235-180	111 E GONZALES RD	9,393.54	5,346.84
142-0-235-190	137 E GONZALES RD	10,838.70	6,169.44
142-0-310-015	300 W ESPLANADE DR	6,027.64	3,430.96
142-0-310-025	250 W ESPLANADE DR	22,191.14	12,631.30
142-0-310-035		2,357.18	1,341.70
142-0-310-045		3,333.72	1,897.56
142-0-310-055	150 W ESPLANADE DR	9,967.49	5,673.54
142-0-310-065		2,794.94	1,590.88
703 Accounts		\$921,278.22	\$524,389.10

Slight variances may occur due to rounding

(Note: Must be submitted on agency letterhead.)

AGREEMENT FOR BILLING OF DIRECT ASSESSMENTS

This Agreement For Billing of Direct Assessments ("Agreement") is made and entered into between the *Ventura County Auditor-Controller and* ("Agency") to provide the service of placement of direct assessments on the Secured Tax Roll and distribution of collections to the **Agency**.

I. PROPERTY TAX SERVICES

Ventura County will place direct assessments on the Secured Tax Roll and distribute collections to the **Agency** at the same time and in the same manner as Ventura County property taxes are collected and distributed, and as authorized by law. The **Agency** will adhere to the policies and procedures established by the Ventura County Auditor-Controller as outlined in the Direct Assessment Submission Letter.

II. FEES FOR SERVICES

For billing, collection, correction and administration of direct assessments, the Ventura County Auditor-Controller shall collect the following charges:

- A. A Direct Assessment Line Fee for the original submission will be charged \$0.22 per assessment per parcel set by the County via resolution by the Board of Supervisors at its annual Countywide Rates and Fees public hearing.
- B. For correction or removal of direct assessments requested by the **Agency** after extension of the tax roll, the Ventura County Auditor-Controller will collect \$29.00 per correction or removal. All corrections and removals must be submitted by the third Friday in February.
- C. An administration and collection fee shall be charged in an amount not to exceed one-fourth of 1 percent of amounts collected.
- D. Collection fees and charges herein provided are subject to adjustment by the County via resolution of the Board of Supervisors at its annual Countywide Rates and Fees public hearing. The Ventura County Auditor-Controller reserves the right to increase or decrease any charges herein provided, in proportion to any

changes in costs incurred by the Auditor-Controller in providing the services described herein, provided that written notice of any increase or decrease in charges is given to the **Agency**.

III. COLLECTION OF AUDITOR-CONTROLLER FEES

Direct Assessment billing, correction and removal charges are deducted once a year, in the April Secured Apportionment. Collection and administrative fees are deducted from each Apportionment distribution.

IV. REQUESTS FOR INFORMATION AND ACCOUNTING SERVICES

The Ventura County Auditor-Controller publishes a report of direct assessments levied for the tax year by parcel to the Auditor-Controller's website in January, May and July. Requests for information and accounting services beyond what is posted to the Website will be considered extended services and will be subject to additional charges and fees.

V. AUTHORITY FOR LEVY AND COMPLIANCE WITH LAW

The authority for any levy, (i.e. resolution, ordinance or election), shall accompany requests for the levy of direct assessments. The **Agency** warrants that the taxes, fees, or assessments imposed by the **Agency** and collected pursuant to this Agreement comply with all requirements of state law, including but not limited to Articles XIIC and XIID of the California Constitution (Proposition 218).

The **Agency** hereby releases and forever discharges Ventura County and its officials, officers, agents, representatives and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments in any manner arising out of the **Agency's** responsibilities and representations under this Agreement or other action taken by the **Agency** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments, as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

The **Agency** further agrees to and shall defend, indemnify and hold harmless Ventura County and its officials, officers, agents, representatives and employees ("indemnified parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action and judgments in any manner arising out of any of the **Agency's** responsibilities and representations under this Agreement, or other action taken by the **Agency** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

If any judgment is entered against any indemnified party as a result of action taken to implement this Agreement, the **Agency** agrees that Ventura County may offset the amount of any judgment paid by any indemnified party from any monies collected by Ventura County on the **Agency's** behalf, including property taxes, special taxes, fees, or assessments. Ventura County may, but is not required to, notify the **Agency** of its intent to implement any offset authorized by this paragraph.

VI. TERMS OF AGREEMENT

Upon execution, this Agreement terminates, supersedes and replaces all prior agreements between Ventura County Auditor-Controller and the **Agency** pertaining to the collection of direct assessments. This Agreement shall continue from year to year and shall be subject to cancellation by either party by giving a thirty-day written notice of cancellation to the other party.

VII. AUTHORITY

The above terms are accepted by the **Agency** and the undersigned further certifies that he/she is authorized to sign this Agreement and bind the **Agency** to its terms.

Authorized Signature: _____ Date: _____

Authorized Name: _____
(PRINT)

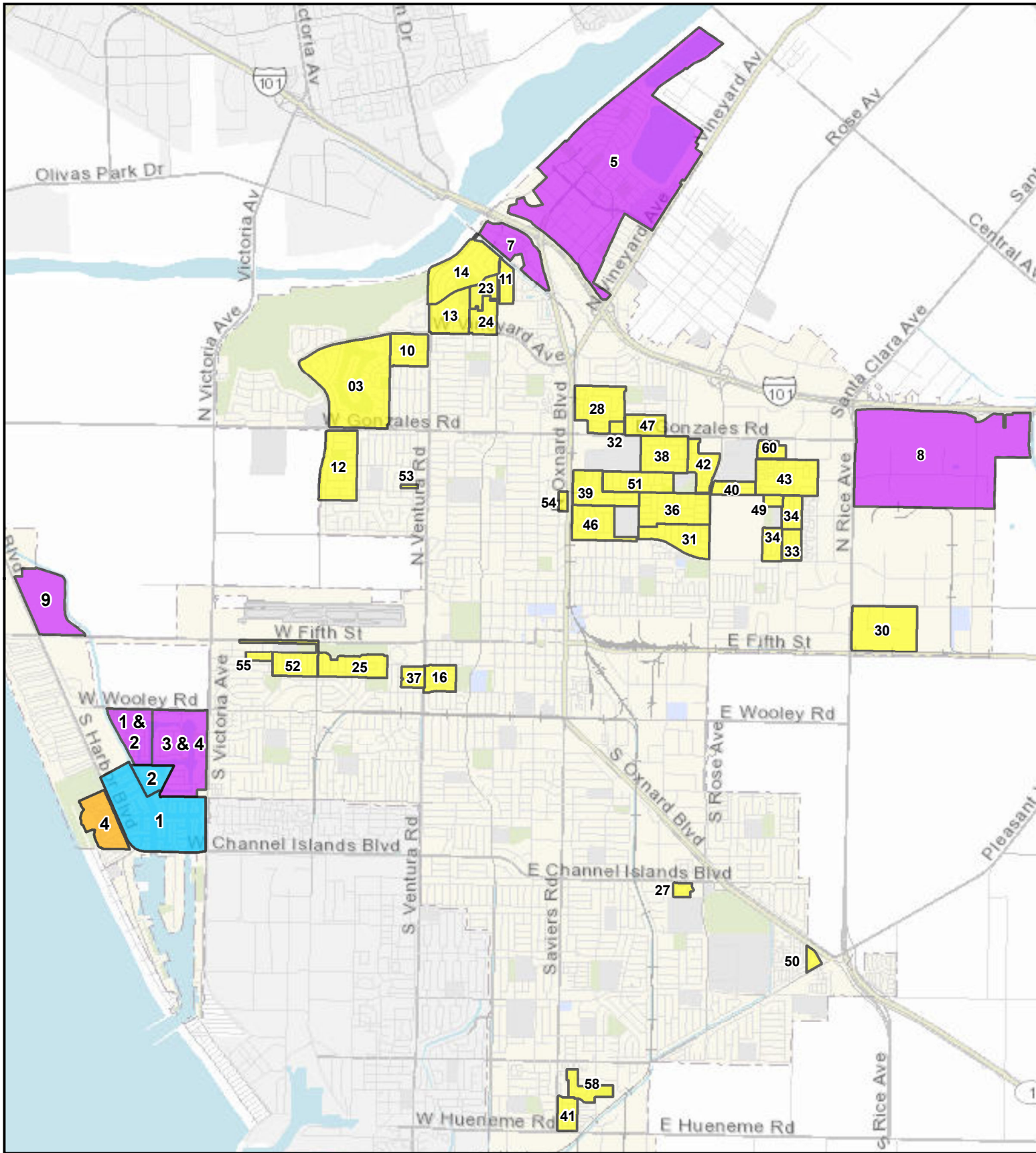
Title: _____
(PRINT TITLE)

For Auditor-Controller Use Only

Approved Signature: _____ Date: _____
SECTION MANAGER

Approved Name: _____
(PRINT)

CITY OF OXNARD SPECIAL DISTRICTS



- | | |
|---|--|
| Maintenance Assessment District (District No.) | Community Facilities District (District No.) |
| Waterway Assessment District (Zone No.) | Landscape Maintenance District (District No.) |

CITY OF OXNARD – SPECIAL DISTRICTS

LANDSCAPE MAINTENANCE DISTRICT * COMMUNITY FACILITIES DISTRICTS
WATERWAYS ASSESSMENT DISTRICTS * MAINTENANCE ASSESSMENT DISTRICTS

COMMUNITY FACILITIES DISTRICTS	
1 & 2 – Westport at Mandalay Bay	7 – Wagon Wheel
3 & 4 – Seabridge at Mandalay Bay	8 – Sakioka Farms
5 – Riverpark	9 – Northshore at Mandalay Bay

LANDSCAPE MAINTENANCE DISTRICTS	
3 – Riverridge	37 – Pacific Cove
10 – Country Club	38 – Aldea Del Mar
11 – St Tropez	39 – El Sueno Promesa
12 – Standard Pacific	40 – Cantada
13 – Le Village	41 – Pacific Cove
14 – California Cove	42 – Cantabria/Coronado
16 – California Lighthouse	43 – Greenbelt
23 – Greystone	46 – Daily Ranch
24 – Vineyards	47 – Sycamore Place
25 – The Pointe	49 – Cameron Ranch
27 – Rose Island	50 – PV Senior Housing
28 – Harborside	51 – Pfeiler
30 – Haas Automation	52 – Wingfield
31 – Rancho De La Rosa	53 – Huff Court
32 – Oak Park	54 – Meadowcrest
33 – El Paseo	55 – Wingfield West
34 – Sunrise Pt/Sunset Cove	58 – Westwind
36 – Villa Santa Cruz	60 – Artisan

MAINTENANCE ASSESSMENT DISTRICT
4 – Mandalay Beach/Colony

WATERWAYS ASSESSEMENT DISTRICTS	
Zone 1 – Mandalay Bay Zone	2 – Harbour Island

FY 2024-25 to FY 2025-26 Special Tax Requirement Comparison

District	FY 2024-25	FY 2025-26	% Change
	Special Tax Requirement	Special Tax Requirement	
CFD No. 2 Westport at Mandalay Bay	\$588,100	\$588,000	-.017%
CFD No. 4 Seabridge at Mandalay Bay	\$1,147,071	\$945,158	-17.6%
CFD No. 5 Riverpark	\$4,294,634	\$4,194,177	-2.34%
CFD No. 8 Sakioka Farms Business Park	\$803,729	\$493,664	-38.45%
CFD No. 9 North Shore at Mandalay Bay	\$32,826	\$151	-99.54%

CFD 2

Expected Special Tax	Land Use Class	Land Use	Description	Rate Per	FY 25/26 Expected	FY 25/26 Applied
	1	Single Family Property	Lot Size > 5,500 s.f.	Unit	4,449.442	3,691.435
	2	Single Family Property	Lot Size 4,500 - 5,500 s.f.	Unit	4,215.225	3,497.119
	3	Single Family Property	Lot Size < 4,500 s.f.	Unit	3,294.316	2,733.096
	4	Duplex Property	N/A	Unit	2,055.520	1,705.341
	5	Townhouse Property	N/A	Unit	1,473.029	1,222.084
	6	Condo Property	N/A	Unit	1,244.142	1,032.190
	7	Non-Res Property	N/A	S.F. of Floor Area	0.767477	0.63673
Maximum Special Tax	Land Use Class	Land Use	Description	Rate Per	FY 25/26 Maximum	FY 25/26 Applied
	1	Single Family Property	Lot Size > 5,500 s.f.	Unit	5,593.514	4,640.602
	2	Single Family Property	Lot Size 4,500 - 5,500 s.f.	Unit	5,299.060	4,396.311
	3	Single Family Property	Lot Size < 4,500 s.f.	Unit	4,141.379	3,435.853
	4	Duplex Property	N/A	Unit	2,584.049	2,143.830

	5	Townhouse Property	N/A	Unit	1,851.784	1,536.314
	6	Condo Property	N/A	Unit	1,564.032	1,297.583
	7	Non-Res Property	N/A	S.F. of Floor Area	0.964905	0.80052
Undeveloped Maximum Special Tax	Land Use Class	Land Use	Description	Rate Per	FY 25/26 Maximum	FY 25/26 Applied
	Undeveloped	All	N/A	Acre	16,489.636	13,680.460

CFD 4

Assigned Special Tax	Land Use Class	Land Use	Description	Rate Per	FY 25/26 Maximum	FY 25/26 Applied
	1	Single Family Detached Waterfront	> 3,500 s.f.	Unit	3,570.115	2,372.027
	2	Single Family Detached Waterfront	3,100 - 3,499 s.f.	Unit	3,281.795	2,180.464
	3	Single Family Detached Waterfront	< 3,100 s.f.	Unit	3,083.072	2,048.430
	4	Single Family Detached Non-Waterfront	> 3,100 s.f.	Unit	3,062.396	2,034.693
	5	Single Family Detached Non-Waterfront	2,700 - 3,099 s.f.	Unit	2,677.586	1,779.021
	6	Single Family Detached Non-Waterfront	< 2,700 s.f.	Unit	2,447.849	1,626.380
	7	Single Family Attached	> 1,800 s.f.	Unit	1,927.495	1,280.651
	8	Single Family Attached	1,400 - 1,799 s.f.	Unit	1,563.361	1,038.716
	9	Single Family Attached	1,000 - 1,399 s.f.	Unit	1,340.516	890.655
	10	Single Family Attached	< 1,00 s.f.	Unit	1,137.199	755.569
	11	Non-Res	N/A	S.F. of Floor Area	0.60674	0.40312
Undeveloped Maximum Special Tax	Land Use Class	Land Use	Description	Rate Per	FY 25/26 Maximum	FY 25/26 Applied
	Undeveloped	All	N/A	Acre	39,940.839	26,537.175

CFD 5

Maximum Special Tax	Land Use Class	Description	Residential Floor Area	FY 25/26 Maximum	FY 25/26 Applied
	1	SFR Attached	< 1,400	2,246.392	1,345.859
	2	SFR Attached	1,400-1,699	2,761.240	1,654.314
	3	SFR Attached	1,700-1,999	3,021.705	1,810.364
	4	SFR Attached	2,000-2,199	3,546.696	2,124.896
	5	SFR Attached	>= 2,200	3,807.160	2,280.946
	6	SFR Detached	< 1,750	3,292.845	1,972.809
	7	SFR Detached	1,750-2,099	3,731.534	2,235.637
	8	SFR Detached	2,100-2,299	4,059.327	2,432.024
	9	SFR Detached	2,300-2,799	4,683.209	2,805.804
	10	SFR Detached	>= 2,800	5,345.569	3,202.637
	11	Affordable Units	NA	817.852	489.991
	12	High Density	NA	814.004	487.686
	13	Non-Residential	NA	0.23885	0.14310
		Undeveloped	NA	35,097.652	21,027.707

CFD 8

Maximum Special Tax Rate	Description	Rate Per	FY 25/26 Maximum	FY 25/26 Applied
	Non-Res	Acre	1,151.875	1,151.875
Maximum Contingent Special Tax Rate	Description	Rate Per	FY 25/26 Maximum	FY 25/26 Applied
	Non-Res	Acre	906.904	64.512

CFD 9

Maximum Special Tax - Services	Building SqFt/ Class	Zone	Per	FY 25/26 Maximum	FY 25/26 Applied
	Developed, Taxable Contingent SFR Property	A & B	Unit	1,541.144	0.36547
	Undeveloped	A	Acre	11,116.901	2.63628
	Undeveloped	B	Acre	23,702.722	5.62090

District Rate and Method of Apportionment Methodologies at CFD Formation or Most Recent Revision**CFD 2**

Commencing with Fiscal Year 2002-03 and for each following Fiscal Year, the Council shall levy the Special Tax until the amount of Special Taxes equals the Special Tax Requirement and the Contingent Special Tax Requirement, if any. The Special Tax shall be levied each Fiscal Year as follows:

First: The Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Expected Special Tax as needed to satisfy the Special Tax Requirement;

Second: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property at up to 100% of the Maximum Special Tax for Undeveloped Property;

Third: If the Contingent Special Tax Requirement is greater than zero, then the Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax as needed to satisfy the Special Tax Requirement and the Contingent Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Residential Property for which an occupancy permit for private residential use has been issued be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2.

**Expected Special Taxes for Developed Property For Fiscal Year 2002-03 Community Facilities
District No. 2**

Land Use Class	Land Use	Description	Expected Special Tax
1	Single Family Property	Lot Size > 5,500 s.f.	\$2,821.64 per unit
2	Single Family Property	Lot Size 4,500 – 5,499 s.f.	\$2,673.11 per unit

3	Single Family Property	Lot Size < 4,500 s.f.	\$2,089.11 per unit
4	Duplex Property	NA	\$1,303.52 per unit
5	Townhouse Property	NA	\$934.13 per unit
6	Condominium Property	NA	\$788.98 per unit
7	Non-Residential Property	NA	\$0.4867 per square foot of Non-Residential Floor Area

*Expected Special Tax Rates increase by 2% annually.

CFD 4

Commencing with Fiscal Year 2004-2005 and for each following Fiscal Year, the Council shall levy the Special Tax until the amount of Special Taxes equals the Special Tax Requirement and the Contingent Special Tax Requirement, if any. The Special Tax shall be levied each Fiscal Year as follows:

First: The Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Expected Special Tax as needed to satisfy the Special Tax Requirement;

Second: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property at up to 100% of the Maximum Special Tax for Undeveloped Property;

Third: If the Contingent Special Tax Requirement is greater than zero, then the Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax as needed to satisfy the Special Tax Requirement and the Contingent Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Residential Property for which an occupancy permit for private residential use has been issued be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 4.

Maximum Special Taxes for Developed Property For Fiscal Year 2018-19 Community Facilities District No. 4

Land Use Class	Description	Waterfront/ Non-Waterfront	Residential Floor Area	Maximum Special Tax
1	Single Family Detached Property	Waterfront	≥ 3,500 SF	\$3,108.00 per unit
2	Single Family Detached Property	Waterfront	3,100 - 3,499 SF	\$2,857.00 per unit
3	Single Family Detached Property	Waterfront	< 3,100 SF	\$2,684.00 per unit
4	Single Family Detached Property	Non-Waterfront	≥ 3,100 SF	\$2,666.00 per unit

5	Single Family Detached Property	Non-Waterfront	2,700 - 3,099 SF	\$2,331.00 per unit
6	Single Family Detached Property	Non-Waterfront	< 2,700 SF	\$2,131.00 per unit
7	Single Family Attached Property	NA	≥ 1,800 SF	\$1,678.00 per unit
8	Single Family Attached Property	NA	1,400 - 1,799 SF	\$1,361.00 per unit
9	Single Family Attached Property	NA	1,000 - 1,399 SF	\$1,167.00 per unit
10	Single Family Attached Property	NA	< 1,000 SF	\$990.00 per unit
11	Non-Residential Property	NA	NA	\$0.5282 per square foot of Non-Residential Floor Area

*Maximum Special Tax Rates increase by 2% annually. However, a 2018-19 voter-led initiative amended Ordinance 2677 which adopted the CFD. This initiative reduced the Maximum rates for 2018-19 to amounts lower than the original Expected rates set for 2004-05. Thus, applied rates are no longer calculated as defined in step one except to determine their amount is below the voter-approved 2018-19 Maximum Rates plus the subsequent annual 2% increases.

CFD 5

Commencing with Fiscal Year 2005-2006 and for each following Fiscal Year, the Council shall levy the Special Tax until the amount of Special Tax equals the Special Tax Requirement. The Special Tax shall be levied each Fiscal Year as follows:

First: The Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax as needed to satisfy the Special Tax Requirement;

Second: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property at up to 100% of the Maximum Special Tax for Undeveloped Property.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Occupied Residential Property be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 5.

Maximum Special Tax for Developed Property For Fiscal Year 2005-2006 Community Facilities District No. 5

Land Use Class	Description	Residential Floor Area	Maximum Special Tax
1	Single Family Attached Property	< 1,400 SF	\$1,266.86 per unit
2	Single Family Attached Property	1,400 - 1,699 SF	\$1,557.21 per unit

3	Single Family Attached Property	1,700 - 1,999 SF	\$1,704.10 per unit
4	Single Family Attached Property	2,000 - 2,199 SF	\$2,000.17 per unit
5	Single Family Attached Property	≥ 2,200 SF	\$2,147.06 per unit
6	Single Family Detached Property	< 1,750 SF	\$1,857.01 per unit
7	Single Family Detached Property	1,750 - 2,099 SF	\$2,104.41 per unit
8	Single Family Detached Property	2,100 - 2,299 SF	\$2,289.27 per unit
9	Single Family Detached Property	2,300 - 2,799 SF	\$2,641.11 per unit
10	Single Family Detached Property	≥ 2,800 SF	\$3,014.65 per unit
11	Affordable Units	NA	\$461.23 per unit
12	High Density Property	NA	\$459.06 per unit
13	Non-Residential Property	NA	\$0.1347 per square foot of Non-Residential Floor Area

*On each July 1, commencing on July 1, 2006, the Maximum Special Tax for each Land Use Class shall be increased by the percentage change in the December Consumer Price Index (Los Angeles - Riverside - Orange County Area) with a maximum annual increase of five percent (5%) and a minimum annual increase of two percent (2%) per Fiscal Year.

CFD 8

All Taxable Property shall be subject to a Special Tax defined as follows.

The Special Tax shall be levied each Fiscal Year by the District Administrator. The Annual Special Tax Requirement shall be apportioned to each Parcel of Taxable Property within the District by the method shown below after a building permit has been issued for the construction of Non-Residential Property for any Assessor's Parcel in each Tax Zone.

First: Determine whether a building permit has been issued for construction of Non-Residential Property in each Tax Zone.

Second: Determine the Annual Special Tax Requirement for each Tax Zone.

Third: Levy the Special Tax on each Parcel of Taxable Property Proportionately within each Tax Zone, up to the Maximum Special Tax for each Tax Zone described in tables below to satisfy the Annual Special Tax Requirement for each Tax Zone.

TABLE 1
SPECIAL TAX RATES – TAX ZONE NO. 1 FISCAL YEAR 2020/21

Property Type	Special Tax Rate	Per	Expected Special Tax Revenue
Non-Residential Property	\$948.41	Acre	\$379,365.00

*On each July 1, commencing on July 1, 2021, the Maximum Special Tax Rate and Expected Special Tax Revenue for each Tax Zone shall be increased by the Tax Escalation Factor (February annualized CPI for Los Angeles for all urban consumers.)

TABLE 2
CONTINGENT SPECIAL TAX RATES – TAX ZONE NO. 1 FISCAL YEAR 2020/21

Property Type	Contingent Special Tax Rate	Per	Expected Special Tax Revenue
Non-Residential Property	\$746.71	Acre	\$298,682.93

*On each July 1, commencing on July 1, 2021, the Maximum Special Tax Rate and Expected Special Tax Revenue for each Tax Zone shall be increased by the Tax Escalation Factor (February annualized CPI for Los Angeles for all urban consumers.)

CFD 9

Special Tax - Services

First: The Special Tax - Services shall be levied Proportionately on each Assessor's Parcel of Developed Property at a rate up to 100% of the applicable Maximum Special Tax - Services for Developed Property to satisfy the Special Tax Requirement - Services.

Second: The Special Tax - Services shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property at a rate up to 100% of the applicable Maximum Special Tax - Services for Undeveloped Property to satisfy the Special Tax Requirement - Services.

Third: If additional monies are needed to satisfy the Special Tax Requirement – Services, the Special Tax – Services shall be levied Proportionately on all Taxable Contingent Property at a rate up to 100% of the Maximum Special Tax – Services for Taxable Contingent Property.

Maximum Special Tax - Services For Fiscal Year 2022-23 **Community Facilities District No. 9**

Land Use	Maximum Special Tax - Services Rate	Per	Zone
Developed Property/Taxable Contingent Property –	\$1,387	Unit	A & B

Single Family Residential Property			
Undeveloped Property	\$10,005	Acre	A
Undeveloped Property	\$21,332	Acre	B

*On each July 1, the Maximum Special Tax – Services Rate for Developed Property, Taxable Contingent Property and Undeveloped Property shall be increased by an amount equal to the greater of two percent (2%) or the Tax Escalation Factor (April annualized CPI for Los Angeles/Long Beach/Anaheim for all urban consumers), up to a maximum of 5%.

Fiscal Year 2025-26 Special Tax Levy for Community Facilities Districts No. 1, 2, 3, 4, 5, 8, 9, and 2000-3

Finance and Governance Committee
May 27, 2025

City Council
June 17, 2025

Anthony Miller
Special Districts Manager

RECOMMENDATION

That the Finance and Governance Committee recommend that the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9, and 2000-3:

1. Adopt a resolution setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
2. Adopt a resolution setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
3. Adopt a resolution setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;
4. Adopt a resolution setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;

RECOMMENDATION

That the Finance and Governance Committee recommend that the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9, and 2000-3:

5. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for Fiscal Year 2025-26;
6. Adopt a resolution setting a special tax rate within CFD No. 8 (Sakioka Farms Business Park) for Fiscal Year 2025-26;
7. Adopt a resolution setting a special tax rate within CFD No. 9 (North Shore at Mandalay Bay) for Fiscal Year 2025-26;
8. Adopt a resolution setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2025-26; and

RECOMMENDATION

That the Finance and Governance Committee recommend that the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9, and 2000-3:

9. Authorize the Public Works Director, or designee, to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

RECOMMENDATION

That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9, and 2000-3:

1. Adopt a resolution setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
2. Adopt a resolution setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for Fiscal Year 2025-26;
3. Adopt a resolution setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;
4. Adopt a resolution setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for Fiscal Year 2025-26;

RECOMMENDATION

That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9, and 2000-3:

5. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for Fiscal Year 2025-26;
6. Adopt a resolution setting a special tax rate within CFD No. 8 (Sakioka Farms Business Park) for Fiscal Year 2025-26;
7. Adopt a resolution setting a special tax rate within CFD No. 9 (North Shore at Mandalay Bay) for Fiscal Year 2025-26;
8. Adopt a resolution setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2025-26; and

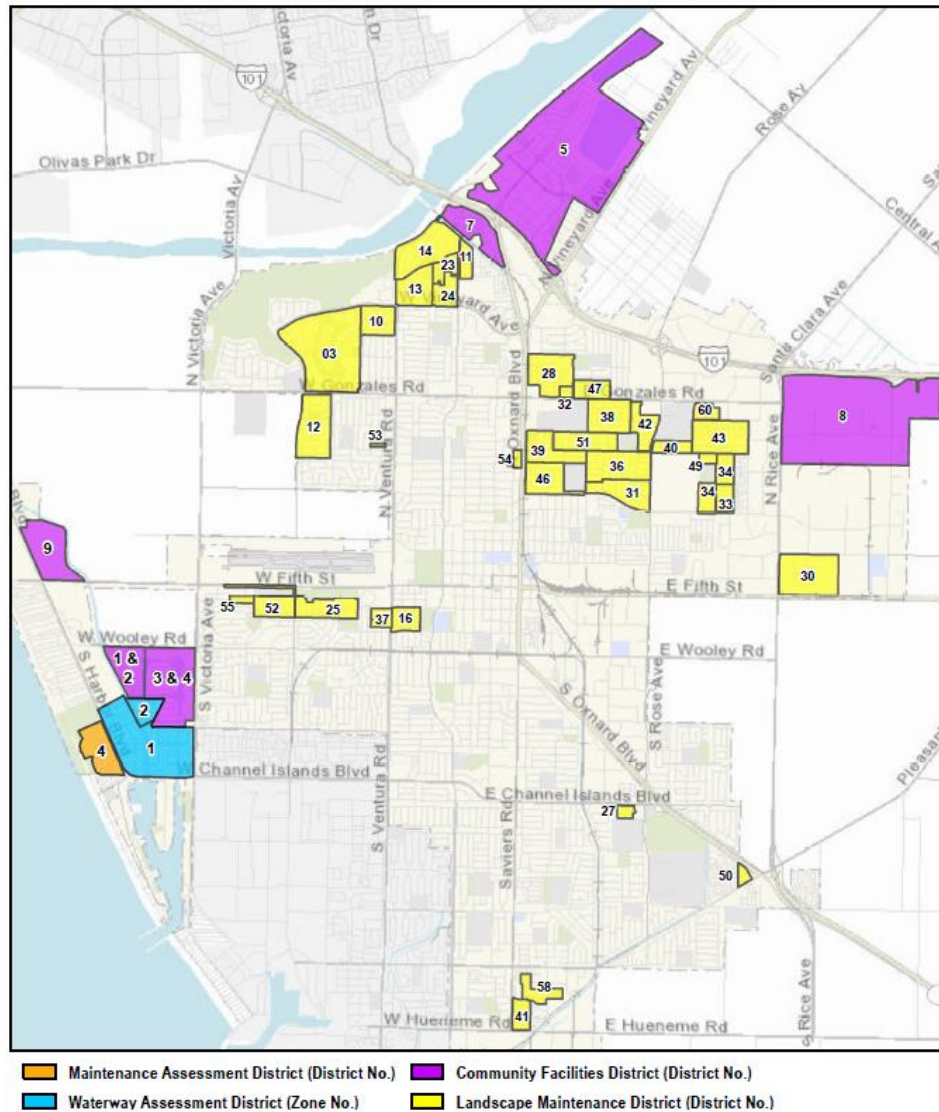
RECOMMENDATION

That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5, 8, 9, and 2000-3:

9. Authorize the Public Works Director, or designee, to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

MAP OF SPECIAL DISTRICTS

CITY OF OXNARD SPECIAL DISTRICTS



Additional information can be found at: oxnard.gov/public-works/special-districts

- Special Districts is a Division of the Public Works Department and manages a total of 50 special financing districts which includes eight Community Facilities Districts (CFDs), commonly known as Mello-Roos Districts.
- Through the development process, special financing districts (e.g. CFDs) were authorized to be used by the qualified electors (i.e. property owners/developers) to finance the installation of public improvements and/or to provide funding for certain ongoing public services.
- A CFD can issue bonds to finance the construction of public improvements with a useful life of at least five years (e.g. public infrastructure, park, recreation, and open space facilities, school facilities, libraries, and child care facilities).

BACKGROUND

- CFDs can also fund ongoing services such as police and fire protection, parks, parkways, open space maintenance, and flood and storm protection.
- Typically, the developer constructed the public improvements at the time the project was developed and the property owners pay for the cost of the construction, cost of certain public services, and/or cost of maintaining the improvements through a special tax included on the annual property tax bill.
- Revenue from the special tax is used to make the annual debt service on the bonds, if applicable, and/or to fund the specified public services and maintenance of public improvements.

BACKGROUND

District	Purpose	Resolution of Formation & Rate and Method of Apportionment (RMA)	Ordinance Levying Special Tax
CFD No. 1 Westport at Mandalay Bay	Issue bonds to finance public improvements	No. 11,823 No. 12,081	No. 2541 No. 2591
CFD No. 2 Westport at Mandalay Bay	Maintenance services	No. 11,825 No. 12,082	No. 2542 No. 2592
CFD No. 3 Seabridge at Mandalay Bay	Issue bonds to finance public improvements	No. 12,737	No. 2676
CFD No. 4 Seabridge at Mandalay Bay	Public and maintenance services	No. 12,739 No. 15,104	No. 2677
CFD No. 5 Riverpark	Public and maintenance services	No. 12,936	No. 2701
CFD No. 8 Sakioka Farms Business Park	Fire protection and maintenance services	No. 15,349	No. 2982
CFD No. 9 North Shore at Mandalay Bay	Public and maintenance services	No. 15,492	No. 3004
CFD No. 2000-3 Oxnard Boulevard/Highway 101 Interchange	Issue bonds to finance public improvements	No. 12,019	No. 2570

- The Mello-Roos Community Facilities Act of 1982 allows the formation of CFDs to finance the construction of public infrastructure improvements by the issuance of bonds and/or to fund certain public services and operation and maintenance of public improvements.
- The qualified electors within the boundaries of the CFDs approved the Rate and Method of Apportionment (RMA) at the time of the CFD's formation and authorized the levy of a special tax on their properties as security for repayment of bonds or to fund the services of the district.

DISCUSSION

- The RMA establishes the special tax formula (e.g. rate of annual adjustment, if any, etc.) and how the special tax is apportioned to properties included in each CFD.
- The special tax cannot be levied on the property tax roll, nor can adjustments be made to the maximum and applied rates, as previously authorized by the qualified electors, unless the City Council authorizes such actions.
- Adoption of the resolutions sets the maximum and applied special tax rates, approves the calculation of the rates, and approves setting the rates that are placed on the annual tax roll for each CFD as prepared by the City's consultant, NBS.

DISCUSSION

- The applied special tax rate is the amount that is used to calculate the special tax actually levied on the property tax roll. It is the amount necessary to fund the services of each CFD, including administration and reserves for the upcoming fiscal year.
- The applied special tax rate cannot exceed the maximum special tax rate.
- The applied rates within the next table are anticipated rates to be applied within each District. Unless changed prior to their presentation to the full Council, they will be reflected in the final tax roll prepared by NBS and incorporated by reference in the attached resolutions.

Billing of Direct Assessments

- The County of Ventura requires annual approval of an Agreement for Billing of Direct Assessments for services related to the inclusion of the special taxes/assessments on the Ventura County property tax bills. In the absence of this arrangement, the City will have to directly bill property owners for special taxes/assessments.
- This agreement is applicable to all assessment districts, Community Facilities Districts and other special assessments administered by the City.

- Property owners pay the special tax as part of their annual property tax bill. The special tax, including annual adjustments where applicable, has been approved by the qualified electors through prior proceedings.
- Funds received for the benefit of each CFD are restricted and can only be used to fund the services and obligations of each district.
- There is no General Fund contribution related to these districts nor is the General Fund liable for the bonds.

FINANCIAL IMPACT

- The following table provides a summary of the proposed maximum and applied special tax rates for FY 2025-26.

District	FY 2025-26		Qualified Elector Approved Annual Adjustment	Projected Principal Balance	Bond Maturity Date
	Maximum Rate	Applied Rate			
CFD No. 1 Westport at Mandalay Bay	\$1,014,698.65	\$640,589	2%	\$5,320,000.00	9/1/2033
CFD No. 2 Westport at Mandalay Bay	\$890,978.73	\$588,000	2%	N/A	N/A
CFD No. 3 Seabridge at Mandalay Bay	\$3,084,873.79	\$1,915,842	2%	\$17,765,000.00	9/1/2035
CFD No. 4 Seabridge at Mandalay Bay	\$1,427,056.96	\$945,158	2%	N/A	N/A
CFD No. 5 Riverpark	\$7,498,292.40	\$4,194,177	2% to 5%	N/A	N/A
CFD No. 8 Sakioka Farms Business Park	\$828,720.08	\$493,664	Varies	N/A	N/A
CFD No. 9 North Shore at Mandalay Bay	\$4,401,152.62	\$151	2% to 5%	N/A	N/A
CFD No. 2000-3 Oxnard Boulevard/ Highway 101 Interchange	\$921,278.22	\$524,397	N/A	\$3,620,000.00	9/1/2032

QUESTIONS?



CITY COUNCIL AGENDA REPORT

REPORTS AGENDA ITEM NO. M.2

DATE: June 17, 2025

TO: City Council

FROM: Javier Chagoyen-Lazaro, Chief Financial Officer, (805) 200-5400, javier.chagoyenlazaro@oxnard.org

SUBJECT: Fiscal Year (FY) 2025-26 Public Safety Property Tax Assessment. (10 minutes)

RECOMMENDATION

That the City Council adopt a resolution establishing the FY 2025-26 tax rates on property in the City of Oxnard for the payment of voter-approved obligations related to public safety personnel pension expenses.

(This item did not originate in Committee.)

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/ONuoR-S8LXQ>

BACKGROUND

A special municipal election held on October 23, 1951 authorized the City to enroll its Fire and Police Safety employees in the California State Employees' Retirement System (later renamed the California Public Employees' Retirement System (CalPERS)), and obligated the City to pay the annual costs of participation in the retirement system. Each year, the City Council adopts a resolution establishing the annual tax rate on property in the City of Oxnard for the payment of voter-approved obligations, which is exempt from the one percent (1%) tax limitation established by Proposition 13. This tax is sometimes referred to as the "Carman Override" based upon the California Supreme Court case Carman v. Alvord in which the court ruled that voter approved pension costs constituted debt obligations that could be supported by a tax levy in excess of the 1% maximum allowed by Proposition 13. Only 24 out of 482 cities in California have access to this property tax override.

The City has two taxing districts, District I and District IV. District IV consists of property that in December 1969 was annexed to the City, but not into District I and accounts for less than one quarter of one percent of the City's property tax base. District I consists of all other parcels within the incorporated city boundaries. The City's tax rate for the voter-approved obligations only applies to District I. All future annexations into the City now also require annexation into Tax District I, such that any future annexed area would be subject to tax levy for voter-approved indebtedness.

A 2002 court case in the City of Huntington Beach limited costs covered by the public safety property tax to the pension benefits in effect when Proposition 13 became effective - July 1, 1978. Costs for increased benefits granted after July 1, 1978 are excluded from the tax calculation.

The City engaged Foster & Foster, Inc., to complete an actuarial analysis and estimate the eligible CalPERS costs for FY 2025-26. Their analysis determined the eligible CalPERS costs related to Police and Fire employees' salaries that can be paid from the proceeds of the public safety property tax assessment for FY 2025-26 are an estimated \$22,554,160. Total public safety retirement costs for FY 2025-26 are estimated at \$31,283,920.

The tax rate is calculated each year based on forecasted expenditures, the available fund balance that can be utilized and the forecasted assessed property values. As a result of a City-initiated audit, the County Tax Collector began applying the

Public Safety Property Tax Assessment to Unitary properties within the tax district beginning in FY2020-21. The levy on these Unitary railroad and utility properties, which is collected by the State, helps to lower the assessment on the remaining local properties.

The estimated available fund balance for the Public Safety Retirement Fund (Fund 119) at June 30, 2025 is \$1,962,576, which will be credited toward the required revenue in FY 2025-26 to produce a new net tax rate, calculated as follows:

Beginning fund available balance (Fund 119) at July 1, 2024	\$2,090,979
Plus: estimated revenue received through June 30, 2025	\$18,817,717
Less: estimated expenditures through June 30, 2025	<u>(\$18,946,120)</u>
Total estimated available fund balance at June 30, 2025	\$1,962,576
Forecasted eligible public safety expenditures for FY 2025-26	\$22,554,160
Less: estimated available fund balance at June 30, 2025	<u>(\$1,962,576)</u>
Total assessment for FY 2025-26	\$20,591,584
Less: estimated Unitary tax contribution	<u>(\$6,446,811)</u>
Total amount assessed on Oxnard property base for FY2025-26	\$14,144,773

Based upon projected taxable assessed value (AV) for FY 2025-26 of \$27,945,870,497, and projected contributions of \$6,446,811 from state-allocated unitary tax payments, the total tax rate required to generate \$20,591,584 to contribute toward eligible Police and Fire retirement costs is **\$0.050615** per \$100 of assessed value (AV.) As an example, for every \$100,000 in assessed value, a property owner will pay \$50.62. This assessment is 7.0% higher than the FY2024-25 assessment of \$.047299 per \$100, resulting in an increase of \$3.32 per \$100,000 of assessed value. The maximum allowable tax rate for the Public Safety Pension Tax is \$0.076637 per \$100 of AV which would result in a payment of \$76.64 for every \$100,000 of AV.

The proposed budget for FY 2025-26 includes approximately 137 fire positions and 242 police positions covered under the voter approved authorization.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The total estimated retirement cost for FY 2025-26 for 379 public safety employees is \$31.3 million, of which \$22.6 million is the amount eligible to be levied through the Public Safety Retirement Tax assessment. After accounting for the estimated \$2.0 million available fund balance at the end of June 30, 2025 for the Public Safety Retirement Fund, the net amount assessed or levied for FY 2025-26 is \$20.6 million, of which, \$6.4 million is estimated to be collected through unitary taxes, leaving \$14.1 million to be collected from the local tax base, resulting in a net tax rate of \$0.050615 per \$100 of assessed value. The remaining public safety retirement cost of \$8.7 million is budgeted in other operating funds for FY 2025-26, primarily the General Fund.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Jim Costello, Financial Analyst III

ATTACHMENTS

1. FY2025-26 Property Tax Resolution
2. FY2025-26 Public Safety Property Tax Assessment Presentation

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD
ESTABLISHING THE FISCAL YEAR 2025-26 PROPERTY TAX RATE
FOR VOTER APPROVED OBLIGATIONS

WHEREAS, Section 2237.2 of the Revenue and Taxation Code requires that within 90 days of the end of the fiscal year, the City report to the County Controller the tax rate and total revenues expected to be generated in the current fiscal year for voter approved obligations; and

WHEREAS, the City's adopted budget for the Fiscal Year 2025-26 appropriates monies required to pay voter approved obligations of the City; and

WHEREAS, the total assessed valuation for Fiscal Year 2025-26 was estimated based on Ventura County Auditor-Controller provided assessed valuation of City tax districts for tax rate purposes.

NOW, THEREFORE, the City Council of the City of Oxnard hereby determines and resolves that the following amounts of revenue from property taxes are required for the current fiscal year to pay the City's obligation for public safety retirement expenditures:

Total Property Taxes from Required FY 2025-26 Tax Rates on Projected Secured and Unsecured Assessed Values	<u>\$20,591,584</u>
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The City Council of the City of Oxnard further resolves that for the purpose of raising such revenue the rates of taxation for the different portions of the City are hereby fixed and taxes are hereby levied on the taxable property in the City for the fiscal year beginning July 1, 2025, in the number of dollars upon each one hundred dollars of the assessed value of the property as assessed by the County Assessor and equalized by the Board of Equalization of the County of Ventura as set forth in the following table. The taxes levied upon property in each portion of the City hereinafter described and designated by a tax district number is at the rate set in the column headed by the tax district number which is prefixed to the description of such portion of the City as hereinafter stated.

TAX DISTRICT I

All territory included within the boundaries of the City, as originally incorporated, and all territory annexed to the City by action of the City Council by annexation proceedings, excepting there-from Annexation No. 69-9.

TAX DISTRICT IV

All territory annexed to the City by action of the City Council as described in Ordinance No. 1255, adopted November 12, 1969, to become effective December 12, 1969, known and referred to as Annexation No. 69-9 (Rancho La Ribera).

	DISTRICT I	DISTRICT IV
Public Safety Retirement Fund		
Tax Rate Required (Per \$100 Assessed Value)	0.050615	-0-
Total Tax District Tax Rates		
(Per \$100 Assessed Value)	0.050615	-0-

The City Council of the City of Oxnard further resolves that the foregoing tax rate is determined to be necessary to provide revenues required for the stated purpose during the period specified; that the City Council does hereby levy this sum on the property in such tax districts for Fiscal Year 2025-26; that in accordance with Government Code Section 36936.1, the City Clerk is instructed to cause this resolution to be published one time in the newspaper within 15 days after adoption; and that the City Clerk is instructed to transmit immediately to the County Auditor a certified copy of this resolution.

PASSED AND ADOPTED this 17th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

Luis A. McArthur, Mayor

ATTEST:

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

Public Safety Property Tax Assessment for FY2025-26 (Carman Override)

Annual resolution setting the tax rate on property in the City of Oxnard for the payment of voter-approved obligations related to public safety personnel pension expenses

City Council Meeting

Jim Costello, Administrative Services Analyst
June 17, 2025



That City Council adopt a resolution establishing the Fiscal Year 2025-26 tax rates on property in the City of Oxnard for the payment of voter-approved obligations related to eligible public safety personnel pension expenses



- Public safety pension cost obligation authorized by voters in 1951
- Capped at the rate that was in effect in 1983-84 (\$0.076637 per \$100 of assessed value)
- Applies only to public safety pension benefits that were in effect on July 1, 1978
- Third-party actuarial analysis performed annually to determine eligible costs
- The proposed budget for FY 2025-26 includes approximately 137 fire positions and 242 police positions
- Total estimated public safety CalPERS retirement costs for FY2025-26 are \$31,283,920
- Estimated eligible public safety CalPERS retirement costs: \$22,554,160



Factors used in determining required tax rate

Total projected assessed property value for FY2025-26	\$27,945,870,497
Total projected eligible expenses for FY2025-26	\$22,554,160
Projected ending available fund balance (fund 119)	\$1,962,576
Total revenue required from assessments	\$20,591,584
Projected revenue from unitary properties*	\$6,446,811
Revenue required from assessed properties	\$14,144,773
Tax rate needed to meet required revenue	\$0.050615 per \$100



*Unitary property is property in the City that is owned by railroads and utilities that is taxed at the state level and allocated back to the cities and counties. Following a City-initiated audit, the City began receiving Public Safety Pension tax payments on unitary property in FY2020-21 resulting in lower assessments on the remaining City properties.



That City Council adopt a resolution establishing the Fiscal Year 2025-26 tax rates on property in the City of Oxnard for the payment of voter-approved obligations related to public safety personnel pension expenses





Questions?





CITY COUNCIL AGENDA REPORT

REPORTS AGENDA ITEM NO. M.3

DATE: June 17, 2025

TO: City Council

FROM: Javier Chagoyen-Lazaro, Chief Financial Officer, (805) 200-5400, javier.chagoyenlazaro@oxnard.org

SUBJECT: Adoption of Fiscal Year 2025-26 Proposed Budget. (90 minutes)

RECOMMENDATION

That the City Council adopt the following resolutions:

- a. A Resolution of the City Council of the City of Oxnard Approving the City Operating and Capital Improvement Budget for Fiscal Year 2025-26; and
- b. A Resolution of the City Council of the City of Oxnard Authorizing Full-Time Equivalent Positions in the City Service Effective July 1, 2025, in accordance with the Operating Budget for the Fiscal Year 2025-26; and
- c. A Resolution of the City Council of the City of Oxnard Authorizing Classification and Salary Schedules and Approving the attached Classification and Salary Schedule; and
- d. A Resolution of the City Council of the City of Oxnard Establishing Financial Management Policies; and
- e. A Resolution of the City Council of the City of Oxnard Establishing an Appropriation Limit for the Fiscal Year 2025-26; and
- f. A Resolution of the City Council of the City of Oxnard Adopting a Master Fee Schedule

Please click the following link to view the required Measure M pre-recorded presentation video titled Fiscal Year 2025-26 Budget Preview: <https://youtu.be/K-DcB3UHmnA>

Please click the following link to view the required Measure M pre-recorded presentation video titled Additional Information on Fiscal Year 2025-26 Proposed Annual Budget: <https://youtu.be/YxwwHb-wzMo>

BACKGROUND

EXECUTIVE SUMMARY

Since the publication of the staff report, which was presented to City Council on June 3, 2025, for the FY 2025-26 Budget Public Hearing, there have been two changes in total revenues and total expenditures. Those changes are explained in the "Modifications Since Publishing the June 3rd, 2025 City Council Agenda" section at the end of this report.

If there are any changes or updates between the date of publishing this report and the Council's June 17th budget adoption meeting, staff will orally state those at the meeting for the Council's consideration.

Once a final budget is approved, staff will then incorporate all Council-approved changes into the final digital online Adopted Budget that will be available to the public via the City's website at <https://www.oxnard.gov/finance/budget/fiscal-year-2025-2026-budget>.

BACKGROUND

This agenda report covers the projected revenues, expenditures, and available fund balances for the City's six major

funds, including the General Fund, Measure O (Half-Cent Sales Tax) Fund, Water Fund group, Wastewater Fund group, Golf Fund, and Environmental Resources (solid waste) Fund group. The Citywide Proposed Expenditure Budget is approximately \$661.3 million, which includes the General Fund group: landscape maintenance and community facilities district funds, special revenue funds, assessment district funds, enterprise funds, and internal service funds. The Housing Authority's budget (not part of the City All Funds total) was adopted at the June 3, 2025, Oxnard Housing Authority regular meeting and included appropriations in the amount of \$43.7 million. The total budget appropriation amount will include transfers to capital projects amounting to \$100.7 million. All Funds Revenues are proposed at \$593.9 million. The difference between proposed expenditures and proposed revenue will be funded by the existing available fund balance in the respective funds.

Note: Amounts shown throughout this report may not sum to the exact totals shown in the PowerPoint presentation due to rounding differences.

New Budgeting Software

The Proposed FY 2025-26 Budget was the second year that we used new software to collect and consolidate Operating and Capital Budgets from all departments. This software has helped to provide additional efficiency and real-time information throughout the process of building and refining the budget. The online budget tool provides additional detail visibility regarding all funds. The budget will be uploaded into the City's transparency portal, and staff recommends that interested stakeholders review the online digital budget for a full and complete picture of all City funds.

Capital Improvement Program (CIP)

Public Works staff presented the Mid-Cycle update to the five-year Capital Improvement Program (CIP) for Fiscal Years 2025-29 to the Public Works and Transportation Committee on April 22, 2025, and to City Council on May 20, 2025.

The proposed budget for FY 2025-26 incorporates projects identified in the Mid-Cycle CIP update for this specific fiscal year. CIP Project funding includes \$9.2 million from the General Fund and \$22.5 million from Measure O. These projects are listed in the CIP section of the digital online budget.

Special Districts

The budget and assessment process for Special Districts is unique and requires additional steps from many of the other City operating budgets. The City Council reviews and approves the FY 2025-26 operating budget for each of the special financing districts through the annual assessment process. This year, the annual assessment took place at the City Council meeting on June 3, 2025, with adoption anticipated on June 17, 2025, and June 26, 2025 (if needed). Once these annual assessment procedures are concluded, the approved special districts' operating budgets will be included into the overall City operating budget for FY 2025-26.

DISCUSSION

The City has been on a path to restoring services by maintaining adequate public safety, restoring proper street paving cycles, improving cybersecurity, and maintaining financial stability. For the FY 2025-26 Proposed Budget, as was the case with the FY 2024-25 Adopted Budget, staff continue to acknowledge challenges including economic uncertainties related to policies from the federal administration, supply chain disruptions, inflation, labor shortages, and ongoing bonding litigation.

These challenges are forcing the City to take a conservative approach in the recommended budget, slowing the pace of investing in infrastructure and enhancing the quality of life. The City continues to benefit from increases in a number of general tax categories, most notably sales tax, as a result of the Amazon Fulfillment Center operating within the City limits over the last few years. However, the current proposed State legislation, directed to reallocate the sales taxes generated by fulfillment centers, and the opening of a Costco store in a neighboring city, will negatively impact the City's sales tax revenue in the upcoming years. Interest rates have held steady for most of the current year, and the Federal Reserve is holding them steady while assessing the impact of current federal policies on the overall economy. The City will benefit from higher interest rates through the investment of available cash. As mentioned, these positive revenues are not likely to continue, but the City's General Fund still has a one-time available fund balance projected by June 30, 2025.

Because this is likely not an ongoing revenue increase, staff continues to recommend limited additions of ongoing programs and one-time projects in the budget, which are described in the following major fund areas.

In December of 2024, Standard & Poor's upgraded the overall Issuer Credit Rating (IRC) of the City to AA-, the underlying credit rating for General Fund Leases to A+, and the Gas Tax fund credit rating to AA, all with a stable outlook. This credit rating upgrade allows us to close the gap with neighboring cities, and puts the City in a better position when it is time to re-access bond markets.

The following is information about the FY 2025-26 Proposed Budget for each of the major funds. The Environmental Resources fund includes the second year of approved multiyear rates, the Water fund reflects the third year of the multiyear water rates adopted by City Council, while Wastewater and Golf continue to budget for the expenditures necessary to maintain infrastructure and deliver services, similar to the FY 2024-25 Adopted Budget. Capital programs are proposed with supply chain issues, labor shortages, and revenue availability taken into consideration.

General Fund (101)

The City has made significant progress towards fiscal sustainability since facing a structural budget deficit of \$9.2 million in 2019. Today, the City anticipates a projected available fund balance of approximately \$14.9 million by the end of FY 2025-26. While the available fund balance is an important milestone, we should consider this as one-time funding that is attributed to the new sales tax allocation from the single Amazon Fulfillment Center, one-time funding from Federal and State grants, and slightly higher interest earnings. This one-time available fund balance provides the necessary buffer that can help the City mitigate the impact of the economic uncertainties generated by the federal economic policies, and staff recommends allocating those funds to a recession protection fund and evaluating the financial conditions during the mid-year review.

Revenues

Total General Fund revenues are projected at \$243.7 million, \$7.9 million (3.4%) greater than the prior year Adopted Budget. The projected change is primarily due to a \$7.6 million increase in general taxes, with non-tax revenue also projected \$0.3 million (1.1%) higher than the prior year adopted budget.

Sales tax revenue is projected to grow by \$3.5 million, with the 1% Bradley Burns sales tax adding an additional \$3.8 million (6.9%) in Fiscal Year 2025-26 compared to the prior year's adopted budget. The 1.5% Measure E local sales and use tax is projected to decline by \$0.3 million (-0.6%) with respect to the prior year's adopted budget.

Property values have increased in 2025; the median home price in Oxnard increased 2.4% to \$0.8 million in March 2025 compared to April 2024. The City's revenue projection for its portion of levied property tax, including real property transfer tax for FY 2025-26, is projected to grow by \$3.1 million (4.3%) to \$75.9 million, up from \$72.8 million.

Transient occupancy (hotel) tax revenue is projected to increase again in FY 2025-26 to \$6.2 million, a change of +\$0.4 million or a 6.2% increase compared to the FY 2024-25 Adopted Budget.

Finally, non-tax revenues are projected to grow by \$0.3 million (1.1%) compared to last fiscal year, primarily a result of federal interest rates and cash and investment position.

Expenditures

Total General Fund expenditures are projected at \$243.7 million. The FY 2025-26 Proposed Budget represents a \$7 million (3.0%) increase compared to the FY 2024-25 Adopted Budget after adjusting for a \$20 million one-time payment of long term pension debt. The increase in expenditures mirrors the increase in revenues ensuring a prudent approach to growth whereby ongoing expenditures are funded with ongoing revenues.

The FY 2025-26 Proposed Budget includes \$3.8 million in ongoing expenditures in relation to employee pay and benefit increases and anticipated changes for bargaining groups with no current agreement beyond FY 2024-25. The proposed budget includes \$2.5 million additional funding for the City's Internal Service Funds (ISF) – primarily driven by higher insurance costs. There are eight new General Fund positions and one deletion, for a net increase of seven positions in the

General Fund, as well as various reclassifications, resulting in a net cost of \$1.1 million. Various position funding reallocations from other grant or enterprise funds based on reassignment of staff for services provided under the General Fund total \$2.2 million. Additional funding of \$2.8 million is necessary for operations, across multiple departments, primarily in services and capital equipment. Reduced expenditures in the Proposed Budget include \$1.9 million related to the final repayment in FY 2024-25 of the loan between the General Fund and Measure O and \$3.0 million in reduced CIP funding from the General Fund. Furthermore, Public Safety budgets are increasing by \$6.1 million with the Oxnard Police Department increasing by \$2.3 million for items including, \$0.5 million in patrol vehicle leases, \$0.2 million in labor costs related to the addition of two FTE's, \$0.1 million increase in Ventura County Animal Shelter cost, \$0.2 million in technology package funding to increase efficiency and access to database information and increased ISF costs of \$1.4 million. The Fire Department increase of \$3.7 million includes increased labor costs of \$0.4 million resulting from a 2.1 FTE shift due to grant funding expiring in February 2026 and the addition of two FTE (one FTE is funded 50/50 by the General Fund and CUPA Fund), \$0.2 million in professional services related to plan checks, \$1.0 million in vehicle acquisition and capital equipment costs, and \$0.7 million in increased ISF costs.

The City Treasurer proposed budget for FY 2025-26 is \$0.4 million. The proposed budget includes \$155,400 in salary and benefits for the City Treasurer position, \$187,200 for two part-time Deputy City Treasurers, \$11,500 for training, supplies and memberships, and \$55,100 for fixed charges and internal services allocated costs.

Public Works increases in proposed funding total \$10.2 million, mainly due to \$6.2 million in transfers to capital projects for arterial street resurfacing. In the prior year budget, the General Fund capital project transfers were included under the non-departmental category. This reassignment will improve the monitoring of the projects included in this fiscal year budget. Public Works also includes increased labor costs resulting from shifts in FTE allocations from reassignment of engineering staff for services provided under the General Fund and weaning of Measure O funds totaling \$1.7 million, \$0.7 million in increased ISF costs, \$0.3 million for Riverpark landscape maintenance and utility costs for Del Mar and Rio Vista ball fields, utilities adjustments due to inflation of \$0.2 million covering telephone charges, electricity, fuel, gas, trash services (ER), water and wastewater costs for operating and maintaining the City's parks and infrastructure, \$0.2 million in parks services vehicle leases, and \$0.2 million in illegal dumping program costs.

Community and Cultural Services proposes an additional \$1.1 million in funding primarily due to increased labor costs of \$0.3 million resulting from shifts in FTE allocations from grant (1.0 FTE) and Measure O (0.5 FTE) funds and the addition of one new General Fund FTE (net change in total department FTE count is zero due to one deletion), \$0.3 million in increased ISF costs, and \$0.2 million in vehicle costs necessary to comply with the Advanced Clean Fleets (ACF) mandate.

The Housing Department proposed budget increase of \$1.1 million, is primarily due to funding of \$0.3 million for homeless shelter operations, \$0.3 million in increased labor costs resulting from the shift of one FTE from grant funded activities (\$0.2 million) and the addition of one FTE (\$0.1 million) to support enforcement of the anti-harassment protections ordinance, \$0.2 million increased ISF costs, and \$0.1 million in encampment clean up.

Continued Impact of Bond Litigation

The Proposed Budget for the FY 2025-26 CIP component, including vehicles and capital equipment, is \$10.1 million, including \$2.3 million for the ongoing implementation of the ERP project and \$6.2 million for Streets, that will be paid on pay-go or cash-fund basis. The City cannot continue to fund CIP projects with cash at this level for multiple years. Issuing debt service is a standard practice for cities across the nation to implement CIP projects, while maintaining reserves, and aligning the benefits provided to the community by major infrastructure projects with how to pay for the cost to execute those projects.

The General Fund's current debt service is budgeted at \$4.9 million and represents approximately 2.1% of the General Fund proposed operating expenses. This is below the 10% limit established by the City's Debt Management Policy.

Hiring Market Continues to be Challenging

Included in the Proposed Budget is \$11.0 million of anticipated net personnel savings resulting from unfilled positions. The vacancy savings are based on recent trends experienced by the City. The City has recently reduced the vacancy rate, but still faces challenges in recruiting and filling certain vacant positions.

The Proposed Budget for FY 2025-26 assumes a vacancy rate of 8.4%, which is below the current vacancy factor as of April 2025.

California Assembly Bill 2561 (AB 2561) mandates that local public agencies in California annually report staffing vacancies and recruitment efforts to promote transparency and address ongoing staffing shortages in the public sector. If vacancies within a single bargaining unit reach or exceed 20% of the total authorized full-time positions, and upon request by the recognized employee organization, the agency must provide additional information during a public hearing.

As of April 30, 2025, the City of Oxnard's overall vacancy rate for allocated positions stands at 9.66%. Vacancy rates across all bargaining units remain well below the 20% threshold. In the past fiscal year 2024-25, the City hired 148 new employees, promoted 119 existing staff members, and experienced 118 separations. We currently have 143 total vacant positions and 48 active job postings.

Our success in reducing vacancies this fiscal year is the result of strategic investment in Human Resources staffing and a comprehensive analysis of our salary structures relative to neighboring agencies. We have also reassessed and adjusted the minimum qualifications for several positions. These changes have helped us attract and retain qualified candidates more effectively by staying competitive relative to the market.

Fund Balance

The General Fund audited available fund balance as of June 30, 2024 was \$72.8 million. This amount included \$37.3 million of operating reserves, representing 16.6% of budgeted operating costs as per reserve policy, \$20.0 million committed to pay long term pension debt, and \$15.5 million one-time available fund balance.

The projected General Fund available fund balance as of June 30, 2025 is \$54.9 million, with \$38.8 million as operating reserves, representing 16.6% of budgeted operating costs as per reserve policy, and \$16.1 million as one-time available fund balance.

With the proposed balanced budget for FY 2025-26, the estimated available fund balance as of June 30 2026 is also \$54.9 million, with \$39.9 million in operating reserves, to meet the 16.6% reserve policy, and \$14.9 million as one-time available fund balance.

Given such economic uncertainty, the City Manager recommends maintaining those funds in a recession protection fund and evaluating economic conditions at mid-year.

For additional detail, refer to the General Fund tables in Attachment 8.

Measure O Fund (104)

Revenues

FY 2025-26 revenue from the Measure O half-cent sales (transactions and use) tax is proposed at \$19.9 million, a \$1.7 million (7.9%) decrease over the FY 2024-25 budget. Similar to Measure E sales taxes mentioned in the General Fund narrative, local sales tax receipts have reflected a slow down across a number of categories. This is reflected in a \$0.1 million reduction (0.5%) in FY 2025-26 to \$19.2 million in proposed sales tax.. Interest income has benefited from rate increases and is projected at \$0.7 million, an increase of \$0.3 million (57.5%) compared to the FY 2024-25 Adopted Budget. FY 2024-25 was the last year of repayments of a loan between the General Fund and Measure O, driving a reduction of \$1.9 million in Measure O revenues for FY 2025-26.

Expenditures

Long term planning must incorporate the termination of the Measure O half-cent sales tax which will occur on March 31, 2029. The Measure O Committee recommended on April 28, 2022, and Council adopted on June 7, 2022, a Measure O Weaning Schedule to ensure the City is slowly and methodically moving Measure O funded ongoing programs to an alternative funding source such as the General Fund. The committee met on April 25, 2024 to review updates to the

weaning schedule. The focus of any new additions to the Measure O Fund is for one-time projects. The Committee met on May 29, 2025, to review the status of the projects funded by Measure O. As previously adopted by Council, staff is weaning \$1.1 million from Measure O to the General Fund. Of this, \$0.9 million relates to the Enhanced Computer Aided Dispatch (the 911 system), Records Management and Mobile Data Computers Systems, with the remaining \$0.2 million reflecting the Integrated Library System and Library Wifi projects, Intelligent Transportation System (ITS) annual maintenance, Preschool to you, and College park maintenance.

The FY 2025-26 Measure O Proposed Budget total expenditures are \$29.2 million and includes a \$22.5 million transfer to the Capital Outlay Fund to pay for projects that would be funded by the General Fund while the bond litigation is ongoing. The \$22.5 million is identified in the CIP page in the City's Proposed Budget. The list includes funding for Neighborhood Street Resurfacing \$8.1 million, Citywide Alleyways \$4.0 million, Advanced Alley Maintenance Program \$2.0 million, John C. Zaragoza Oxnard Transit Center Improvements of \$2.0 million and signage updates of \$0.2 million, Traffic Signal Modernization \$1.0 million, La Colonia Boxing Gym Improvements \$1.8 million, Wilson Senior Center Tenant Improvement \$1.0 million, South Oxnard Library Remediation \$1.4 million, and Colonia Park Pool Repair & Equipment Replacement \$1.1 million.. The City is also continuing to support Senior Nutrition and Rent Stabilization programs.

Fund Balance

Measure O Fund one-time audited available fund balance was \$12.4 million as of June 30, 2024, and it is projected to be \$11.2 million at the end of FY 2024-25. With the proposed budget for FY 2025-26 the estimated available fund balance as of June 30, 2026 is \$1.9 million. The projected ending fund balance as of June 30, 2026, along with the Weaning Schedule, is adequate to support paying down debt in future years and supporting one-time projects until Measure O sunsets in FY 2028-29.

For additional detail, refer to the Measure O tables in attached Attachment 8.

Enterprise Funds

The Water, Wastewater, Environmental Resources and Golf Funds section of this staff report excludes the transfer in and transfer out transactions in capital funds necessary to move money from operating funds within the same division as they can have the effect of doubling up the expenditures and revenues related to CIP transfers. All numbers quoted for total revenue and expenditures net these transactions. Additionally, the Budget Forecast section of the annual budget publication shows a five-year forecast for each enterprise fund.

Water Funds (601-609)

Revenues

FY 2025-26 Water Fund revenues are projected to be \$73.6 million, an increase of \$2.7 million, (3.8%) compared to FY 2024-25 Adopted Budget of \$70.9 million. Water Sales, of which approximately 93% result from utility fees paid by users, are projected to total \$68.4 million, a \$2.4 million (3.7%) increase when compared to the FY 2024-25 Adopted Budget. FY 2025-26 marks the third year of the adopted rate study that drives the revenue change with respect to the prior fiscal year. Water consumption is projected at similar levels as in Fiscal Year 2024-25.

Other revenues are proposed to grow by a total of \$0.3 million (5.4%).

Expenditures

FY 2025-26 Water Fund expenditures are proposed at \$75.2 million, which is \$6.3 million (7.7%) lower than the Adopted Budget for FY 2024-25. The change is mainly explained by lower CIP projects in FY 2025-26 per the Mid-Cycle CIP update.

Salaries and benefits are projected at \$0.1 million higher than last year. Services and supplies are increasing by \$0.6 million, while transfers out for Indirect Cost Allocation and ISF are decreasing by a total of \$0.8 million.

Fund Balance

The combined Water Funds audited available fund balance as of June 30, 2024 was \$25.3 million. This amount included \$17.4 million of operating reserves, representing 25% of budgeted operating costs as per reserve policy, and \$7.9 million one-time available fund balance.

The projected Water Funds available fund balance as of June 30, 2025 is \$12.1 million. This results in \$5.7 million less than the \$17.8 million needed to meet the 25% operating reserve policy.

The proposed budget for FY 2025-26 represents use of fund balance in the amount of \$1.6 million, resulting in an estimated available fund balance as of June 30 2026 in the amount of \$10.5 million. This results in \$7.6 million less than the \$18.0 million needed to meet the 25% operating reserve policy.

For additional detail, refer to the Water Fund tables in Attachment 8.

Wastewater Funds (611-617 & 628)

Revenues

FY 2025-26 Wastewater Fund revenues are projected to total \$45.0 million. FY 2024-25 Adopted Budget revenues included \$48.0 million for debt proceeds related to the State Revolving Fund (SRF) Loan to finance the Oxnard Wastewater Treatment Plant (OWTP) improvements project. Excluding the SRF loan proceeds, FY 2025-26 revenues are projected to decrease by \$2.6 million (5.4%) with respect to comparable revenues in the FY 2024-25 Adopted Budget. The reduction is explained by lower volumes projected in FY 2025-26. Interest Income is proposed to be \$2.9 million (42.8%) higher in FY 2025-26 than in FY 2024-25 based on projected cash balances and interest rates for FY 2025-26.

The City has secured \$88.6 million in a SRF Loan at 0.9% interest rate to support capital projects included in the adopted Mid-Cycle CIP update .

Expenditures

FY 2025-26 Wastewater Fund expenditures are proposed at \$87.5 million. \$43.9 million of this is the expense related to capital projects included in the Mid-Cycle CIP update. Some CIP projects are funded by an SRF loan as described in the revenue section. FY 2025-26 appropriation includes the following projects: OWTP Primary Clarifiers and Activated Sludge Improvements \$20.2 million, OWTP Secondary Sedimentation Tank Mechanical Equipment Replacement \$3.8 million , OWTP Digester Cogeneration Improvements \$1.0 million and Wastewater Collection - UPRR Central Trunk Sewer Pipe Replacement \$3.0 million. Other CIP projects total \$15.9 million and can be viewed on the CIP page of the budget document.

Salaries and benefits are proposed at \$13.9 million, an increase of \$0.7 million (5.4%) compared to the FY 2024-25 Adopted Budget. Other operating expenses are budgeted at \$29.7 million, a \$1.1 million (3.8%) increase from last year primarily due to increases in utilities and chemical expenses, partially offset by decreases in equipment purchases.

Fund Balance

The combined Wastewater Funds audited available fund balance as of June 30, 2024 was \$47.9 million. This amount included \$10.2 million of operating reserves, representing 25% of budgeted operating costs as per reserve policy, and \$37.7 million one-time available fund balance.

The projected Wastewater Fund available fund balance as of June 30, 2025 is \$73.9 million, with \$10.4 million as operating reserves, \$50.0 million from secure State Revolving Fund loan financing, and \$13.2 million as one-time available fund balance.

The proposed budget for FY 2025-26 represents a use of fund balance in the amount of \$42.4 million, resulting in an estimated available fund balance as of June 30 2026 in amount of \$31.4 million. This results in \$4.9 million less than the

\$10.9 million needed to meet the 25% operating reserve policy. The available fund balance includes \$25 million from secured State Revolving Fund loan financing.

For additional detail, refer to the Wastewater Fund tables in Attachment 8.

Environmental Resources Funds (631-638)

Revenues

FY 2025-26 Environmental Resources Fund revenues are projected to total \$68.7 million, an increase of \$9.5 million (16%) compared to the FY 2024-25 Adopted Budget. Nearly all of the revenue is paid by users through utility fees in line with Council approved rates. Interest income is proposed at \$0.6 million, an increase of \$0.1 million (30%).

Expenditures

FY 2025-26 Environmental Resources Fund expenditures are proposed at \$69.7 million, a \$6.7 million (10%) increase compared to the FY 2024-25 Adopted Budget. Salaries and benefits are proposed to increase by \$0.3 million (1.0%). The proposed budget includes \$5.5 million in capital projects, part of the Mid-Cycle CIP update approved by Council with the following ER projects: Material Recycling Facility (MRF) Replacement (\$3.0 million), Roof Replacement - Del Norte Facility (\$0.8 million), Compressed Natural Gas Facility (\$1.3 million), and other projects (\$0.4 million).

Fund Balance

The combined Environmental Resources Funds audited available fund balance as of June 30, 2024 was \$12.0 million, that is \$3.5 million less than the \$15.0 million needed to meet the 25% operating reserve policy.

The projected Environmental Resources Fund available fund balance as of June 30, 2025 is \$12.5 million, which is \$3.2 million less than the \$15.7 million needed to meet the 25% operating reserves policy.

The proposed budget for FY 2025-26 represents a use of fund balance in the amount of \$1.1 million, resulting in an estimated available fund balance as of June 30 2026 of \$11.4 million. This results in \$4.6 million less than the \$16.1 million needed to meet the 25% operating reserve policy. Going below, and staying below, the 25% reserve policy is consistent with the Council approved Environmental Resources Cost of Service Study.

For additional detail, refer to the Environmental Resources Fund tables in Attachment 8.

Golf Funds

Revenues

FY 2025-26 Golf Fund revenues are projected to total \$7.0 million, an increase of \$0.4 million (6.4%) compared to the FY 2024-25 Adopted Budget. Golf fees are based on the new contract signed by the City to provide services at the facilities.

Expenditures

FY 2025-26 Golf Fund expenditures are proposed at \$6.5 million, a decrease of \$0.8 million (10.6%) compared to the FY 2024-25 Adopted Budget. Expenditures are based on the new golf agreement to manage the facilities. Transfers for costs of Capital, Indirect Cost Allocation and ISF decreased by a total of \$1.4 million.

Fund Balance

The combined Golf Funds available fund balance as of June 30, 2024 was \$5.6 million. This amount included \$1.5 million of operating reserves, representing 25% of budgeted operating costs as per reserve policy, and \$4.1 million one-time available fund balance.

The projected Golf Fund available fund balance as of June 30, 2025 is \$5.4 million, with \$1.5 million as operating reserves, and \$4.0 million as one-time available fund balance.

The proposed budget for FY 2025-26 represents a growth of fund balance in the amount of \$0.5 million, resulting in an estimated available fund balance as of June 30 2026 in the amount of \$6.0 million, with \$1.6 million in operating reserves to meet the 25% reserve policy, and \$4.4 million as one-time available fund balance.

For additional detail, refer to the Golf Fund tables in Attachment 8.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The financial impact of each recommended action is described in the applicable discussion section. The digital version of our Proposed Budget publication is available on the City's website at <https://www.oxnard.gov/finance/budget/fiscal-year-2025-2026-budget>.

COMMITTEE OUTCOME

This item did not originate in Committee.

MODIFICATIONS SINCE PUBLISHING OF JUNE 3, 2025 COUNCIL AGENDA

1. Gas Tax - Highway Users Tax Account (HUTA) and Road Maintenance and Rehabilitation Account (RMRA) Revenue

Increase in HUTA (Fund 181) and RMRA (Fund 185) revenue in the amounts of \$0.1 million and \$0.2 million, respectively, per updated FY 2025-26 estimates (as of 05/15/2025, per CaliforniaCityFinance update)

2. Assessment District (AD) 2000-1 (Oxnard Boulevard/Highway 101 Interchange project) Bond Call

Revisions to Bond Assessment District (Fund 500) AD 2000-1 (SubFund 50503801) as follows: increase in expenditures for the principal amount of \$1.0 million and \$0.03 million in professional services related to closeout and other administrative costs; decrease in interest expenditure in the amount of \$0.03 million. These appropriations will be funded with available fund balance

3. Special Districts

Special Districts budgets have been updated to address changes to expected revenues and expenses in conjunction with adjustments made to projects and operating expenses within the City's maintenance districts based on feedback from the May 27th Finance and Governance Committee meeting. These changes are as follows: increase in Special Districts (Fund 120) revenue in the amount of \$265,245 and expenditures in the amount of \$347,758.

4. Bond Assessment Districts

Increase in Bond Assessment Districts (Fund 500) revenues in the amount of \$7,703 and decreased expenditures of \$10,316 to update revenues and expenditures to align to consultant provided estimates.

As a result of these four modifications, the All Funds Revenue is proposed at \$593.9 million (an increase of \$0.6 million compared to what was reported on the June 3, 2025 Council agenda) and All Funds Expenditures are now at \$661.3 million (an increase of \$1.4 million).

This report includes additional changes with no financial impact in the overall level of appropriations. These changes include the disclosure of the City Treasurer budget, previously included under the Non-Departmental section, and reference to vacancy factor as required by AB 2561.

MEASURE O COMMITTEE OUTCOME

On May 29, 2025, the Measure O Citizen Oversight Committee met to review the proposed Measure O Fiscal Year 2025-26 proposed budget. The Committee asked a number of questions, and received responses from City staff with regard to capital projects, and one-time funding for the Senior Nutrition Program.

PUBLIC HEARING OUTCOME

A Public Hearing was conducted on June 3, 2025 regarding the Fiscal Year 2025-26 Operating and Capital Budgets. At this meeting staff orally stated the changes in the budget since publication of the June 3, 2025 Council Agenda (items 1 and 2 described above). There was one public speaker. Staff responded to inquiries received from the Council which included clarifying information related to public speaker comments. No Council direction to make any revisions to the proposed budget was received.

If there are further changes or updates to our estimates between the date of publishing of this report and the Council meeting on June 17, 2025, staff will provide an oral update to Council at the start of the meeting. Furthermore, any changes from the information provided in this staff report and subsequent action by Council on June 17, 2025 will be included in the final Adopted Budget document, and reflected in the final adopted resolutions.

Prepared by: Tanya Williams, Budget Manager, Javier Chagoyen-Lazaro, Chief Financial Officer

ATTACHMENTS

1. FY2025-26 Resolution of the City Operating and Capital Improvement Budget
2. FY 2025-26 Resolution Authorizing Full-Time Equivalent Positions
3. FY 2025-26 Resolution Authorizing Classification & Salary Schedules
4. FY2025-26 Resolution Establishing Financial Management Policies
5. FY 2025-26 Resolution Establishing Appropriation (GANN) Limit
6. FY 2025-26 Resolution Adopting a Master Fee Schedule
7. FY 2025-26 Budget Preview
8. FY25-26 Proposed budget Budget Adoption 20250617

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD APPROVING THE
CITY OPERATING AND CAPITAL IMPROVEMENT BUDGET FOR THE FISCAL YEAR
2025-2026**

WHEREAS, the City Manager submitted for the consideration of the City Council a proposed City Operating and Capital Budget for fiscal year 2025-2026; and

WHEREAS, in accordance with City Code, Section 2-179, a public hearing on these budgets was duly scheduled, advertised and held, and there was an opportunity for all persons to be heard and for their suggestions or objections to be carefully considered.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD HEREBY RESOLVES AS FOLLOWS:

1. The City Council has reviewed the proposed Operating and Capital Improvement Budget and the funds included therein for the period of July 1, 2025 through June 30, 2026 and hereby finds that such budgets, as revised, are sound plans for the financing during fiscal year 2025-2026 of required City operations, services, and capital improvements. Such budgets are hereby adopted as follows:

General Fund Group

	ADOPTED BUDGET
	FY2026
Expenses	
101 - GENERAL FUND	\$243,656,065
104 - HALF CENT SALES TAX - MEAS O	\$29,226,043
114 - STORM WATER MANAGEMENT FUND	\$2,109,443
641 - PERFORMING ARTS CENTER FUND	\$271,339
301 - CAPITAL OUTLAY FUND	\$47,605,266
EXPENSES TOTAL	\$322,868,156

Special Districts

ADOPTED BUDGET	
	FY2026
Expenses	
120 - MAINT ASSMNT DIST LMD/CFD	
6020 - 6020 - CFD 02 - WESTPORT	\$1,701,035
6040 - 6040 - CFD 04 - SEABRIDGE	\$1,328,429
6050 - 6050 - CFD 05 - RIVERPARK	\$4,507,477
6070 - 6070 - CFD 07 - WAGON WHEEL	\$357,454
6080 - 6080 - CFD 08 - SAKIOKA FARMS	\$441,165
6090 - 6090 - CFD 09 - NSHORE AT MANDALAY	\$53,856
4010 - 4010 - WATERWAYS 01- MANDALAY BAY	\$445,822
4020 - 4020 - WATERWAYS 02- HARBOUR ISLAND	\$63,571
3040 - 3040 - MAD 04 - MNDLY BAY/BEACH MAIN	\$53,921
2000 - 2000 - SPECIAL DISTRICTS ADMIN	\$3,053,700
2030 - 2030 - LMD 03 - RIVER RIDGE	\$87,608
2100 - 2100 - LMD 10 - COUNTRY CLUB	\$27,373
2110 - 2110 - LMD 11 - ST. TROPAZ	\$9,533
2120 - 2120 - LMD 12 - STANDARD PACIFIC	\$30,195
2130 - 2130 - LMD 13 - LE VILLAGE	\$27,047
2140 - 2140 - LMD 14 - CALIFORNIA COVE	\$62,453
2160 - 2160 - LMD 16 - CALIFORNIA LIGHTHOUSE	\$32,851
2230 - 2230 - LMD 23 - GREYSTONE	\$18,421
2240 - 2240 - LMD 24 - VINEYARDS	\$38,040
2250 - 2250 - LMD 25 - THE POINTE	\$39,733
2270 - 2270 - LMD 27- ROSE ISLAND	\$32,375
2280 - 2280 - LMD 28 - HARBORSIDE	\$91,096
2300 - 2300 - LMD 30 - HAAS AUTOMATION	\$71,935
2310 - 2310 - LMD 31 - RANCHO DE LA ROSA	\$149,779
2320 - 2320 - LMD 32 - OAK PARK	\$38,326
2330 - 2330 - LMD 33 - EL PASEO	\$97,763
2340 - 2340 - LMD 34 - SUNRISE PT/SUNSET CV	\$108,973
2360 - 2360 - LMD 36 - V ST CRUZ/V CARMEL	\$255,603
2370 - 2370 - LMD 37 - PACIFIC BREEZE	\$104,609
2380 - 2380 - LMD 38 - ALDEA DEL MAR	\$122,938
2390 - 2390 - LMD 39 - EL SUENO PROMESA	\$234,572
2391 - 2391 - LMD 39- D.R. HORTON	\$78,377
2400 - 2400 - LMD 40 - CANTADA	\$82,089
2410 - 2410 - LMD 41 - PACIFIC COVE	\$44,640
2420 - 2420 - LMD 42 - CANTABRIA/CORONADO	\$250,043
2430 - 2430 - LMD 43 - GREENBELT	\$275,006
2460 - 2460 - LMD 46 - DAILY RANCH	\$225,046
2470 - 2470 - LMD 47 - SYCAMORE PLACE	\$74,840
2490 - 2490 - LMD 49 - CAMERON RANCH	\$18,230
2500 - 2500 - LMD 50 - PV SENIOR HOUSING	\$48,251
2510 - 2510 - LMD 51 - PFEILER	\$171,434
2520 - 2520 - LMD 52 - WINGFIELD	\$124,468
2530 - 2530 - LMD 53 - HUFF COURT	\$8,625
2540 - 2540 - LMD 54 - MEADOWCREST	\$38,697
2550 - 2550 - LMD 55 - WINGFIELD WEST	\$48,106
2580 - 2580 - LMD 58 - WESTWIND	\$73,972
2600 - 2600 - LMD 60 - ARTISAN	\$48,858
120 - MAINT ASSMNT DIST LMD/CFD TOTAL	\$15,298,335
EXPENSES TOTAL	\$15,298,335

Special Revenue (Including Applicable Subfund)

ADOPTED BUDGET	
	FY2026
Expenses	
119 - PUBLIC SAFETY RETIREMENT FUND	\$22,554,160
182 - TRAFFIC SAFETY FUND	\$594,411
200 - FEDERAL GRANTS FUND	\$1,072,449
201 - CDBG FUND	\$1,988,317
202 - HOME FUND	\$685,916
203 - EMERGENCY SHELTER FUND	\$175,122
210 - STATE & LOCAL GRANTS FUND	\$7,651,821
220 - STATE HOUSING (LHTFP) GRANT	\$355,957
212 - TRANSPORT DEV ACT (TDA) FUND	
9030 - 9030 - TDA ARTICLE 3	\$558,029
9040 - 9040 - TDA ARTICLE 4 / 8C	\$1,004,403
212 - TRANSPORT DEV ACT (TDA) FUND TOTAL	\$1,562,432
230 - STATE TRAFFIC CONG RELIEF FUND	\$769,637
350 - DEVELOPMENT IMPACT FEES FUND	
8020 - 8020 - PARK DEVELOPMENT FEES	\$1,271
8030 - 8030 - STORM DRAIN FACILITY FEE	\$59,549
8040 - 8040 - CIRCULATION SYS IMPROV FEES	\$7,371,192
8050 - 8050 - CAP GROWTH FEES-RESIDENTIAL	\$398,356
8055 - 8055 - MOBILITY FEE	\$160,512
8060 - 8060 - CAP GROWTH FEES-NONRESIDENTIAL	\$134,433
8080 - 8080 - PUBLIC ART PROGRAM FEE	\$1,352
350 - DEVELOPMENT IMPACT FEES FUND TOTAL	\$8,126,665
351 - QUIMBY FUND	
8111 - QUIMBY-5 POINTS NO	\$1,300,000
8115 - QUIMBY-CARRIAGE SQ	\$424,000
8121 - QUIMBY-HOBSON PK E	\$454,000
351 - QUIMBY FUND TOTAL	\$2,178,000
360 - OTH. DEVPT FEES FUND	
7020 - 7020 - CUPA OPERATING PROGRAM	\$1,478,258
7030 - 7030 - CUPA CAPITAL PROGRAM	\$45,000
7050 - 7050 - HOUSING IN LIEU - FEES	\$366,628
7010 - 7010 - AIR POLLUTION BUYDOWN FEE	\$1,669
360 - OTH. DEVPT FEES FUND TOTAL	\$1,891,555
420 - HOUSING SUC AGCY FUND	\$128,500
481 - DOWNTOWN IMPROVEMENT DISTRICT	\$5,040
181 - STATE GAS TAX FUND	\$5,868,277
185 - ROAD MAINT & REHAB ACT FUND (RMRA)	\$4,000,000
EXPENSES TOTAL	\$59,608,259

Enterprise Funds

ADOPTED BUDGET	
	FY2026
Expenses	
601 - WATER OPERATING FUND	\$74,146,676
603 - WATER DEVLPMT IMPACT FEES FUND	\$18,521
605 - WATER CAP FACILITY FUND	\$252,211
606 - WATER RESOURCE FEE FUND	\$751,557
611 - WASTEWATER OPERATING FUND	\$73,686,974
613 - WASTEWATER CONNECTION FEE FUND	\$13,765,492
631 - SOLID WASTE OPERATING FUND	\$69,513,851
638 - SOLID WASTE SEC - CONT PREV FU	\$220,000
651 - GOLF COURSE OPERATING FUND	\$6,456,896
602 - WATER CIP FUND	\$2,750,000
612 - WASTEWATER CIP FUND	\$43,624,145
632 - SOLID WASTE CIP FUND	\$5,460,000
EXPENSES TOTAL	\$290,646,323

Assessment District Funds

ADOPTED BUDGET	
	FY2026
Expenses	
500 - BOND ASSESSMENT DISTRICTS	
5000 - 5000 - CFD 2000-3	\$592,137
5050 - 5050 - ASSESSMENT DISTRICT 2000-1	\$1,231,242
5060 - 5060 - RICE/101 INTER ASSESS DIST	\$935,988
5070 - 5070 - CFD 03-SEABRIDGE BONDED	\$1,869,478
5100 - 5100 - CFD-01 - WESTPORT BONDED	\$728,516
500 - BOND ASSESSMENT DISTRICTS TOTAL	\$5,357,361
EXPENSES TOTAL	\$5,357,361

Internal Service Funds

ADOPTED BUDGET	
	FY2026
Expenses	
701 - PUBLIC LIAB & PROP INSUR ISF	\$12,613,432
702 - WORKERS COMP INSUR ISF	\$9,979,179
725 - CUSTOMER BILLING OPS ISF	\$3,244,804
735 - FACILITIES MAINTENANCE ISF	\$10,154,275
731 - INFORMATION TECHNOLOGY ISF	\$20,407,130
741 - FLEET SERVICES ISF	\$10,543,761
736 - FACILITIES CAPITAL FUND	\$1,200,000
EXPENSES TOTAL	\$68,142,581

Other Funds

ADOPTED BUDGET	
	FY2026
Expenses	
571 - CONTRIBUTIONS TRUST FUND	\$38,371
EXPENSES TOTAL	\$38,371

Total Appropriations for FY2025-26 Budget

ADOPTED BUDGET		ADOPTED BUDGET		
	FY2025	FY2026	\$ CHANGE	% CHANGE
Expenses	\$963,494,363	\$761,959,386	(\$201,534,977)	(21%)

2. To the extent funds are available, any unused appropriations at the end of fiscal year 2024-2025 in active capital improvement projects and multi-year programs are hereby re-appropriated for continued use in fiscal year 2025-2026.
3. The Council authorizes the City Manager to transfer and make adjustment of interfund transfers at the close of fiscal year 2024-2025, to eliminate cash deficits in funds within the same fund group as authorized in section 10 per Financial Policy – Section I.D 3. And 4., when necessary, including: Utility Enterprise Funds, Capital Growth Funds, Impact Fee Funds, Assessment District Funds, Grant Funds, Debt Service Funds, and all other funds that may need such adjustments.
4. Any remaining balances in approved grant programs, capital improvement, developer deposit and trust fund projects at the end of fiscal year 2024-2025, except for balances reallocated as part of the budget process, are hereby re-appropriated for continuing use in fiscal year 2025-2026 and all estimated revenues from such approved grants, capital improvement, developer deposit and trust fund projects for fiscal year 2024-2025 that are not realized by year end are authorized to be continued.
5. To the extent funds are available, General Fund encumbrances whereby contracts remained active at the close of fiscal year 2024-2025 are carried forward and any corresponding remaining balance of special one-time authorized appropriations are also carried forward with the approval of the City Manager and Chief Financial Officer.
6. To the extent funds are available and requested by the operating department, any unused capital expenditure appropriation in the operating budget may be carried forward with the approval of the City Manager and Chief Financial Officer.
7. All General Fund revenues in excess of expenditures and encumbrances at the close of fiscal year 2024-2025, not otherwise provided for in City Council budget policies or re-appropriated above, are hereby appropriated to the General Fund Operating Reserve on June 30, 2025. Current projections, however, do not anticipate any such excess.
8. Staff is directed to correct any clerical errors in the proposed budget document.
9. Staff is directed to ensure that the final adopted budget documents containing the Operating Budget and the Capital Improvement Budget for fiscal year 2025-2026 shall contain all revisions made by the City Council prior to final budget adoption.
10. The City Manager or designee is authorized to approve any appropriation transfers between departments within a fund or subfund. Any department director is authorized to transfer appropriations between programs, within the same fund or subfund, as long as funding is available in the department as a whole (see Financial Policy-Section I.D 3. and 4.)
11. Adoption of this resolution provides Council the authority to expend any and all funds appropriated for purposes as determined in the budget.

PASSED AND ADOPTED on this 17th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD AUTHORIZING
FULL-TIME EQUIVALENT POSITIONS IN THE CITY SERVICE EFFECTIVE JULY 1,
2025 IN ACCORDANCE WITH THE OPERATING BUDGET FOR THE 2025-2026 FISCAL
YEAR

NOW, THEREFORE, the City Council of the City of Oxnard resolves that the
attachment to this Resolution listed as Exhibit “A” contains all full-time equivalent positions
hereby authorized as provided for in the operating budget for fiscal year 2025-2026.

PASSED AND ADOPTED this 17th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

EXHIBIT A Department	Title	FY 24/25 Revised	Adopted Changes	FY 25/26 Adopted
CITY ATTORNEY				
	ADMINISTRATIVE SERVICES SPECIALIST (C)	2		2
	ASSISTANT CITY ATTORNEY	2	2	4
	CHIEF ASSISTANT CITY ATTORNEY	1		1
	CITY ATTORNEY	1		1
	DEPUTY CITY ATTORNEY II	3	-3	0
	DEPUTY CITY ATTORNEY III	1	-1	0
	DEPUTY CITY ATTORNEY IV	0	4	4
	LAW OFFICE MANAGER	1		1
CITY ATTORNEY DEPT TOTAL		11	2	13
CITY CLERK				
	ADMINISTRATIVE SERVICES SPECIALIST	1	-1	0
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	0	1	1
	ADMINISTRATIVE SERVICES TECHNICIAN	1		1
	ASSISTANT CITY CLERK	1		1
	CITY CLERK	1		1
CITY CLERK DEPT TOTAL		4	0	4
CITY COUNCIL				
	CITY COUNCILMEMBER	7		7
	CITY MANAGER EXECUTIVE ASSISTANT (C)	1		1
CITY COUNCIL TOTAL		8	0	8
CITY MANAGER				
	ADMINISTRATIVE SERVICES MANAGER	1		1
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES ANALYST	4		4
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	2		2
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR (C)	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN	1		1
	ASSISTANT CITY MANAGER	2		2
	CITY MANAGER	1		1
	CITY MANAGER EXECUTIVE ASSISTANT (C)	1		1
	DEPUTY CITY MANAGER	1		1
CITY MANAGER DEPT TOTAL		15	0	15
COMMUNITY DEVELOPMENT				
	ADMINISTRATIVE SERVICES ANALYST	1	1	2
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	2	-1	1
	ADMINISTRATIVE SERVICES SPECIALIST	3		3
	ADMINISTRATIVE SERVICES TECHNICIAN	2	-1	1
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	0	1	1
	ASSOCIATE ENGINEER	3		3
	BUILDING/CONSTRUCTION INSPECTOR	9		9
	BUILDING/CONSTRUCTION INSPECTOR, SENIOR	3	-2	1
	CIVIL ENGINEER	3		3
	CODE COMPLIANCE INSPECTOR	7		7
	CODE COMPLIANCE INSPECTOR, SENIOR	0	2	2
	ENGINEER DIVISION MANAGER	2		2
	INSPECTIONS/CODE COMPLIANCE ADMINISTRATOR	2		2
	INSPECTIONS FIELD SUPERVISOR	1		1
	PERMIT COORDINATOR	1		1
	PERMIT TECHNICIAN	4		4
	PERMIT TECHNICIAN, SENIOR	1	1	2
	PLANS EXAMINER	1	-1	0
	SENIOR ENGINEER	1		1
COMMUNITY DEVELOPMENT TOTAL		46	0	46
DEVELOPMENT SUPPORT				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ASSISTANT DEPARTMENT DIRECTOR II	1		1
	DEPARTMENT DIRECTOR	1		1
DEVELOPMENT SUPPORT TOTAL		5	0	5

EXHIBIT A		FY 24/25	Adopted	FY 25/26
Department	Title	Revised	Changes	Adopted
LAND USE PLAN & ENV PROTC				
	ADMINISTRATIVE SERVICES ANALYST	2		2
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN	1		1
	PLANNER	6		6
	PLANNER, ASSISTANT	3		3
	PLANNING MANAGER	2		2
	PLANNING SUPERVISOR	4		4
LAND USE PLAN & ENV PROTC TOTAL		19	0	19
COMMUNITY DEVELOPMENT TOTAL		70	0	70
CULTURAL & COMMUNITY SERVICES				
LIBRARY				
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1	1	2
	ADMINISTRATIVE SERVICES TECHNICIAN	1		1
	LIBRARIAN	9		9
	LIBRARIAN, SENIOR	4		4
	LIBRARY MANAGER	1		1
	LIBRARY MONITOR	1		1
	LIBRARY SERVICES SUPERVISOR	2		2
	LIBRARY TECHNICIAN	11		11
LIBRARY SERVICES TOTAL		30	1	31
RECREATION SERVICES				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES ANALYST	2		2
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	2		2
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN	2		2
	ASSISTANT DEPARTMENT DIRECTOR I	1		1
	CULTURAL & RECREATION SERVICES ANALYST	17		17
	CULTURAL & RECREATION SERVICES MANAGER	2		2
	CULTURAL & RECREATION SERVICES SPECIALIST	56.75	1	57.75
	CULTURAL & RECREATION SERVICES SUPERVISOR	6		6
	CULTURAL & RECREATION SERVICES TECHNICIAN	2	-2	0
	DEPARTMENT DIRECTOR	1		1
RECREATION SERVICES TOTAL		94.75	-1	93.75
CULTURAL & COMMUNITY SVCS TOTAL		124.75	0	124.75
FINANCE DEPARTMENT				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	4		4
	ADMINISTRATIVE SERVICES ANALYST	14		14
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	4		4
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR (C)	2	-2	0
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	0	3	3
	ADMINISTRATIVE SERVICES MANAGER (C)	0	1	1
	ADMINISTRATIVE SERVICES MANAGER	4	-1	3
	ADMINISTRATIVE SERVICES SPECIALIST	4		4
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	5		5
	ADMINISTRATIVE SERVICES TECHNICIAN	2.5	-1	1.5
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	11	1	12
	ASSISTANT DEPARTMENT DIRECTOR NRC I	2		2
	ASSISTANT DEPARTMENT DIRECTOR NRC I / ASST CITY TREASURER	1		1
	CODE COMPLIANCE INSPECTOR	1		1
	DEPARTMENT DIRECTOR	1		1
FINANCE DEPARTMENT TOTAL		55.5	1	56.5

EXHIBIT A		FY 24/25	Adopted	FY 25/26
Department	Title	Revised	Changes	Adopted
FIRE DEPARTMENT				
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	1		1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	ADMINISTRATIVE SVCS COORD LIMITED TERM (JULY 2024 - JAN. 31, 2027)	1		1
	ADMINISTRATIVE SERVICES SPECIALIST	3		3
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	0	2	2
	ADMINISTRATIVE SERVICES MANAGER	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	1		1
	ASSISTANT FIRE CHIEF	2		2
	BATTALION CHIEF	8	-1	7
	CODE COMPLIANCE INSPECTOR	4		4
	CUPA MANAGER	1		1
	EMERGENCY SERVICES MANAGER	1		1
	EMS SPECIALIST, SENIOR	1		1
	EMS CHIEF	0	1	1
	EMS COORDINATOR	1	-1	0
	FIRE CAPTAIN	32		32
	FIRE CHIEF	1		1
	FIRE ENGINEER	30		30
	FIRE ENVIRONMENTAL SPEC I	2		2
	FIRE ENVIRONMENTAL SPEC II	2		2
	FIRE INSPECTOR/INVESTIGATOR (Sworn)	4		4
	FIRE PREVENTION SUPERVISOR	0	1	1
	FIRE MARSHAL	0	1	1
	FIREFIGHTER	48	6	54
	FIREFIGHTER LIMITED TERM (FEB. 18, 2023-FEB. 18, 2026)	6	-6	0
	INSPECTIONS FIELD SUPERVISOR	1	-1	0
	PUBLIC SAFETY INVESTIGATIVE SPECIALIST	1		1
FIRE DEPARTMENT TOTAL		153	2	155
HOUSING				
HOUSING AUTHORITY				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	2		2
	ADMINISTRATIVE SERVICES ANALYST	3		3
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	1		1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	3		3
	ADMINISTRATIVE SERVICES MANAGER	2		2
	ADMINISTRATIVE SERVICES SPECIALIST	7		7
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	8		8
	ADMINISTRATIVE SERVICES TECHNICIAN	6		6
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	1		1
	ASSISTANT DEPARTMENT DIRECTOR I	2		2
	CODE COMPLIANCE INSPECTOR	1		1
	DEPARTMENT DIRECTOR	1		1
	ENGINEERING TECHNICIAN	1		1
	INFORMATION TECHNOLOGY ANALYST, SENIOR	1		1
	MAINTENANCE & OPERATIONS SUPERINTENDENT	1		1
	MAINTENANCE SPECIALIST	6	1	7
	MAINTENANCE SPECIALIST, SENIOR	1		1
	MAINTENANCE TECHNICIAN	4		4
HOUSING AUTHORITY TOTAL		51	1	52
HOUSING SERVICES				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	4		4
	ADMINISTRATIVE SERVICES ANALYST	6		6
	ADMINISTRATIVE SERVICES MANAGER	1		1
	ADMINISTRATIVE SERVICES SPECIALIST	3		3
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	1		1
	INSPECTIONS FIELD SUPERVISOR	0	1	1
	PLANNING MANAGER	1		1
HOUSING SERVICES TOTAL		16	1	17
HOUSING DEPARTMENT TOTAL		67	2	69

EXHIBIT A		FY 24/25	Adopted	FY 25/26
Department	Title	Revised	Changes	Adopted
HUMAN RESOURCES DEPARTMENT				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR (C)	2		2
	ADMINISTRATIVE SERVICES ANALYST (C)	4		4
	ADMINISTRATIVE SERVICES ANALYST, SENIOR (C)	5		5
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR (C)	2		2
	ADMINISTRATIVE SERVICES MANAGER (C)	2		2
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR (C)	9		9
	ASSISTANT DEPARTMENT DIRECTOR NRC I	1		1
	DEPARTMENT DIRECTOR	1		1
HUMAN RESOURCES DEPARTMENT TOTAL		26	0	26
INFORMATION SVS OPERATION				
	ADMINISTRATIVE SERVICES ANALYST	1		1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	BUSINESS SYSTEMS ANALYST, SENIOR	3		3
	DEPARTMENT DIRECTOR	1		1
	DEPUTY CHIEF INFORMATION OFFICER	1		1
	GIS ANALYST	2		2
	INFORMATION SYSTEMS ANALYST, SENIOR	1	-1	0
	INFORMATION TECHNOLOGY ANALYST	1	-1	0
	INFORMATION TECHNOLOGY ANALYST, SENIOR	7	-4	3
	INFORMATION TECHNOLOGY PROGRAM MANAGER	2		2
	INFORMATION TECHNOLOGY PROJECT MANAGER	1		1
	INFORMATION TECHNOLOGY OFFICER I	3		3
	INFORMATION TECHNOLOGY OFFICER II	2		2
	INFORMATION TECHNOLOGY SPECIALIST	4		4
	INFORMATION TECHNOLOGY SUPERVISOR	2		2
	INFORMATION TECHNOLOGY TECHNICIAN, SENIOR	3		3
	INFRASTRUCTURE TECHNICIAN, SENIOR	0	4	4
	PRINCIPAL BUSINESS SYSTEMS ANALYST	4	-1	3
	PRINCIPAL INFORMATION SYSTEMS ANALYST	3		3
INFORMATION SVS OPERATION TOTAL		42	-3	39
NON-DEPARTMENTAL	CITY TREASURER	1		1
NON-DEPARTMENTAL TOTAL		1	0	1

EXHIBIT A		FY 24/25	Adopted	FY 25/26
Department	Title	Revised	Changes	Adopted
POLICE DEPARTMENT				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES ANALYST	1		1
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	1		1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR (C)	2	-1	1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	0	1	1
	ADMINISTRATIVE SERVICES MANAGER	1		1
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR (C)	1		1
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	0	1	1
	ADMINISTRATIVE SERVICES TECHNICIAN	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	2		2
	ANIMAL SAFETY OFFICER	2		2
	ANIMAL SAFETY OFFICER, SENIOR	1		1
	ASSISTANT POLICE CHIEF	2		2
	POLICE CHIEF	1		1
	POLICE COMMANDER	8		8
	POLICE CORPORAL	31		31
	POLICE OFFICER & PUBLIC SAFETY TRAINEE	170		170
	POLICE RECORDS SUPERVISOR	2		2
	POLICE RECORDS TECHNICIAN	22	1	23
	POLICE RECORDS TECHNICIAN, SENIOR	2		2
	POLICE SERGEANT	30		30
	POLICE SERVICE OFFICER	8		8
	PROPERTY & EVIDENCE SUPERVISOR	1		1
	PROPERTY & EVIDENCE TECHNICIAN	5		5
	PROPERTY & RECORDS MANAGER	1		1
	PUBLIC SAFETY ANALYST	3		3
	PUBLIC SAFETY COMMUNICATIONS MANAGER	1		1
	PUBLIC SAFETY DISPATCHER	22		22
	PUBLIC SAFETY DISPATCHER SUPERVISOR	6		6
	PUBLIC SAFETY FIELD ASSISTANT	6		6
	PUBLIC SAFETY FIELD TECHNICIAN	14		14
	PUBLIC SAFETY FIELD TECHNICIAN, SENIOR	1		1
	PUBLIC SAFETY INVESTIGATIVE SPECIALIST	16		16
	PUBLIC SAFETY INVESTIGATIVE SPECIALIST, SENIOR	3		3
	SR. POLICE SERVICE OFFICER	1		1
POLICE DEPARTMENT TOTAL		369	2	371
PUBLIC WORKS				
ENVIRONMENTAL RESOURCES				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	3		3
	ADMINISTRATIVE SERVICES ANALYST	1		1
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	1		1
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	3		3
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ADMINISTRATIVE SERVICES SPECIALIST, SENIOR	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	18		18
	ELECTRICIAN	1		1
	FLEET SERVICES MECHANIC	2		2
	FLEET SERVICES MECHANIC, SENIOR	1		1
	MAINTENANCE & OPERATIONS MANAGER	1		1
	MAINTENANCE & OPERATIONS SUPERINTENDENT	2		2
	MAINTENANCE CREW SUPERVISOR	7		7
	MAINTENANCE SPECIALIST	14		14
	MAINTENANCE SPECIALIST, SENIOR	5		5
	MAINTENANCE TECHNICIAN	24		24
	MAINTENANCE TECHNICIAN, SENIOR	67	3	70
	MAINTENANCE WORKER	26		26
ENVIRONMENTAL RESOURCE TOTAL		179	3	182

EXHIBIT A Department	Title	FY 24/25 Revised	Adopted Changes	FY 25/26 Adopted
FACILITIES MAINTENANCE SERVICES				
	ADMINISTRATIVE SERVICES ANALYST	1		1
	CONSTRUCTION PROJECT MANAGER	2		2
	ELECTRICIAN	2		2
	HVAC MECHANIC	2		2
	MAINTENANCE CREW SUPERVISOR	2		2
	MAINTENANCE & OPERATIONS SUPERINTENDENT	1		1
	MAINTENANCE SPECIALIST	8		8
	MAINTENANCE SPECIALIST, SENIOR	2		2
	MAINTENANCE TECHNICIAN	11		11
	MAINTENANCE TECHNICIAN, SENIOR	2		2
FACILITIES MAINTENANCE SERVICES TOTAL		33	0	33
FLEET SERVICES OPERATION				
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN	1	-1	0
	ADMINISTRATIVE SERVICES SPECIALIST	1	1	2
	FLEET SERVICES MECHANIC	14	1	15
	FLEET SERVICES MECHANIC, SENIOR	4		4
	FLEET SERVICES MECHANIC SUPERVISOR	1		1
	FLEET SERVICES TECHNICIAN	1		1
	FLEET SERVICES WORKER	1		1
	MAINTENANCE & OPERATIONS SUPERINTENDENT	1		1
FLEET SERVICES OPERATION TOTAL		25	1	26
MAINTENANCE SERVICES				
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	2		2
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	2		2
	MAINTENANCE & OPERATIONS SUPERINTENDENT	2		2
	MAINTENANCE CREW SUPERVISOR	4		4
	MAINTENANCE SPECIALIST	9		9
	MAINTENANCE SPECIALIST, SENIOR	7		7
	MAINTENANCE TECHNICIAN	32		32
	MAINTENANCE TECHNICIAN, SENIOR	12		12
MAINTENANCE SERVICES TOTAL		71	0	71
PUBLIC WORKS ADMINISTRATION				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	1		1
	ADMINISTRATIVE SERVICES ANALYST	3		3
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	3		3
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	2		2
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	2.5		2.5
	ASSISTANT DEPARTMENT DIRECTOR II	2		2
	ASSISTANT DIRECTOR OF UTILITIES	1		1
	PUBLIC WORKS DIRECTOR	1		1
	DEPUTY DIRECTOR OF PUBLIC WORKS	1		1
PUBLIC WORKS ADMINISTRATION TOTAL		16.5	0	16.5
SPECIAL DISTRICTS				
	ADMINISTRATIVE SERVICES ANALYST	1		1
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	4	-1	3
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	MAINTENANCE CREW SUPERVISOR	0	1	1
	MAINTENANCE SPECIALIST	0	3	3
	MAINTENANCE SPECIALIST, SENIOR	8	-3	5
	SPECIAL DISTRICTS MANAGER	1		1
SPECIAL DISTRICTS TOTAL		15	0	15

EXHIBIT A Department	Title	FY 24/25 Revised	Adopted Changes	FY 25/26 Adopted
ENGINEERING & MAINTENANCE SERVICES				
	ADMINISTRATIVE SERVICES ANALYST	5		5
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	2		2
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	2		2
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	1		1
	ASSISTANT ENGINEER	2	1	3
	ASSOCIATE ENGINEER	2		2
	BUILDING/CONSTRUCTION INSPECTOR	4		4
	BUILDING/CONSTRUCTION INSPECTOR, SENIOR	1		1
	CITY ENGINEER	1		1
	CIVIL ENGINEER	1		1
	CONSTRUCTION PROJECT MANAGER	7		7
	CONSTRUCTION PROJECT MANAGER, SENIOR	3		3
	ENGINEER DIVISION MANAGER	3		3
	ENGINEERING TECHNICIAN SUPERVISOR	1	-1	0
	SENIOR ENGINEER	3		3
ENGINEERING & MAINTENANCE SERVICES TOTAL		38	0	38
TRAFFIC ENGINEERING				
	ADMINISTRATIVE SERVICES ADMINISTRATOR/SUPERVISOR	1		1
	ASSOCIATE ENGINEER	3		3
	ENGINEER DIVISION MANAGER	1		1
	MAINTENANCE SPECIALIST	2		2
	MAINTENANCE SPECIALIST, SENIOR	1		1
	SENIOR ENGINEER	2		2
TRAFFIC ENGINEERING TOTAL		10	0	10
WATER OPERATION				
	ADMINISTRATIVE SERVICES ANALYST	3	-1	2
	ADMINISTRATIVE SERVICES ANALYST, SENIOR	1	1	2
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	2		2
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ADMINISTRATIVE SERVICES TECHNICIAN	1	-1	0
	ADMINISTRATIVE SERVICES TECHNICIAN, SENIOR	0	1	1
	BACKFLOW SPECIALIST TECHNICIAN	1		1
	BACKFLOW SPECIALIST, SENIOR	1		1
	CHIEF PLANT OPERATOR	2		2
	INSTRUMENTATION & CONTROL TECHNICIAN, SENIOR	1		1
	MAINTENANCE & OPERATIONS SUPERINTENDENT	1		1
	MAINTENANCE TECHNICIAN	1		1
	PLANT MAINTENANCE SPECIALIST	1		1
	PLANT MAINTENANCE SPECIALIST, SENIOR	1		1
	PLANT OPERATIONS MANAGER	1		1
	PLANT OPERATIONS SHIFT COORDINATOR	3		3
	PLANT OPERATOR, PRINCIPAL	3		3
	PLANT OPERATOR, SENIOR	2		2
	PLANT OPERATOR TRAINEE	1		1
	UTILITIES FIELD SUPERINTENDENT	0	2	2
	UTILITIES FIELD SUPERVISOR	5	-1	4
	UTILITIES FIELD TECHNICIAN	5		5
	UTILITIES FIELD TECHNICIAN, SENIOR	20		20
	UTILITIES MANAGER	1		1
	UTILITIES TECHNICAL SERVICES COORDINATOR	1	-1	0
	UTILITIES TECHNICAL SERVICES MANAGER	1		1
	UTILITIES TECHNICAL SERVICES SPECIALIST, SENIOR	2		2
WATER OPERATION TOTAL		62	0	62
RECYCLE WATER				
	ADMINISTRATIVE SERVICES SPECIALIST	1		1
	ELECTRICIAN	1		1
	PLANT MAINTENANCE SPECIALIST, SENIOR	1		1
	PLANT OPERATIONS MANAGER	1		1
	PLANT OPERATIONS SHIFT COORDINATOR	1		1
	PLANT OPERATOR, PRINCIPAL	4		4
	TREATMENT PLANT ELECTRICIAN			
RECYCLE WATER TOTAL		9	0	9

EXHIBIT A Department	Title	FY 24/25 Revised	Adopted Changes	FY 25/26 Adopted
STORM WATER				
	UTILITIES FIELD TECHNICIAN, SENIOR	1		1
	UTILITIES TECHNICAL SERVICES ANALYST	1		1
	UTILITIES TECHNICAL SERVICES COORDINATOR	1		1
	UTILITIES TECHNICAL SERVICES MANAGER	1		1
STORM WATER TOTAL		4	0	4
WASTEWATER COLLECTION				
	ADMINISTRATIVE SERVICES ANALYST	1		1
	PLANT MAINTENANCE SUPERINTENDENT	1		1
	UTILITIES FIELD SUPERINTENDENT	1		1
	UTILITIES FIELD SUPERVISOR	2	-1	1
	UTILITIES FIELD TECHNICIAN, SENIOR	7	1	8
	UTILITIES TECHNICAL SERVICES ANALYST	1	1	2
	UTILITIES TECHNICAL SERVICES COORDINATOR	7	-1	6
WASTEWATER COLLECTION TOTAL		20	0	20
WASTEWATER TREATMENT				
	ADMINISTRATIVE SERVICES ANALYST, SR	1		1
	ADMINISTRATIVE SERVICES SPECIALIST	2		2
	ADMINISTRATIVE SERVICES COORDINATOR/SUPPORT SUPERVISOR	1		1
	ASSOCIATE ENGINEER	1		1
	CHIEF PLANT OPERATOR	1		1
	CONSTRUCTION PROJECT MANAGER	1		1
	INSTRUMENTATION & CONTROL TECHNICIAN	1		1
	INSTRUMENTATION & CONTROL TECHNICIAN, SENIOR	1		1
	LABORATORY SCIENTIST	1		1
	LABORATORY SCIENTIST MANAGER	1		1
	LABORATORY SPECIALIST	3	-1	2
	MAINTENANCE TECHNICIAN	2		2
	PLANT ELECTRICAL SUPERVISOR	1		1
	PLANT ELECTRICIAN	1		1
	PLANT ELECTRICIAN, SENIOR	1		1
	PLANT MAINTENANCE SPECIALIST	11	-1	10
	PLANT MAINTENANCE SPECIALIST, SENIOR	2		2
	PLANT MAINTENANCE SUPERVISOR	1		1
	PLANT OPERATIONS MANAGER	1		1
	PLANT OPERATIONS SHIFT COORDINATOR	4	1	5
	PLANT OPERATOR, PRINCIPAL	6	13	19
	PLANT OPERATOR, SENIOR	12	-12	0
	UTILITIES MANAGER	1		1
WASTEWATER TREATMENT TOTAL		57	0	57
PUBLIC WORKS DEPARTMENT TOTAL		539.5	4	543.5
GRAND TOTAL		1485.75	10	1495.75

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD
AUTHORIZING CLASSIFICATION AND SALARY SCHEDULES AND
APPROVING THE ATTACHED CLASSIFICATION AND SALARY SCHEDULE
PERSUANT TO CHAPTER 4 OF THE CITY PERSONNEL RULES AND
REGULATIONS

WHEREAS, the City Manager has submitted for the consideration of the City Council of the City of Oxnard an updated Classification and Salary Schedule; and

WHEREAS, the City Council has carefully reviewed the Classification and Salary Schedule submitted but the City Manager and finds that the recommended Classification and Salary Schedule is desirable in the interest of maintaining an efficient municipal organization; and

NOW, THEREFORE, THE CITY COUNCIL OR THE CITY OF OXNARD RESOLVES that the Classification and Salary Schedule attached hereto as Exhibit "A" is approved and all prior versions are rescinded effective July 5, 2025.

PASSED AND ADOPTED THIS 17th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Luis A. Mc Arthur, Mayor

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Administrative Services Administrator/Supervisor	3185	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Administrative Services Analyst	3190	O15	Lower	Upper
		Hourly	35.4365	58.0835
		BIWEEKLY	2834.92	4646.68
		ANNUAL	73707.92	120813.68
Administrative Services Analyst, Senior	3195	O20	Lower	Upper
		Hourly	37.7911	61.9429
		BIWEEKLY	3023.29	4955.43
		ANNUAL	78605.49	128841.23
Administrative Services Coordinator / Support Supervisor	4165	S30	Lower	Upper
		Hourly	29.5211	45.1618
		BIWEEKLY	2361.69	3612.94
		ANNUAL	61403.89	93936.54
Administrative Services Manager	3100	O40	Lower	Upper
		Hourly	53.4166	85.4666
		BIWEEKLY	4273.33	6837.33
		ANNUAL	111106.53	177770.53
Administrative Services Specialist	4220	S15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.68
Administrative Services Specialist, Senior	4225	S25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.21
Administrative Services Technician	4120	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.85

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Administrative Services Technician, Senior	4020	S05	Lower	Upper
		Hourly	22.5322	33.6332
		BIWEEKLY	1802.58	2690.66
		ANNUAL	46866.98	69957.06
After School Program Instructor (EH)	1080	Hourly	Lower	Upper
			17.0000	20.9651
After School Site Leader (EH)	1030	Hourly	Lower	Upper
			19.5000	24.0476
Animal Safety Officer	2015	I25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Animal Safety Officer, Senior	2020	I40	Lower	Upper
		Hourly	32.8335	49.2502
		BIWEEKLY	2626.68	3940.01
		ANNUAL	68293.71	102440.36
Assistant City Attorney	8115	E17	Lower	Upper
		Hourly	82.0097	113.2829
		BIWEEKLY	6560.78	9062.63
		ANNUAL	170580.18	235628.43
Assistant City Clerk	3055	O05	Lower	Upper
		Hourly	32.9552	50.4152
		BIWEEKLY	2636.42	4033.22
		ANNUAL	68546.82	104863.62
Assistant City Manager	8015	E19	Lower	Upper
		Hourly	86.0142	146.2241
		BIWEEKLY	6881.14	11697.93
		ANNUAL	178909.54	304146.13
Assistant Department Director I	3250	O55	Lower	Upper
		Hourly	61.4599	98.3359
		BIWEEKLY	4916.79	7866.87
		ANNUAL	127836.59	204538.67

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Assistant Department Director II	3200	O60	Lower	Upper
		Hourly	64.0312	102.4499
		BIWEEKLY	5122.50	8195.99
		ANNUAL	133184.90	213095.79
Assistant Department Director NRC I	8125	E02	Lower	Upper
		Hourly	61.4599	98.3359
		BIWEEKLY	4916.79	7866.87
		ANNUAL	127836.59	204538.67
Assistant Department Director NRC II	8130	E15	Lower	Upper
		Hourly	64.0312	102.4499
		BIWEEKLY	5122.49	8195.99
		ANNUAL	133184.87	213095.74
Assistant Department Director NRC I / ASST City Treasurer	8045	E02	Lower	Upper
		Hourly	61.4599	98.3359
		BIWEEKLY	4916.79	7866.87
		ANNUAL	127836.59	204538.67
Assistant Director of Utilities	3252	O65	Lower	Upper
		Hourly	66.7100	106.7353
		BIWEEKLY	5336.80	8538.82
		ANNUAL	138756.82	222009.41
Assistant Engineer	4055	S45	Lower	Upper
		Hourly	37.7930	56.6894
		BIWEEKLY	3023.44	4535.16
		ANNUAL	78609.37	117914.05
Assistant Fire Chief (Non-Shift)	7050	PS2	Lower	Upper
		Hourly	66.9690	114.5571
		BIWEEKLY	5357.52	9164.57
		ANNUAL	139295.52	238278.77
Assistant Fire Chief (Shift)	7060	PS4	Lower	Upper
		Hourly	47.8351	81.8265
		BIWEEKLY	5357.53	9164.57
		ANNUAL	139295.81	238278.77

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Assistant Police Chief	7020	PS6	Lower	Upper
		Hourly	79.6232	123.4834
		BIWEEKLY	6369.86	9878.67
		ANNUAL	165616.26	256845.47
Associate Information Technician	4290	S22	Lower	Upper
		Hourly	26.4146	35.5683
		BIWEEKLY	2113.16	2845.46
		ANNUAL	54942.28	73982.00
Associate Engineer	4115	S50	Lower	Upper
		Hourly	37.7751	61.9167
		BIWEEKLY	3022.01	4953.34
		ANNUAL	78572.21	128786.73
Backflow Specialist Technician	2195	I15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.59
Backflow Specialist, Senior	2170	I31	Lower	Upper
		Hourly	31.6582	46.0912
		BIWEEKLY	2532.65	3687.29
		ANNUAL	65849.02	95869.61
Battalion Chief (Non-Shift)	7030	PS1	Lower	Upper
		Hourly	56.1254	95.0122
		BIWEEKLY	4490.03	7600.98
		ANNUAL	116740.83	197625.38
Battalion Chief (Shift)	7040	PS3	Lower	Upper
		Hourly	40.0896	67.8659
		BIWEEKLY	4490.04	7600.98
		ANNUAL	116740.92	197625.50
Building / Construction Inspector	2085	I30	Lower	Upper
		Hourly	31.9810	45.1618
		BIWEEKLY	2558.48	3612.94
		ANNUAL	66520.45	93936.53

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Building / Construction Inspector, Senior	2080	I40	Lower	Upper
		Hourly	32.8335	49.2502
		BIWEEKLY	2626.68	3940.01
		ANNUAL	68293.71	102440.36
Business Systems Analyst	3350	O44	Lower	Upper
		Hourly	48.4546	61.2059
		BIWEEKLY	3876.37	4896.47
		ANNUAL	100785.57	127308.26
Business Systems Analyst, Senior	3300	O46	Lower	Upper
		Hourly	53.5551	71.4067
		BIWEEKLY	4284.40	5712.54
		ANNUAL	111394.52	148525.95
Chief Assistant City Attorney	8120	E18	Lower	Upper
		Hourly	106.8943	124.4713
		BIWEEKLY	8551.54	9957.70
		ANNUAL	222340.14	258900.30
Chief Plant Operator	3115	OU25	Lower	Upper
		Hourly	46.4208	69.6312
		BIWEEKLY	3713.66	5570.50
		ANNUAL	96555.26	144832.90
City Attorney	8025	E12	Lower	Upper
		Hourly	119.4830	146.5516
		BIWEEKLY	9558.64	11724.13
		ANNUAL	248524.61	304827.31
City Clerk	8030	E03	Lower	Upper
		Hourly	60.2349	82.8229
		BIWEEKLY	4818.79	6625.83
		ANNUAL	125288.62	172271.67
City Corp Leader Trainee I (EH)	1035		Lower	Upper
		Hourly	17.0000	20.9651
City Corp Leader Trainee II (EH)	1040		Lower	Upper
		Hourly	19.5000	24.0476

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A	Job Class			
City Council	1010	BIWEEKLY ANNUAL	785.08 20412.08	
City Engineer	3010	O55 Hourly BIWEEKLY ANNUAL	Lower 61.4599 4916.79 127836.58	Upper 98.3359 7866.87 204538.57
City Manager	8010	E13 Hourly BIWEEKLY ANNUAL	Lower 139.2177 11137.41 289572.78	Upper 170.7386 13659.09 355136.22
City Manager Executive Assistant	3515	O25 Hourly BIWEEKLY ANNUAL	Lower 40.9802 3278.42 85238.82	Upper 67.1701 5373.61 139713.83
City Surveyor	3205	O15 Hourly BIWEEKLY ANNUAL	Lower 35.4365 2834.92 73707.92	Upper 58.0835 4646.68 120813.58
City Treasurer	1015	E01 Hourly BIWEEKLY ANNUAL	Lower 67.7788 5422.30 140979.90	Upper 67.7788 5422.30 140979.90
Civil Engineer	4010	S55 Hourly BIWEEKLY ANNUAL	Lower 45.8416 3667.33 95350.51	Upper 68.7625 5501.00 143025.98
Code Compliance Inspector	2150	I25 Hourly BIWEEKLY ANNUAL	Lower 26.6945 2135.56 55524.56	Upper 40.8376 3267.01 84942.30

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Code Compliance Inspector, Senior	2205	I40	Lower	Upper
		Hourly	32.8335	49.2502
		BIWEEKLY	2626.68	3940.01
		ANNUAL	68293.71	102440.36
Community Paramedic	2025	I43	Lower	Upper
		Hourly	27.4088	49.2502
		BIWEEKLY	2192.71	3940.01
		ANNUAL	57010.34	102440.36
Construction Project Manager	3165	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Construction Project Manager, Senior	3060	O30	Lower	Upper
		Hourly	49.3439	74.0160
		BIWEEKLY	3947.51	5921.28
		ANNUAL	102635.31	153953.29
Consultant	1115		Lower	Upper
		Hourly	25.0000	100.0000
Cultural & Recreation Services Analyst	3125	O10	Lower	Upper
		Hourly	33.2525	54.5038
		BIWEEKLY	2660.20	4360.30
		ANNUAL	69165.20	113367.88
Cultural & Recreation Services Manager	3210	O35	Lower	Upper
		Hourly	45.8758	80.2074
		BIWEEKLY	3670.06	6416.60
		ANNUAL	95421.66	166831.47
Cultural & Recreation Services Specialist	4105	S15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.59

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

	Job Class			
Cultural & Recreation Services Supervisor	3020	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Cultural & Recreation Services Technician	4170	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Cultural & Recreation Services Technician, Senior	4175	S05	Lower	Upper
		Hourly	22.5322	33.6332
		BIWEEKLY	1802.58	2690.66
		ANNUAL	46866.98	69957.07
CUPA Manager	3120	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Department Director	8055	E05	Lower	Upper
		Hourly	70.7705	120.8303
		BIWEEKLY	5661.64	9666.43
		ANNUAL	147202.59	251327.09
Deputy Chief Information Officer	3282	M93	Lower	Upper
		Hourly	65.7653	94.3234
		BIWEEKLY	5261.22	7545.87
		ANNUAL	136791.81	196192.67
Deputy City Attorney I	8140	E23	Lower	Upper
		Hourly	41.4157	65.5902
		BIWEEKLY	3313.25	5247.22
		ANNUAL	86144.62	136427.60
Deputy City Attorney II	8145	E24	Lower	Upper
		Hourly	59.3967	79.1955
		BIWEEKLY	4751.74	6335.64
		ANNUAL	123545.14	164726.64

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A	Job Class			
Deputy City Attorney III	8150	E25	Lower	Upper
		Hourly	65.9976	87.9950
		BIWEEKLY	5279.81	7039.60
		ANNUAL	137275.01	183029.60
Deputy City Attorney IV	8155	E16	Lower	Upper
		Hourly	73.3294	97.7723
		BIWEEKLY	5866.35	7821.78
		ANNUAL	152525.15	203366.38
Deputy City Manager	8020	E26	Lower	Upper
		Hourly	79.0204	134.3349
		BIWEEKLY	6321.63	10746.79
		ANNUAL	164362.36	279416.52
Deputy City Treasurer	1260	Z13	Lower	Upper
		Hourly	60.0000	90.0000
Deputy Director of Public Works	3340	O45	Lower	Upper
		Hourly	56.8785	91.0055
		BIWEEKLY	4550.28	7280.44
		ANNUAL	118307.18	189291.54
Electrician	2075	I20	Lower	Upper
		Hourly	26.9383	37.7135
		BIWEEKLY	2155.06	3017.08
		ANNUAL	56031.69	78443.98
Emergency Communications Call Taker	4180	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Emergency Services Manager	3040	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A	Job Class			
EMS Chief	3045	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
EMS Specialist, Senior	2200	I45	Lower	Upper
		Hourly	37.7930	56.6894
		BIWEEKLY	3023.44	4535.15
		ANNUAL	78609.44	117913.95
Engineer Division Manager	3175	O45	Lower	Upper
		Hourly	56.8785	91.0055
		BIWEEKLY	4550.28	7280.44
		ANNUAL	118307.18	189291.54
Engineering Technician	4135	S25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Engineering Technician Supervisor	4045	S35	Lower	Upper
		Hourly	30.0473	49.2502
		BIWEEKLY	2403.78	3940.01
		ANNUAL	62498.38	102440.36
Fire Captain	5045	FC1	Lower	Upper
		Hourly	46.5339	70.1166
		BIWEEKLY	3722.71	5609.33
		ANNUAL	96790.51	145842.53
Fire Captain (Shift)	5050	FF2	Lower	Upper
		Hourly	33.2376	50.0826
		BIWEEKLY	3722.61	5609.25
		ANNUAL	96787.89	145840.53
Fire Chief	8040	E07	Lower	Upper
		Hourly	75.9393	128.7107
		BIWEEKLY	6075.15	10296.85
		ANNUAL	157953.80	267718.16

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EXHIBIT A

	Job Class			
Fire Engineer	5015	FB1	Lower	Upper
		Hourly	39.9682	60.2240
		BIWEEKLY	3197.46	4817.92
		ANNUAL	83133.86	125265.92
Fire Engineer (Shift)	5020	FE2	Lower	Upper
		Hourly	28.5482	43.0172
		BIWEEKLY	3197.40	4817.93
		ANNUAL	83132.36	125266.09
Fire Environmental Specialist I	5025	FA1	Lower	Upper
		Hourly	35.0736	52.8493
		BIWEEKLY	2805.89	4227.94
		ANNUAL	72953.09	109926.54
Fire Environmental Specialist II	5030	FB1	Lower	Upper
		Hourly	39.9682	60.2240
		BIWEEKLY	3197.46	4817.92
		ANNUAL	83133.86	125265.92
Fire Inspector/Investigator	5035	FC1	Lower	Upper
		Hourly	46.5339	70.1166
		BIWEEKLY	3722.71	5609.33
		ANNUAL	96790.51	145842.53
Fire Inspector/Investigator (Shift)	5040	FF2	Lower	Upper
		Hourly	33.2376	50.0826
		BIWEEKLY	3722.61	5609.25
		ANNUAL	96787.89	145840.53
Fire Prevention Supervisor	3355	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Fire Marshal	3356	O56	Lower	Upper
		Hourly	61.5472	104.7847
		BIWEEKLY	4923.78	8382.78
		ANNUAL	128018.18	217952.18

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EXHIBIT A	Job Class			
Firefighter (Shift)	5010	FD2	Lower	Upper
		Hourly	25.0528	37.7498
		BIWEEKLY	2805.91	4227.98
		ANNUAL	72953.75	109927.42
Firefighter Trainee	1020	X51		
		Hourly	34.9343	
		BIWEEKLY	2794.74	
		ANNUAL	72663.34	
Fleet Services Mechanic	2095	I25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Fleet Services Mechanic, Senior	2035	I30	Lower	Upper
		Hourly	31.9810	45.1618
		BIWEEKLY	2558.48	3612.94
		ANNUAL	66520.45	93936.53
Fleet Services Mechanic Supervisor	3240	O10	Lower	Upper
		Hourly	33.2525	54.5038
		BIWEEKLY	2660.20	4360.30
		ANNUAL	69165.20	113367.88
Fleet Services Technician	2155	I10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Fleet Services Worker	2030	I00	Lower	Upper
		Hourly	21.5888	30.6677
		BIWEEKLY	1727.10	2453.42
		ANNUAL	44904.70	63788.89
GIS Analyst	4205	S44	Lower	Upper
		Hourly	37.6298	49.9294
		BIWEEKLY	3010.39	3994.35
		ANNUAL	78270.01	103853.05

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EXHIBIT A	Job Class			
GIS Analyst, Senior	4210	S54	Lower	Upper
		Hourly	43.1333	57.4312
		BIWEEKLY	3450.66	4594.49
		ANNUAL	89717.28	119456.80
GIS Specialist	4265	S36	Lower	Upper
		Hourly	33.2768	43.5349
		BIWEEKLY	2662.15	3482.79
		ANNUAL	69215.80	90552.61
GIS Technician	4295	S34	Lower	Upper
		Hourly	28.9237	38.4998
		BIWEEKLY	2313.90	3079.98
		ANNUAL	60161.38	80079.48
HVAC Mechanic	2010	I20	Lower	Upper
		Hourly	26.9383	37.7135
		BIWEEKLY	2155.06	3017.08
		ANNUAL	56031.69	78443.98
Information Systems Analyst	3314	O27	Lower	Upper
		Hourly	40.8039	56.1053
		BIWEEKLY	3264.31	4488.43
		ANNUAL	84872.03	116699.10
Information Systems Analyst, Senior	3315	O29	Lower	Upper
		Hourly	46.7078	62.3485
		BIWEEKLY	3736.63	4987.88
		ANNUAL	97152.27	129684.83
Information Technology Analyst	3260	O20	Lower	Upper
		Hourly	37.7911	61.9429
		BIWEEKLY	3023.29	4955.43
		ANNUAL	78605.49	128841.15
Information Technology Analyst, Senior	3270	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83

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EXHIBIT A

	Job Class			
Information Technology Program Manager	3256	O53	Lower	Upper
		Hourly	58.6556	76.5073
		BIWEEKLY	4692.45	6120.58
		ANNUAL	122003.68	159135.12
Information Technology Project Manager	3257	O46	Lower	Upper
		Hourly	53.5551	71.4067
		BIWEEKLY	4284.40	5712.54
		ANNUAL	111394.52	148525.95
Information Technology Manager	3255	O40	Lower	Upper
		Hourly	53.4166	85.4666
		BIWEEKLY	4273.33	6837.33
		ANNUAL	111106.58	177770.57
Information Technology Officer I	3275	M52	Lower	Upper
		Hourly	56.2126	79.4140
		BIWEEKLY	4497.00	6353.12
		ANNUAL	116922.12	165181.18
Information Technology Officer II	3280	M53	Lower	Upper
		Hourly	59.1888	90.9002
		BIWEEKLY	4735.11	7272.01
		ANNUAL	123112.80	189072.37
Information Technology Specialist	4030	S20	Lower	Upper
		Hourly	26.9383	37.7135
		BIWEEKLY	2155.06	3017.08
		ANNUAL	56031.69	78443.98
Information Technology Supervisor	3025	O30	Lower	Upper
		Hourly	49.3439	74.0160
		BIWEEKLY	3947.51	5921.28
		ANNUAL	102635.31	153953.29
Information Technology Technician	4195	S34	Lower	Upper
		Hourly	28.9237	38.4998
		BIWEEKLY	2313.90	3079.98
		ANNUAL	60161.38	80079.48

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EXHIBIT A

	Job Class			
Information Technology Technician, Senior	4035	S41	Lower	Upper
		Hourly	35.7574	56.1053
		BIWEEKLY	2860.59	4488.43
		ANNUAL	74375.34	116699.10
Infrastructure Technician	4300	S43	Lower	Upper
		Hourly	36.5119	53.5551
		BIWEEKLY	2920.95	4284.40
		ANNUAL	75944.65	111394.52
Infrastructure Technician, Senior	4301	S52	Lower	Upper
		Hourly	39.6471	58.6556
		BIWEEKLY	3171.77	4692.45
		ANNUAL	82465.97	122003.65
Inspections / Code Compliance Administrator	3135	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Inspections Field Supervisor	3285	O10	Lower	Upper
		Hourly	33.2525	54.5038
		BIWEEKLY	2660.20	4360.30
		ANNUAL	69165.20	113367.88
Instrumentation & Control Tech	2185	I30	Lower	Upper
		Hourly	31.9810	45.1618
		BIWEEKLY	2558.48	3612.94
		ANNUAL	66520.45	93936.53
Instrumentation & Control Tech, Senior	2190	I40	Lower	Upper
		Hourly	32.8335	49.2502
		BIWEEKLY	2626.68	3940.01
		ANNUAL	68293.71	102440.36
Intern EH	1110		Lower	Upper
		Hourly	16.5000	32.7000

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EXHIBIT A

	Job Class			
Laboratory Scientist	3345	O15	Lower	Upper
		Hourly	35.4365	58.0835
		BIWEEKLY	2834.92	4646.68
		ANNUAL	73707.92	120813.58
Laboratory Scientist Manager	3090	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Laboratory Specialist	4160	S25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Landscape Architect	3215	O20	Lower	Upper
		Hourly	37.7911	61.9429
		BIWEEKLY	3023.29	4955.43
		ANNUAL	78605.49	128841.15
Law Office Manager	3510	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Librarian	4130	S25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Librarian, Senior	4070	S30	Lower	Upper
		Hourly	29.5211	45.1618
		BIWEEKLY	2361.69	3612.94
		ANNUAL	61403.89	93936.53
Library Manager	3015	O35	Lower	Upper
		Hourly	45.8758	80.2074
		BIWEEKLY	3670.06	6416.60
		ANNUAL	95421.66	166831.47

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EXHIBIT A	Job Class			
Library Monitor	4065	S00	Lower	Upper
		Hourly	21.5888	30.6677
		BIWEEKLY	1727.10	2453.42
		ANNUAL	44904.70	63788.89
Library Page - Extra Help	1120		Lower	Upper
		Hourly	17.0000	20.9651
Library Services Supervisor	3220	O10	Lower	Upper
		Hourly	33.2525	54.5038
		BIWEEKLY	2660.20	4360.30
		ANNUAL	69165.20	113367.88
Library Technician	4125	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Library Technician, Senior	4015	S05	Lower	Upper
		Hourly	22.5322	33.6332
		BIWEEKLY	1802.58	2690.66
		ANNUAL	46866.98	69957.07
Lifeguard I (EH)	1060		Lower	Upper
		Hourly	17.0000	20.9651
Lifeguard II (EH)	1065		Lower	Upper
		Hourly	19.5000	24.0476
Lifeguard, Senior (EH)	1070		Lower	Upper
		Hourly	21.5000	26.7050
Literacy Program Analyst	3225	O15	Lower	Upper
		Hourly	35.4365	58.0835
		BIWEEKLY	2834.92	4646.68
		ANNUAL	73707.92	120813.58
Maintenance Crew Supervisor	3130	O05	Lower	Upper
		Hourly	32.9552	50.4152
		BIWEEKLY	2636.42	4033.22
		ANNUAL	68546.82	104863.62

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EXHIBIT A

	Job Class			
Maintenance & Operations Manager	3080	O50	Lower	Upper
		Hourly	56.8785	92.9966
		BIWEEKLY	4550.28	7439.73
		ANNUAL	118307.18	193433.01
Maintenance & Operations Superintendent	3180	O30	Lower	Upper
		Hourly	49.3439	74.0160
		BIWEEKLY	3947.51	5921.28
		ANNUAL	102635.31	153953.29
Maintenance Specialist	2065	I15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.59
Maintenance Specialist, Senior	2070	I25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Maintenance Technician	2060	I10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Maintenance Technician, Senior	2090	I05	Lower	Upper
		Hourly	22.5322	33.6332
		BIWEEKLY	1802.58	2690.66
		ANNUAL	46866.98	69957.07
Maintenance Worker	2055	I00	Lower	Upper
		Hourly	21.5888	30.6677
		BIWEEKLY	1727.10	2453.42
		ANNUAL	44904.70	63788.89
Mayor	1010	BIWEEKLY	785.08	
		ANNUAL	20412.08	
Network Systems Administrator	4285	S43	Lower	Upper
		Hourly	36.5119	53.5551
		BIWEEKLY	2920.95	4284.40
		ANNUAL	75944.65	111394.52

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EXHIBIT A

Job Class

Network Systems Administrator, Senior	4280	S52	Lower	Upper
		Hourly	39.6471	58.6556
		BIWEEKLY	3171.77	4692.45
		ANNUAL	82465.90	122003.68
Permit Coordinator	3095	O15	Lower	Upper
		Hourly	35.4365	58.0835
		BIWEEKLY	2834.92	4646.68
		ANNUAL	73707.92	120813.58
Permit Technician	4040	S25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Permit Technician, Senior	4270	S30	Lower	Upper
		Hourly	29.5211	45.1618
		BIWEEKLY	2361.69	3612.94
		ANNUAL	61403.89	93936.53
Planner	4080	S40	Lower	Upper
		Hourly	35.2199	52.8299
		BIWEEKLY	2817.59	4226.39
		ANNUAL	73257.44	109886.27
Planner, Assistant	4075	S35	Lower	Upper
		Hourly	30.0473	49.2502
		BIWEEKLY	2403.78	3940.01
		ANNUAL	62498.38	102440.36
Planning Manager	3170	O40	Lower	Upper
		Hourly	53.4166	85.4666
		BIWEEKLY	4273.33	6837.33
		ANNUAL	111106.58	177770.57
Planning Supervisor	3155	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83

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EXHIBIT A

	Job Class			
Plans Examiner	4050	S30	Lower	Upper
		Hourly	29.5211	45.1618
		BIWEEKLY	2361.69	3612.94
		ANNUAL	61403.89	93936.53
Plant Electrical Supervisor	3320	O15	Lower	Upper
		Hourly	35.4365	58.0835
		BIWEEKLY	2834.92	4646.68
		ANNUAL	73707.92	120813.58
Plant Electrician	2175	I25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Plant Electrician, Senior	2180	I30	Lower	Upper
		Hourly	31.9810	45.1618
		BIWEEKLY	2558.48	3612.94
		ANNUAL	66520.45	93936.53
Plant Maintenance Specialist	2130	I25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30
Plant Maintenance Specialist, Senior	2135	I30	Lower	Upper
		Hourly	31.9810	45.1618
		BIWEEKLY	2558.48	3612.94
		ANNUAL	66520.45	93936.53
Plant Maintenance Superintendent	3145	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Plant Maintenance Supervisor	3035	O05	Lower	Upper
		Hourly	32.9552	50.4152
		BIWEEKLY	2636.42	4033.22
		ANNUAL	68546.82	104863.62

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EXHIBIT A

	Job Class			
Plant Operations Manager	3150	O35	Lower	Upper
		Hourly	45.8758	80.2074
		BIWEEKLY	3670.06	6416.60
		ANNUAL	95421.66	166831.47
Plant Operations Shift Coordinator	2140	IU45	Lower	Upper
		Hourly	41.7578	60.5489
		BIWEEKLY	3340.62	4843.91
		ANNUAL	86856.22	125941.71
Plant Operator	2110	IU15	Lower	Upper
		Hourly	32.1746	41.8270
		BIWEEKLY	2573.97	3346.16
		ANNUAL	66923.17	87000.16
Plant Operator, Principal	2115	IU35	Lower	Upper
		Hourly	37.3932	52.6515
		BIWEEKLY	2991.46	4212.12
		ANNUAL	77777.86	109515.12
Plant Operator, Senior	2120	IU25	Lower	Upper
		Hourly	33.6539	43.7500
		BIWEEKLY	2692.31	3500.00
		ANNUAL	70000.11	91000.00
Plant Operator Trainee	2040	IU10	Lower	Upper
		Hourly	26.2991	34.1889
		BIWEEKLY	2103.93	2735.11
		ANNUAL	54702.13	71112.91
Police Chief	8035	E11	Lower	Upper
		Hourly	106.9736	147.0890
		BIWEEKLY	8557.89	11767.12
		ANNUAL	222505.09	305945.12
Police Commander	7010	PS5	Lower	Upper
		Hourly	66.7314	103.6946
		BIWEEKLY	5338.51	8295.57
		ANNUAL	138801.31	215684.77

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EXHIBIT A

	Job Class			
Police Corporal	6070	P02	Lower	Upper
		Hourly	56.1424	76.7255
		BIWEEKLY	4491.39	6138.04
		ANNUAL	116776.19	159589.04
Police Officer	6060	P01	Lower	Upper
		Hourly	45.1938	67.7063
		BIWEEKLY	3615.50	5416.50
		ANNUAL	94003.10	140829.10
Police Records Supervisor	3110	O05	Lower	Upper
		Hourly	32.9552	50.4152
		BIWEEKLY	2636.42	4033.22
		ANNUAL	68546.82	104863.62
Police Records Technician	4140	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Police Records Technician, Senior	4090	S05	Lower	Upper
		Hourly	22.5322	33.6332
		BIWEEKLY	1802.58	2690.66
		ANNUAL	46866.98	69957.07
Police Sergeant	6080	P03	Lower	Upper
		Hourly	58.8957	88.2337
		BIWEEKLY	4711.66	7058.70
		ANNUAL	122503.06	183526.10
Police Service Officer	6040	P04	Lower	Upper
		Hourly	35.0909	58.7505
		BIWEEKLY	2807.27	4700.04
		ANNUAL	72989.07	122201.04
Principal Business Systems Analyst	3310	O53	Lower	Upper
		Hourly	58.6556	76.5073
		BIWEEKLY	4692.45	6120.58
		ANNUAL	122003.68	159135.12

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EXHIBIT A

	Job Class			
Principal Information Systems Analyst	3325	O41	Lower	Upper
		Hourly	53.5920	71.8616
		BIWEEKLY	4287.36	5748.92
		ANNUAL	111471.43	149472.03
Principal Info. Technology Analyst	3295	O41	Lower	Upper
		Hourly	53.5920	71.8616
		BIWEEKLY	4287.36	5748.92
		ANNUAL	111471.43	149472.03
Principal Network Systems Administrator	4305	S53	Lower	Upper
		Hourly	43.3541	63.7561
		BIWEEKLY	3468.33	5100.49
		ANNUAL	90176.62	132612.63
Property & Evidence Supervisor	3265	O00	Lower	Upper
		Hourly	29.5339	46.0912
		BIWEEKLY	2362.71	3687.29
		ANNUAL	61430.53	95869.61
Property & Evidence Technician	4155	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Property & Records Manager	3105	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Public Safety Analyst	4145	S35	Lower	Upper
		Hourly	30.0473	49.2502
		BIWEEKLY	2403.78	3940.01
		ANNUAL	62498.38	102440.36
Public Safety Analyst, Senior	4146	S45	Lower	Upper
		Hourly	37.7930	56.6894
		BIWEEKLY	3023.44	4535.16
		ANNUAL	78609.37	117914.05

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EXHIBIT A

	Job Class			
Public Safety Communications Manager	3085	O40	Lower	Upper
		Hourly	53.4166	85.4666
		BIWEEKLY	4273.33	6837.33
		ANNUAL	111106.58	177770.57
Public Safety Dispatcher	6020	P08	Lower	Upper
		Hourly	31.5087	54.5327
		BIWEEKLY	2520.70	4362.62
		ANNUAL	65538.10	113428.02
Public Safety Dispatcher Supervisor	6090	P09	Lower	Upper
		Hourly	42.6981	63.8034
		BIWEEKLY	3415.85	5104.27
		ANNUAL	88812.05	132711.07
Public Safety Field Assistant	4085	S00	Lower	Upper
		Hourly	21.5888	30.6677
		BIWEEKLY	1727.10	2453.42
		ANNUAL	44904.70	63788.89
Public Safety Field Technician	4150	S10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Public Safety Field Technician, Senior	4095	S05	Lower	Upper
		Hourly	22.5322	33.6332
		BIWEEKLY	1802.58	2690.66
		ANNUAL	46866.98	69957.07
Public Safety Investigative Specialist	4110	S15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.59
Public Safety Investigative Specialist, Senior	4100	S25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01
		ANNUAL	55524.56	84942.30

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A	Job Class			
Public Safety Trainee	1075	X51		
		Hourly	34.9343	
		BIWEEKLY	2794.74	
		ANNUAL	72663.34	
Public Works Director	8060	E06	Lower	Upper
		Hourly	87.2889	142.2813
		BIWEEKLY	6983.11	11382.50
		ANNUAL	181560.91	295945.10
Recreation Aide I (EH)	1050		Lower	Upper
		Hourly	17.0000	20.9651
Recreation Aide II (EH)	1055		Lower	Upper
		Hourly	19.5000	24.0476
Senior Advisor	3305	O45	Lower	Upper
		Hourly	56.8785	91.0055
		BIWEEKLY	4550.28	7280.44
		ANNUAL	118307.18	189291.54
Senior Engineer	4060	S60	Lower	Upper
		Hourly	50.1333	80.2132
		BIWEEKLY	4010.66	6417.06
		ANNUAL	104277.25	166843.47
Special Districts Manager	3050	O35	Lower	Upper
		Hourly	45.8758	80.2074
		BIWEEKLY	3670.06	6416.60
		ANNUAL	95421.66	166831.473
Sr. Information Technology Analyst	4260	M54	Lower	Upper
		Hourly	46.7078	62.3485
		BIWEEKLY	3736.63	4987.88
		ANNUAL	97152.27	129684.83
Sr. Police Service Officer	6050	P05	Lower	Upper
		Hourly	44.8135	64.6250
		BIWEEKLY	3585.08	5170.00
		ANNUAL	93212.08	134420.00

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A	Job Class			
Student Trainee (EH)	1125		Lower	Upper
		Hourly	14.0250	15.2927
Survey Party Chief	2165	I25	Lower	Upper
		Hourly	26.6945	40.8376
		BIWEEKLY	2135.56	3267.01168
		ANNUAL	55524.56	84942.3037
Utilities Field Specialist	2050	I15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.59
Utilities Field Superintendent	3030	O25	Lower	Upper
		Hourly	40.9802	67.1701
		BIWEEKLY	3278.42	5373.61
		ANNUAL	85238.82	139713.83
Utilities Field Supervisor	2125	I31	Lower	Upper
		Hourly	31.6582	46.0912
		BIWEEKLY	2532.65	3687.29
		ANNUAL	65849.02	95869.61
Utilities Field Technician	2045	I10	Lower	Upper
		Hourly	21.9851	32.0081
		BIWEEKLY	1758.81	2560.65
		ANNUAL	45729.01	66576.79
Utilities Field Technician, Senior	2100	I20	Lower	Upper
		Hourly	26.9383	37.7135
		BIWEEKLY	2155.06	3017.08
		ANNUAL	56031.69	78443.98
Utilities Manager	3140	O50	Lower	Upper
		Hourly	56.8785	92.9966
		BIWEEKLY	4550.28	7439.73
		ANNUAL	118307.18	193433.01
Utilities Technical Services Analyst	3235	O15	Lower	Upper
		Hourly	35.4365	58.0835
		BIWEEKLY	2834.92	4646.68
		ANNUAL	73707.92	120813.58

CITY OF OXNARD
CLASSIFICATION AND SALARY LISTING
EFFECTIVE JULY 05, 2025

EXHIBIT A

Job Class

Utilities Technical Services Analyst, Senior	3230	O20	Lower	Upper
		Hourly	37.7911	61.9429
		BIWEEKLY	3023.29	4955.43
		ANNUAL	78605.49	128841.15
Utilities Technical Services, Coordinator	2105	I30	Lower	Upper
		Hourly	31.9810	45.1618
		BIWEEKLY	2558.48	3612.94
		ANNUAL	66520.45	93936.53
Utilities Technical Services Manager	3160	O30	Lower	Upper
		Hourly	49.3439	74.0160
		BIWEEKLY	3947.51	5921.28
		ANNUAL	102635.31	153953.29
Utilities Technical Services Specialist	2160	I15	Lower	Upper
		Hourly	23.2273	35.5335
		BIWEEKLY	1858.18	2842.68
		ANNUAL	48312.78	73909.59
Utilities Technical Services Specialist, Senior	2145	I20	Lower	Upper
		Hourly	26.9383	37.7135
		BIWEEKLY	2155.06	3017.08
		ANNUAL	56031.69	78443.98

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ESTABLISHING FINANCIAL MANAGEMENT POLICIES

WHEREAS, the City Council wishes to establish financial management policies to be followed in the development and implementation of the City budget.

NOW, THEREFORE, the City Council of the City of Oxnard hereby resolves that the following policies will guide the development and implementation of the City's Operating and Capital Improvement Project Budgets.

I. BUDGET POLICIES

A. Budget Guidelines

1. The City Manager will prepare a multi-year revenue and expenditure forecast, which will provide parameters for the budget development process.
2. The budget process will include the development of a balanced two-year budget when financial circumstances are appropriate for a two-year budget. Any two-year budget will include an approach that City Council approves appropriations for a one-year operating budget and capital improvement plan.
3. The budget will be organized in a department/service level format.
4. The budget development process will include the identification and evaluation of policy options for service levels. However, the adopted budget will include only those policy options approved by the City Council.

B. Appropriation Priorities

1. In evaluating the level of appropriations for department enhancements, or expense reductions, staff will apply the following principles in the priority order given:
 - a. Essential services that provide for the health, safety and welfare of residents.
 - b. Contractual obligations to bondholders and other debts.
 - c. Adequate ongoing maintenance of facilities and equipment.
 - d. All other services.
2. When reductions in personnel are necessary to reduce expenditures, to the greatest extent possible this will be accomplished through normal attrition.

C. Supplemental Services

The City Council may budget for certain services that may also be provided by other governmental agencies or the private sector. The provision of these services will be based on a demonstrated community need or benefit over time. When appropriate, these services will be supported in whole or in part by user fees.

D. Appropriation Changes

1. Changes to the City Council adopted budget for the fiscal year shall occur as follows:
2. By City Council action for all changes that either increase or decrease fund or subfund appropriations adopted in the annual budget appropriation resolution.
3. By the City Manager for appropriation transfers between departments within a fund or subfund.
4. By the City Manager for deductive grant revisions where appropriated grant funding becomes unavailable.
5. By the Department Director for appropriation transfers between programs and between projects within the same fund or subfund, as long as funding is available in the department as a whole.

II. CAPITAL IMPROVEMENT PROGRAM POLICIES

A. Capital Planning Period

1. Staff will budget all capital improvements in accordance with an adopted Capital Improvement Program (CIP).
2. The City's long-range capital planning period will be a minimum of five years, or longer where appropriate.
3. The Five-Year Capital Improvement Program will be reviewed and approved by City Council on a two-year cycle, or more frequently, as needed based on economic and funding outlooks. Individual projects will be postponed or canceled if their funding fails to materialize. Conversely, individual projects may be moved up on the timeline if their funding materializes sooner than anticipated. City Council will review and approve appropriations at least annually, and also as necessary during the year if funding and timelines change. Appropriation changes will be in accordance with Section I.D.
4. The CIP will be in conformance with and support the City's major planning documents: the most current General Plan, project specific plans, and citywide master plans for related infrastructure improvements.

5. Public Works staff will prepare strategic plans and master plans for major infrastructure and utility improvements with a 10- or 20-year planning horizon when appropriate.
6. For CIP projects paid for by the General Fund, the Finance Department will transfer Council-approved appropriations from the General Fund to the capital project fund from which the capital expenditures are to be made. Most often, this will be Fund 301 Capital Outlay. Such transfers will be made only as actual expenditures occur, not on a fixed regular schedule. Any transfer authorized but not yet made at the end of the fiscal year will be carried-forward into the next fiscal year(s) until project has been completed.
7. To the extent funds are available, any unused appropriations at the end of the fiscal year in active CIP projects will be carried-forward into the next fiscal year(s) until the project has been completed.
8. During the life of a CIP project, any funding source that is replaced by an alternate funding source may be unappropriated from the project upon approval of the City Manager.
9. Any unused funds after the completion of the project, will be returned to the funding source. This should happen within 90-days of notification to the Finance department.

B. Capital Project Priorities

1. Public Works staff will evaluate and prioritize each proposed capital project against the following criteria:
 - a. Health and Safety: Projects needed to maintain or improve human health or safety.
 - b. Asset Preservation: Projects needed to maintain or protect the City's existing assets.
 - c. New or Expanded Services: Projects that create something new, like a new park, or increase the capacity of existing facilities, like larger water or sewer lines.

C. Capital Project Management by the Public Works Department

1. Capital projects will be managed in a phased approach as needed. The project phases will become a framework for appropriate decision points and reporting. The phasing will consist of:
 - a. Conceptual/schematic proposal
 - b. Preliminary design and cost estimate
 - c. Engineering and final design
 - d. Bid administration
 - e. Acquisition/construction

- f. Project closeout
- 2. Each capital improvement project will have a project manager who will prepare the project proposal, ensure that required phases are completed on schedule, authorize payment of expenditures as required by the City's Purchasing Manual, ensure that all regulations and laws are observed, periodically report project status, track project expenditures and perform the project closeout according to current procedures.

III. REVENUE POLICIES

A. Maintenance of Revenues

- 1. The City Council will attempt to maintain a diversified and stable revenue base to shelter the City from short term fluctuations in any one revenue source.
- 2. The City Council will promote an increase in the City's revenue base through economic development programs that maintain and enhance a vigorous local economy.
- 3. The City Council will seek to supplement the City's revenue base through the identification of and application for State and federal grant funds, which will support identified needs.

B. User Fees and Rates

- 1. The City Council will attempt to recover the costs of services providing a private benefit to users through the imposition of user fees and charges.
- 2. The City Council will establish all user fees and charges at a level related to the direct and indirect costs of providing services and the degree of public versus private benefit.
- 3. Staff will recalculate periodically the full costs of activities supported by user fees and rates to identify the impact of inflation and other cost increases.
- 4. The City Council will set fees and user rates for each enterprise fund (water, wastewater, environmental resources) at a level that fully supports the total direct and indirect costs of the activity.

C. Revenue Collection

- 1. Staff will take all cost effective actions available to collect revenues.
- 2. Staff will grant user fee waivers and debt forgiveness only as authorized by City Council approved policies.
- 3. Staff will not grant development and permit fee waivers.

D. Interest Earnings

1. Staff will assign interest earnings to the appropriate funds, where required, based on invested cash balances.
2. Investment policies will be reviewed annually by the Finance and Governance Committee.

IV. FUND BALANCE POLICY

This Fund Balance Policy establishes the procedures for reporting unrestricted fund balance in the General Fund financial statements. Certain commitments and assignments of fund balance will help ensure that there will be adequate financial resources to protect the City against unforeseen circumstances, economic downturns and events such as revenue shortfalls and unanticipated expenditures. The policy also authorizes and directs the Chief Financial Officer to prepare financial reports which categorize fund balance in accordance with Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.

A. Procedures

Fund balance is essentially the difference between the assets and liabilities reported in a governmental fund. There are five separate components of fund balance, each of which identifies the extent to which the City is bound to honor constraints on the specific purposes for which amounts can be spent.

- Non-spendable
- Restricted
- Committed
- Assigned
- Unassigned

The first two components listed above are not addressed in this policy due to the nature of their restrictions. An example of non-spendable fund balance is a prepaid item. Restricted fund balance is either imposed by law or constrained by grantors, contributors, or laws or regulations of other governments. This policy is focused on financial reporting of unrestricted fund balance, or the last three components listed above. These three components are further defined below.

B. Committed Fund Balance

The City Council, as the City's highest level of decision-making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such as ordinance or resolution. These committed amounts cannot be used for any other purposes unless the City Council removes or changes the specified use by taking the same type of action it

employed to commit those amounts. City Council action to commit fund balance should occur within the fiscal reporting period; however the amount can be determined in the subsequent period.

C. Assigned Fund Balance

1. Amounts that are constrained by the City's intent to be used for specific purposes, but are neither restricted nor committed, should be reported as assigned fund balance.
2. This policy hereby designates the authority to assign amounts to be used for specific purposes to the Chief Financial Officer for the purpose of reporting these amounts in the annual financial statements.

D. Unassigned Fund Balance

These are residual positive net resources of the general fund in excess of what can be properly classified in one of the other four categories.

V. RESERVE POLICIES

- A. Adequate reserves will be maintained for all known liabilities, including payable employee leave balances, workers' compensation, and self-insured retention limits.
- B. The City Council will endeavor to maintain an operating reserve equal to a minimum 16.6% of the General Fund adopted budget for operating expenses. The operating reserve shall be available to: cover cash flow requirements; meet unanticipated revenue shortfalls; take advantage of unexpected opportunities; invest in projects with a rapid payback; ensure against physical or natural disasters; and provide interest earnings.
- C. The City Council will endeavor to maintain operating reserves in the utility funds equal to 25 percent (25%) of the adopted budget for operating expenses.

VI. INTERFUND BORROWING POLICIES

- A. Interfund borrowing requires City Council approval.
- B. Such loans will carry a market rate of interest.
- C. Such loans may, at City Council's discretion, include interest-only payments by the borrowing fund for the first year or two.
- D. Once principal repayments begin, amortization schedules will be for level or decreasing annual debt service, not for increasing annual debt service.
- E. The borrowing fund may prepay all or a portion of the principal and interest at any time, without penalty.

- F. The lending fund may call all or part of the loan immediately at the lending fund's discretion, also without penalty.

VII. DEBT POLICIES

A. Use of Debt

- 1. Any use of tax and revenue anticipation borrowing will be consistent with State and federal laws and regulations.

B. Conditions of Use

- 1. The City Council will use long term debt to finance a land purchase, major equipment acquisition, a capital project, or reserve only if a cost/benefit analysis establishes that the financial and community benefits of the financing exceed the costs.
- 2. Benefits can include, but are not limited to, the following:
 - a. Present value benefit: The current cost plus the financing cost is less than the future cost of the project or acquisition.
 - b. Maintenance value benefit: The financing cost is less than the maintenance cost of deferring the project or acquisition.
 - c. Equity benefit: Financing provides a method of spreading the cost of a project or acquisition back to the users of the project or acquisition over time.
 - d. Community benefit: Debt financing of the project or acquisition enables the City Council to meet an immediate community need.
- 3. Debt financing will be used only when project revenues or other identified revenue sources are sufficient to service the term of the debt.
- 4. The City Council by resolution will periodically establish industry standard bond debt ratios to assess maximum debt carrying capacity and will apply these ratios to each proposed debt.
- 5. When the City obtains debt financing on behalf of or benefiting a third party (as with assessment districts) such debt will be issued in conformance with existing City Council priorities and policies without contingent liability of the City and with all costs of issuance and administration fully reimbursed by the third party.

C. Methods

- 1. Staff will retain the following contract advisors for the issuance of debt:

- a. Bond Counsel - To be selected by RFP periodically.
 - b. Disclosure Counsel – To be selected by RFP periodically.
 - c. Special Counsel - To be selected by RFP periodically to protect the City’s interest in complex negotiations and document review.
 - d. Municipal Advisor - To be selected by RFP periodically to assist the City in assessing financing opportunities and options, selection of underwriters, preparation of all required financing documents, and other financial advisory assistance as required.
 - e. Underwriters - To be selected periodically by RFP for negotiated financings. For bond issues that are competitively bid, underwriter will be selected on the basis of lowest true interest cost (TIC).
2. The City Council’s preference is to issue fixed rate, long-term debt with level debt service, but variable rate debt or other debt service structure may be considered if an economic advantage is identified for a particular project.
 3. Bond proceeds will be held by an independent bank acting as trustee or fiscal agent.
 4. The City Council’s bond rating objective for the City for all debt issues is a Standard & Poor’s rating of AA. Credit enhancements will be used to achieve higher ratings when there is an economic benefit.

VIII. ACCOUNTING POLICIES

A. Accounting Standards

1. The City’s accounting systems and procedures will comply with Generally Accepted Accounting Principles (GAAP) and the Governmental Accounting Standards Board (GASB) to the extent necessary to achieve an unmodified audit opinion and adequate internal controls.
2. The City has adopted the historical cost method of fixed asset reporting to comply with GASB. The capitalization policy is \$5,000 or more for equipment, \$20,000 for buildings and improvements other than buildings, and \$100,000 for infrastructure.
3. Staff will prepare quarterly and annual financial reports to present a summary of financial performance and position for major operating funds.
4. Staff will provide full disclosure in the annual financial statements and bond representations.

B. Independent Auditor

1. The City will retain an independent certified auditing firm to annually conduct an audit of the financial records in accordance with all state and federal requirements.
2. The selection of the City's audit firm will be by an RFP submitted to a limited number of qualified audit firms with recognized credentials in municipal auditing.
3. In order to promote continuity in the audit process, the engagement of the audit firm will be for a minimum period of three years. Such three-year engagement may be extended on an annual basis at the option of the City Manager.

IX. RISK MANAGEMENT POLICIES

- A. The City will maintain a risk management program for public liability, workers' compensation, and loss of property exposures. This program will emphasize the prevention and avoidance of risk, whenever possible, funding for losses which cannot be avoided, and transfer of risk to third parties whenever appropriate.
- B. The risk management process will include the systematic and continuous identification of loss perils and exposures, the analysis of these perils and exposures in terms of frequency and severity probabilities, the application of sound risk control procedures and the financing of risk consistent with the City's financial resources.
- C. If the loss potential in dollars for a particular risk is substantial and cannot be absorbed within the City's annual operating budget, the staff will develop and maintain a program of purchased insurance, funded self-insurance, or debt.
- D. Staff will endeavor to promptly settle justified claims but will vigorously defend claims which are doubtful, frivolous, or unsupported.
- E. Staff will maintain separate self-insurance funds to identify and segregate the financial resources necessary to cover insurance premiums and self-insured retentions.
 1. Revenues into the insurance funds will be generated by charges to operating programs allocated to reflect loss experience.
 2. Resources will be established at the end of each year to fund liability for open claims, incurred but not reported claims, and a catastrophic loss reserve as periodically recommended by an independent actuarial consultant, or as authorized for GAAP.
 3. The Confidence Interval for all risk management reserve funds will be maintained at a minimum of 50% confidence interval.

- F. To assist in the overall administration of the risk management program, the City Council will utilize the following consultants:
1. Claims adjuster for workers' compensation and public liability/property damage.
 2. Claims auditor, actuarial consultant, and risk management program auditor.
 3. Insurance broker of record.

X. DEVELOPER DEPOSIT POLICIES

- A. The City collects developer deposits often identified in a development agreement (DA) and/or ownership participation agreement (OPA), along with developer deposits and deposit based fees associated with Building and Planning permits. The developer deposits and deposit based fees are used by the City for costs associated with project review and conceptual planning, City staff time, and other third party services required for the project, including, but not limited to, contract planning, engineering, architectural, onsite posting, legal advertising, and attorney review. As charges pertaining to the project accrue, the Department shall keep records of actual staff time and costs of consultant and other third party service providers used.
- B. To the extent the City receives deposits from developers as advanced payments to cover staff time and third-party expenses required to issue permits, and these deposits were not accounted for in the Adopted Budget, the Council authorizes the City Manager to administratively appropriate funds to the relevant tracking project and expenditure accounts within the Developer & Other Deposits Fund [Fund 541] up to the amount of the deposits received.

XI. CONTRIBUTION TRUST FUND

- A. The contribution trust fund is used to receive and hold donations and other monies on the balance sheet until such time that they are used for their intended purposes or returned to the originators. An appropriation is required for the City to expend these funds on eligible items as determined by the donor or fee type. Items held in the fund include business license fees for development, private donations, Arctic Cold Fire donations, library fundraising monies, Multicultural Festival funds, witness fees, and donations for youth programs.
- B. The Council authorizes the City Manager to administratively appropriate funds to the relevant tracking project and expenditure accounts within the Contribution Trust Fund [Fund 571] up to the amount of the donation / fee received.

PASSED AND ADOPTED on this 17th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

Luis A. Mc Arthur, Mayor

ATTEST:

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD
RESOLUTION NO. _____
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD
ESTABLISHING AN APPROPRIATION LIMIT FOR THE FISCAL YEAR 2025-2026

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

WHEREAS, Government Code sections 7901 through 7914 provide that each year the City Council shall, by resolution, establish its proceeds of taxes appropriation limit at a regularly scheduled meeting; and

WHEREAS, all documentation used in the determination of the proceeds of taxes appropriation limit has been and will continue to be available to the public from the Chief Financial Officer of the City of Oxnard as required by law; and

WHEREAS, the proceeds of taxes appropriation limit for the fiscal year 2025-2026 is calculated by adjusting the prior fiscal year, 2024-2025; and

WHEREAS, the adjustment factors are:

1. change in the population of the County = 0.07%
2. change in the population of the City = 0.18%
3. change in the per capita income in California = 6.44%; and

WHEREAS, the formula provides that the City can use the greater of either factors 1 or 2, plus factor 3; and

WHEREAS, the City's fiscal year 2025-2026 appropriation limit for proceeds of taxes is determined to be \$483,769,470 using factors 2 and 3.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD resolves as follows: The proceeds of taxes appropriation limit for the fiscal year 2025-2026 is established as \$483,769,470 and the "proceeds of taxes" revenue subject to this limitation is \$256,340,846, an amount well below the established limit. Documentation used in the determination of the proceeds of taxes appropriation limit is available to the public at the City of Oxnard Finance Department, 300 West Third Street, Oxnard, CA 93030.

Resolution No.

P a g e 2

PASSED AND ADOPTED on this 17th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ADOPTING
AN UPDATED MASTER FEE SCHEDULE FOR FISCAL YEAR 2025/2026**

WHEREAS, the City Council has previously decided and adopted Resolutions ordering the consolidation of all of the fees adopted by the City Council into one Master Fee Schedule; and

WHEREAS, the purpose of the Master Fee Schedule is to assist the public, as well as City staff in readily locating City fees; and

WHEREAS, the Master Fee Schedule is updated annually and adopted by Resolution prior to the beginning of each fiscal year; and

WHEREAS, the adoption of this Master Fee Schedule is consistent with the City Council's Revenue Policies adopted annually in its Financial Management Policies Resolution; and

WHEREAS, this updated Master Fee Schedule Resolution supersedes the former master fee schedule Resolution 15,804 adopted on June 18, 2024 and

WHEREAS, the adoption of this Master Fee Schedule will not supersede or modify any previously adopted fee ordinances or resolutions that are currently in effect, rather it is a schedule that reflects the current fee amounts for the upcoming fiscal year.

NOW, THEREFORE, the City Council of the City of Oxnard resolves as follows:

SECTION 1. The foregoing recitals are true and correct and are incorporated herein by this reference as though fully set forth.

SECTION 2. The Master Fee Schedule, attached as Exhibit A and incorporated herein by this reference, is hereby adopted by the City Council.

SECTION 3. The City Manager or designee may modify the Master Fee Schedule to add new, updated or previously adopted fees not currently included in the Master Fee Schedule, as necessary.

SECTION 4. If any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect the other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provision of this Resolution are severable and that the City Council declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

SECTION 5. This Resolution shall be effective immediately upon adoption.

SECTION 6: The City Clerk shall certify to the adoption of this Resolution, and shall maintain on file as a public record this Resolution.

PASSED APPROVED, AND ADOPTED THIS 17th day of June 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Luis A. Mc Arthur, Mayor

ATTEST:

Lourdes A. Lopez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

EXHIBIT A

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
BILLING & LICENSING FEES						
S-257	BILLING & LICENSING	NEW BUSINESS LICENSE PROCESSING	EACH	15164	7/24/2018	\$48.00
S-258	BILLING & LICENSING	BUSINESS LICENSE RENEWAL	RENEWAL	15164	7/24/2018	\$12.00
S-259	BILLING & LICENSING	BUSINESS LICENSE AMENDMENT	APPLICATION	15164	7/24/2018	\$30.00
S-260	BILLING & LICENSING	BUSINESS LICENSE APPEAL	APPEAL	15164	7/24/2018	\$555.00
S-261	BILLING & LICENSING	BUSINESS LICENSE DUPLICATE	EACH	15164	7/24/2018	\$11.00
S-262	BILLING & LICENSING	TOBACCO RETAILER PERMIT	PERMIT	15164	7/24/2018	\$95.00
S-262	BILLING & LICENSING	TOBACCO RETAILER PERMIT DUPLICATE	EACH	15164	7/24/2018	\$11.00
S-263	BILLING & LICENSING	TAXICAB OPERATOR PERMIT - FIRST VEHICLE	APPLICATION	15164	7/24/2018	\$155.00
S-263	BILLING & LICENSING	TAXICAB OPERATOR PERMIT - EACH ADDITIONAL VEHICLE	APPLICATION	15164	7/24/2018	\$60.00
S-264	BILLING & LICENSING	TAXICAB OPERATOR PERMIT RENEWAL - FIRST VEHICLE	RENEWAL	15164	7/24/2018	\$135.00
S-264	BILLING & LICENSING	TAXICAB OPERATOR PERMIT RENEWAL - EACH ADDITIONAL VEHICLE	RENEWAL	15164	7/24/2018	\$60.00
S-265	BILLING & LICENSING	TAXICAB DRIVER PERMIT	APPLICATION	15164	7/24/2018	\$155.00
S-266	BILLING & LICENSING	TAXICAB DRIVER PERMIT RENEWAL	APPLICATION	15164	7/24/2018	\$105.00
S-267	BILLING & LICENSING	TAXICAB DUPLICATE PERMIT	EACH	15164	7/24/2018	\$11.00
S-268	BILLING & LICENSING	ADULT BUSINESS PERMIT	APPLICATION	15164	7/24/2018	\$270.00
S-269	BILLING & LICENSING	ADULT BUSINESS RENEWAL PERMIT	RENEWAL	15164	7/24/2018	\$355.00
S-270	BILLING & LICENSING	VENDOR PERMIT - NEW	PERMIT	15164	7/24/2018	\$125.00
S-270	BILLING & LICENSING	VENDOR PERMIT - RENEWAL	PERMIT	15164	7/24/2018	\$80.00
S-271	BILLING & LICENSING	DANCE PERMIT - NEW	PERMIT	15164	7/24/2018	\$415.00
S-271	BILLING & LICENSING	DANCE PERMIT - RENEWAL	RENEWAL	15164	7/24/2018	\$355.00
S-271	BILLING & LICENSING	DANCE PERMIT	DAY	15164	7/24/2018	\$155.00
S-271	BILLING & LICENSING	DANCE PERMIT DUPLICATE	EACH	15164	7/24/2018	\$11.00
S-272	BILLING & LICENSING	BINGO LICENSE	APPLICATION	15164	7/24/2018	\$50.00
S-272	BILLING & LICENSING	BINGO LICENSE DUPLICATE	EACH	15164	7/24/2018	\$11.00
S-273	BILLING & LICENSING	DANCE/MASSAGE/TAXI APPEAL	APPEAL	15164	7/24/2018	\$555.00
S-274	BILLING & LICENSING	NSF CHECK PROCESSING- 1ST NSF CHECK	EACH	15164	7/24/2018	\$25.00
S-274	BILLING & LICENSING	NSF CHECK PROCESSING- ALL SUBSEQUENT NSF CHECKS	EACH	15164	7/24/2018	\$35.00
	BILLING & LICENSING	SHORT TERM RENTALS - BUSINESS LICENSE FEE	LICENSE	2969/15378	12/17/19 Ord/ 7/29/20 Reso	\$283.00
	BILLING & LICENSING	SHORT TERM RENTALS - ANNUAL RENEWAL	LICENSE RENEWAL	2969 /15378	12/17/19 Ord/ 7/29/20 Reso	\$810.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
CITY CLERK FEES						
S-277	CITY CLERK	DOCUMENT COPY SERVICE -FIRST PAGE	EACH	15112	4/18/2018	\$1.25
S-277	CITY CLERK	DOCUMENT COPY SERVICE - EACH ADDITIONAL PAGE	EACH	15112	4/18/2018	\$0.25
S-277	CITY CLERK	DOCUMENT COPY SERVICE - CA FPPC \$.10 CHARGE PER PAGE	EACH			\$0.10
S-278	CITY CLERK	ELECTRONIC FILE COPY	DEVICE	15112	4/18/2018	\$5.00
S-279	CITY CLERK	DOCUMENT CERTIFICATION	EACH	15112	4/18/2018	\$12.00
S-280	CITY CLERK	NOTARY PUBLIC SERVICES- PER SIGNATURE (GC 8211)	EACH	N/A	N/A	\$15.00
S-281	CITY CLERK	CANDIDATE PROCESSING	EACH	N/A	N/A	\$25.00
S-282	CITY CLERK	INITIATIVE PROCESSING	EACH	N/A	N/A	\$200.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
COMMUNITY DEVELOPMENT FEES						
S-001	COMMUNITY DEVELOPMENT	CBD DESIGN REVIEW – MAJOR	APPLICATION	15164	7/24/2018	\$2,150.00
S-002	COMMUNITY DEVELOPMENT	CBD DESIGN REVIEW – MINOR	APPLICATION	15164	7/24/2018	\$745.00
S-003	COMMUNITY DEVELOPMENT	CBD SIGN (OTC) REVIEW	APPLICATION	15164	7/24/2018	\$140.00
S-004	COMMUNITY DEVELOPMENT	SFD DEVELOPMENT DESIGN REVIEW	APPLICATION	15164	7/24/2018	\$1,595.00
S-005	COMMUNITY DEVELOPMENT	NON-SFD DEVELOPMENT DESIGN REVIEW	APPLICATION	15164	7/24/2018	\$6,300.00
S-007	COMMUNITY DEVELOPMENT	SPECIAL USE PERMIT	DEPOSIT	15164	7/24/2018	\$8,000.00
S-008	COMMUNITY DEVELOPMENT	SPECIAL USE PERMIT – MINOR	DEPOSIT	15164	7/24/2018	\$4,000.00
S-009	COMMUNITY DEVELOPMENT	COASTAL DEVELOPMENT PERMIT	DEPOSIT	15164	7/24/2018	\$9,000.00
S-010	COMMUNITY DEVELOPMENT	COASTAL DEVELOPMENT REVIEW	APPLICATION	15164	7/24/2018	\$6,775.00
S-011	COMMUNITY DEVELOPMENT	COASTAL PLAN AMENDMENT	DEPOSIT	15164	7/24/2018	\$12,000.00
S-012	COMMUNITY DEVELOPMENT	COASTAL VARIANCE	APPLICATION	15164	7/24/2018	\$3,305.00
S-013	COMMUNITY DEVELOPMENT	COASTAL PLAN CONSISTENCY	DEPOSIT	15164	7/24/2018	\$3,000.00
S-014	COMMUNITY DEVELOPMENT	COASTAL ADMINISTRATIVE MODIFICATION	APPLICATION	15164	7/24/2018	\$1,845.00
S-015	COMMUNITY DEVELOPMENT	COASTAL EXEMPTION DETERMINATION	APPLICATION	15164	7/24/2018	\$1,075.00
S-016	COMMUNITY DEVELOPMENT	COASTAL EMERGENCY PERMIT	APPLICATION	15164	7/24/2018	\$1,620.00
S-017	COMMUNITY DEVELOPMENT	DEVELOPMENT AGREEMENT AUTHORIZATION	DEPOSIT	15164	7/24/2018	\$5,000.00
S-018	COMMUNITY DEVELOPMENT	DEVELOPMENT AGREEMENT	DEPOSIT	15164	7/24/2018	\$10,000.00
S-019	COMMUNITY DEVELOPMENT	DEVELOPMENT AGREEMENT AMENDMENT	DEPOSIT	15164	7/24/2018	\$10,000.00
S-020	COMMUNITY DEVELOPMENT	GENERAL PLAN AMENDMENT	DEPOSIT	15164	7/24/2018	\$10,000.00
S-021	COMMUNITY DEVELOPMENT	GENERAL PLAN CONSISTENCY	DEPOSIT	15164	7/24/2018	\$3,000.00
S-022	COMMUNITY DEVELOPMENT	SPECIFIC PLAN REVIEW	DEPOSIT	15164	7/24/2018	\$10,000.00
S-023	COMMUNITY DEVELOPMENT	SPECIFIC PLAN AMENDMENT	DEPOSIT	15164	7/24/2018	\$7,000.00
S-024	COMMUNITY DEVELOPMENT	PRE-ZONING	APPLICATION	15164	7/24/2018	\$4,050.00
S-025	COMMUNITY DEVELOPMENT	ANNEXATION	DEPOSIT	15164	7/24/2018	\$15,000.00
S-026	COMMUNITY DEVELOPMENT	PLANNING PRE-APPLICATION REVIEW	APPLICATION	15164	7/24/2018	\$3,605.00

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S-027	COMMUNITY DEVELOPMENT	ZONE CHANGE	DEPOSIT	15164	7/24/2018	\$6,000.00
S-028	COMMUNITY DEVELOPMENT	ZONE TEXT AMENDMENT	DEPOSIT	15164	7/24/2018	\$9,000.00
S-029	COMMUNITY DEVELOPMENT	VARIANCE	APPLICATION	15164	7/24/2018	\$3,960.00
S-030	COMMUNITY DEVELOPMENT	REASONABLE ACCOMODATION	APPLICATION	15164	7/24/2018	\$1,070.00
S-031	COMMUNITY DEVELOPMENT	CEQA EXEMPTION REVIEW	APPLICATION	15164	7/24/2018	\$145.00
S-032	COMMUNITY DEVELOPMENT	ENVIRON. INITIAL STUDY/NEG. DEC.	APPLICATION	15164	7/24/2018	\$5,220.00
S-033	COMMUNITY DEVELOPMENT	MITIGATED NEG. DEC. & MONITOR	DEPOSIT	15164	7/24/2018	\$10,000.00
S-034	COMMUNITY DEVELOPMENT	ENVIRONMENTAL IMPACT REPORT REVIEW	DEPOSIT	15164	7/24/2018	VARIES
S-035	COMMUNITY DEVELOPMENT	PLANNED DEVELOPMENT PERMIT	DEPOSIT	15164	7/24/2018	\$8,000.00
S-036	COMMUNITY DEVELOPMENT	PLANNING MAJOR MODIFICATION	DEPOSIT	15164	7/24/2018	\$6,500.00
S-037	COMMUNITY DEVELOPMENT	PLANNING MINOR MODIFICATION	APPLICATION	15164	7/24/2018	\$1,510.00
S-038	COMMUNITY DEVELOPMENT	DENSITY BONUS	APPLICATION	15164	7/24/2018	\$4,570.00
S-039	COMMUNITY DEVELOPMENT	TENTATIVE MAP REVIEW (PLNG)	DEPOSIT	15164	7/24/2018	\$8,000.00
S-040	COMMUNITY DEVELOPMENT	VESTING TENTATIVE MAP	DEPOSIT	15164	7/24/2018	\$12,000.00
S-041	COMMUNITY DEVELOPMENT	FINAL MAP (PLNG)	MAP	15164	7/24/2018	\$1,195.00
S-042	COMMUNITY DEVELOPMENT	LOT LINE ADJUSTMENT (PLNG)	APPLICATION	15164	7/24/2018	\$1,270.00
S-043	COMMUNITY DEVELOPMENT	LOT MERGER (PLNG)	APPLICATION	15164	7/24/2018	\$1,270.00
S-044	COMMUNITY DEVELOPMENT	PARCEL MAP WAIVER (PLNG)	APPLICATION	15164	7/24/2018	\$3,815.00
S-045	COMMUNITY DEVELOPMENT	CERTIFICATE OF COMPLIANCE (PLANNING SERVICES)	APPLICATION	15164	7/24/2018	\$1,150.00
S-045	COMMUNITY DEVELOPMENT	CERTIFICATE OF COMPLIANCE (ENGINEERING SERVICES)	DEPOSIT	15164	7/24/2018	VARIES
S-046	COMMUNITY DEVELOPMENT	ACCESSORY DWELLING UNIT REVIEW	APPLICATION	15164	7/24/2018	\$1,705.00
S-047	COMMUNITY DEVELOPMENT	RESIDENTIAL CARE FACILITY	APPLICATION	15164	7/24/2018	\$1,595.00
S-048	COMMUNITY DEVELOPMENT	LARGE FAMILY DAY CARE	APPLICATION	15164	7/24/2018	\$605.00
S-049	COMMUNITY DEVELOPMENT	SPECIAL USE PERMIT – ALCOHOL	APPLICATION	15164	7/24/2018	\$3,490.00
S-050	COMMUNITY DEVELOPMENT	SPECIAL USE PERMIT – WIRELESS	APPLICATION	15164	7/24/2018	\$6,790.00
S-051	COMMUNITY DEVELOPMENT	WIRELESS ADMINISTRATIVE PERMIT	APPLICATION	15164	7/24/2018	\$3,390.00
S-052	COMMUNITY DEVELOPMENT	MOBILE HOME REVIEW	APPLICATION	15164	7/24/2018	\$930.00
S-054	COMMUNITY DEVELOPMENT	MILLS ACT AGREEMENT	DEPOSIT	15164	7/24/2018	\$1,500.00
S-055	COMMUNITY DEVELOPMENT	MILLS ACT ANNUAL INSPECTION	YEAR	15164	7/24/2018	\$325.00
S-056	COMMUNITY DEVELOPMENT	CULT. HERITAGE CERT. OF APPROP.	EACH	15164	7/24/2018	COST OF SERVICE plus 15%
S-057	COMMUNITY DEVELOPMENT	CULTURAL HERITAGE REV - PUBLIC HEARING	DEPOSIT	15164	7/24/2018	\$2,000.00
S-058	COMMUNITY DEVELOPMENT	PLANNING ADULT BUSINESS REVIEW	DEPOSIT	15164	7/24/2018	\$6,000.00
S-062	COMMUNITY DEVELOPMENT	STREET VACATION	APPLICATION	15164	7/24/2018	\$1,840.00
S-063	COMMUNITY DEVELOPMENT	STREET NAMING/RENAMING	APPLICATION	15164	7/24/2018	\$3,740.00
S-064	COMMUNITY DEVELOPMENT	TIME EXTENSION (ADMINISTRATIVE)	APPLICATION	15164	7/24/2018	\$575.00
S-065	COMMUNITY DEVELOPMENT	TEMPORARY USE PERMIT - TIER 1	APPLICATION	15164	7/24/2018	\$195.00
S-066	COMMUNITY DEVELOPMENT	TEMPORARY USE PERMIT - TIER 2	APPLICATION	15164	7/24/2018	\$345.00
S-067	COMMUNITY DEVELOPMENT	TEMPORARY USE PERMIT - TIER 3	APPLICATION	15164	7/24/2018	\$865.00
S-068	COMMUNITY DEVELOPMENT	TEMP. USE PERMIT - SECURITY DEPOSIT	DEPOSIT	15164	7/24/2018	\$750.00
S-069	COMMUNITY DEVELOPMENT	PLANNING APPEAL	APPEAL	15164	7/24/2018	\$1,830.00
S-070	COMMUNITY DEVELOPMENT	WIRELESS APPEAL-ADMINISTRATIVE	APPEAL	15164	7/24/2018	\$2,165.00
S-070	COMMUNITY DEVELOPMENT	WIRELESS APPEAL-PLANNING COMMISSION	APPEAL	15164	7/24/2018	\$1,825.00
S-071	COMMUNITY DEVELOPMENT	PLANNING BUILDING PLAN REVIEW-COUNTER REVIEW/SIGNS/FACADES	FIXED FEE	15164	7/24/2018	\$120.00
S-071	COMMUNITY DEVELOPMENT	PLANNING BUILDING PLAN REVIEW-MINOR ALTERATION	FIXED FEE	15164	7/24/2018	\$335.00
S-071	COMMUNITY DEVELOPMENT	PLANNING BUILDING PLAN REVIEW-MAJOR ALTERATION	FIXED FEE	15164	7/24/2018	\$560.00
S-071	COMMUNITY DEVELOPMENT	PLANNING BUILDING PLAN REVIEW-NEW COMM/IND/MFR/MULTIPLE SFDS	FIXED FEE	15164	7/24/2018	\$1,115.00
S-071	COMMUNITY DEVELOPMENT	PLANNING BUILDING PLAN REVIEW- GRADING	FIXED FEE	15164	7/24/2018	\$280.00
S-072	COMMUNITY DEVELOPMENT	LANDSCAPE PLAN CHECK/INSPECTION	EACH	15164	7/24/2018	COST OF SERVICE plus 15%
S-073	COMMUNITY DEVELOPMENT	ARCHITECTURAL REVIEW	EACH	15164	7/24/2018	COST OF SERVICE plus 15%
S-074	COMMUNITY DEVELOPMENT	HOME OCCUPATION PERMIT	APPLICATION	15164	7/24/2018	\$80.00
S-075	COMMUNITY DEVELOPMENT	ZONE CLEARANCE (BUS.LIC)	APPLICATION	15164	7/24/2018	\$110.00
S-076	COMMUNITY DEVELOPMENT	PROPERTY OWNERS LIST/MAP	REQUEST	15164	7/24/2018	\$385.00
S-077	COMMUNITY DEVELOPMENT	ZONING/STANDARD FORM LETTER	REQUEST	15164	7/24/2018	\$200.00
S-078	COMMUNITY DEVELOPMENT	NEWSPAPER/MEDIA PUBLIC NOTICING	EACH	15164	7/24/2018	COST OF SERVICE plus 15%
S-079	COMMUNITY DEVELOPMENT	ON-SITE POSTING	EACH	15164	7/24/2018	COST OF SERVICE plus 15%
S-080	COMMUNITY DEVELOPMENT	PLANNING HOURLY BILLING SERVICES	HOUR	15164	7/24/2018	VARIES
S-081	COMMUNITY DEVELOPMENT	OTHER DEPT/CITY ATTORNEY REVIEW	DEPOSIT	15164	7/24/2018	\$5,000.00
S-082	COMMUNITY DEVELOPMENT	THIRD PARTY SERVICES	EACH	15164	7/24/2018	COST OF SERVICE plus 15%
S-083	COMMUNITY DEVELOPMENT	ADDITIONAL SCREEN CHECK REVIEW (25% OF ALL PERMIT FEES SUBMITTED)	N/A	15164	7/24/2018	VARIES
S-084	COMMUNITY DEVELOPMENT	PLANNING ELECTRONIC FILE COPY	DEVICE	15164	7/24/2018	\$5.00
S-085	COMMUNITY DEVELOPMENT	PROJECT REVISION (50% OF ALL PERMIT FEES SUBMITTED)	N/A	15164	7/24/2018	VARIES
S-217	COMMUNITY DEVELOPMENT	CODE COMPLIANCE INSPECTION	INSPECTION	15164	7/24/2018	\$140.00
S-218	COMMUNITY DEVELOPMENT	CODE COMPLIANCE ABATEMENT NOTICE	EACH	15164	7/24/2018	\$75.00
	COMMUNITY DEVELOPMENT	CANNABIS - EXPANDED BACKGROUND REVIEW	EACH	15254	7/30/2019	\$300.00
	COMMUNITY DEVELOPMENT	CANNABIS - ZONING VERIFICATION LETTER	EACH	15254	7/30/2019	\$210.00
	COMMUNITY DEVELOPMENT	BICYCLE LOCKER KEY AND DAMAGE	DEPOSIT	14677	7/22/2014	\$50.00
	COMMUNITY DEVELOPMENT	PERMIT CENTER IMPROVEMENT FEE	N/A	12976	11/22/2005	5% SURCHARGE
	COMMUNITY DEVELOPMENT	GENERAL PLAN MAINTENANCE FEE - .0024 OF BUILDING PERMIT VALUATION	PERMIT	14314	4/23/2013	VARIES
	COMMUNITY DEVELOPMENT	SHORT TERM RENTALS- PREQUALIFICATION	APPLICATION	15378	7/29/2020	\$280.00
	COMMUNITY DEVELOPMENT	SHORT TERM RENTALS- PERMIT ISSUANCE	PERMIT	15378	7/29/2020	\$1,315.00
	COMMUNITY DEVELOPMENT	CANNABIS - PROGRAM DEVELOPMENT	PERMIT	15254	7/30/2019	\$2,218.74
	COMMUNITY DEVELOPMENT	CANNABIS - APPLICATION REVIEW (PHASE 1)	PERMIT	15254	7/30/2019	\$2,921.70
	COMMUNITY DEVELOPMENT	CANNABIS - CANNABIS APPLICANT INTERVIEWS (PHASE 2)	PERMIT	15254	7/30/2019	\$2,704.19
	COMMUNITY DEVELOPMENT	CANNABIS - SPECIAL USE PERMIT/DEV DESIGN REVIEW (PHASE 4)	PERMIT	15254	7/30/2019	\$6,977.76
	COMMUNITY DEVELOPMENT	CANNABIS - APPEAL PROCESS (PHASE 3)	EACH	15254	7/30/2019	\$2,751.97
	COMMUNITY DEVELOPMENT	ALCOHOL COMPLIANCE - PER BUSINESS - FY 2025-26 & FUTURE YEARS	EACH	3029	7/5/2023	\$416.00
	COMMUNITY DEVELOPMENT	CANNABIS COMPLIANCE - PER BUSINESS - FY 2025-26 & FUTURE YEARS	EACH	3029	7/5/2023	\$5,494.00
	COMMUNITY DEVELOPMENT	ANNUAL AUDIT OF CANNABIS BUSINESSES	EACH	3029	7/5/2023	COST OF SERVICE plus 15%
	COMMUNITY DEVELOPMENT	TOBACCO COMPLIANCE - PER BUSINESS - FY 2025-26 & FUTURE YEARS	EACH	3029	7/5/2023	\$272.00
	COMMUNITY DEVELOPMENT	FIREARMS COMPLIANCE - PER BUSINESS - FY 2025-26 & FUTURE YEARS	EACH	3029	7/5/2023	\$489.00
I A	COMMUNITY DEVELOPMENT	PLAN CHECK AND PROCESSING FEE - DEVELOPMENT IMPROVEMENT PLAN CHECK FEES				
I A1 a	COMMUNITY DEVELOPMENT	FOR VALUATION \$0 - \$2,250	PER VALUATION	15164	7/24/2018	\$682.00
I A1 b	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$2,250 UP TO \$75,000	VALUATION	15164	7/24/2018	\$682.00
I A1 b (1)	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$2,250 UP TO \$75,000 ADD PERCENTAGE FOR VALUATION IN EXCESS OF \$2,250	VALUATION	15164	7/24/2018	3.05%
I A1 c	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$75,000 UP TO \$450,000	VALUATION	15164	7/24/2018	\$2,882.00

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I A1 c (1)	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$75,000 UP TO \$450,000 ADD PERCENTAGE FOR VALUATION IN EXCESS OF \$75,000	VALUATION	15164	7/24/2018	2.48%
I A1 d	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$450,000 UP TO \$12,000,000	VALUATION	15164	7/24/2018	\$12,164.00
I A1 d (1)	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$450,000 UP TO \$12,000,000 ADD PERCENTAGE FOR VALUATION IN EXCESS OF \$450,000	VALUATION	15164	7/24/2018	1.26%
I A1 e	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$12,000,000	VALUATION	15164	7/24/2018	\$158,271.00
I A1 e (1)	COMMUNITY DEVELOPMENT	FOR VALUATION EXCEEDING \$12,000,000 ADD PERCENTAGE FOR VALUATION IN EXCESS OF \$12,000,000	VALUATION	15164	7/24/2018	1.10%
I A2	COMMUNITY DEVELOPMENT	2. DEVELOPMENT SERVICES IMPROVEMENT PLAN COST ESTIMATE PERCENT OF ESTIMATE OF IMPROVEMENT COSTS	VALUATION	15164	7/24/2018	10.00%
I A3	COMMUNITY DEVELOPMENT	3. MONITORING WELLS/BORINGS IN THE PUBLIC RIGHT OF WAY	EACH	15164	7/24/2018	\$124.00
I A4 a	COMMUNITY DEVELOPMENT	4A. HOURLY PLAN REVIEW FEE FOR OTHER SERVICES - TECHNICIAN	PER HOUR	15164	7/24/2018	\$165.00
I A4 b	COMMUNITY DEVELOPMENT	4B. HOURLY PLAN REVIEW FEE FOR OTHER SERVICES - ENGINEER	PER HOUR	15164	7/24/2018	\$194.00
I B	COMMUNITY DEVELOPMENT	BUILDING AND ENGINEERING PLANNING PERMIT PROCESSING FEES				
I B 1	COMMUNITY DEVELOPMENT	FOR INDUSTRIAL-COMMERCIAL DEVELOPMENT				
I B 1a	COMMUNITY DEVELOPMENT	TRAFFIC-MODEL UPDATE	EACH	14314	4/23/2013	\$320.18
I B1b	COMMUNITY DEVELOPMENT	ENGINEERING PLAN REVIEW	EACH	15164	7/24/2018	\$2,575.00
I B 1c	COMMUNITY DEVELOPMENT	TRAFFIC ENGINEERING PLAN REVIEW	EACH	15164	7/24/2018	\$1,535.00
I B 2	COMMUNITY DEVELOPMENT	FOR RESIDENTIAL DEVELOPMENT				
I B 2a	COMMUNITY DEVELOPMENT	TRAFFIC-MODEL UPDATE	EACH	14314	4/23/2013	\$320.18
I B 2b	COMMUNITY DEVELOPMENT	ENGINEERING PLAN REVIEW	EACH	15164	7/24/2018	\$1,800.00
I B 2c	COMMUNITY DEVELOPMENT	TRAFFIC ENGINEERING PLAN REVIEW	EACH	15164	7/24/2018	\$955.00
I B 3	COMMUNITY DEVELOPMENT	FOR COMMERCIAL/INDUSTRIAL AND RESIDENTIAL DEVELOPMENT				
I B 3a	COMMUNITY DEVELOPMENT	EIR TRAFFIC REVIEW	EACH	14314	4/23/2013	ACTUAL COST
I B 3b	COMMUNITY DEVELOPMENT	TRAFFIC/PARKING STUDY REVIEW	EACH	14314	4/23/2013	ACTUAL COST
I B 3c	COMMUNITY DEVELOPMENT	ENGINEERING REVIEW OF EIR, SPECIFIC PLAN, OR INFRASTRUCTURE STUDY	PER HOUR	15164	7/24/2018	\$194.00
I B 3d	COMMUNITY DEVELOPMENT	FOR A MAJOR MODIFICATION (COMMERCIAL OR INDUSTRIAL)	PER APPLICATION	15164	7/24/2018	\$1,285.00
I B 3e	COMMUNITY DEVELOPMENT	FOR A MAJOR MODIFICATION (RESIDENTIAL)	PER APPLICATION	15164	7/24/2018	\$1,285.00
I B 3f	COMMUNITY DEVELOPMENT	FOR A MINOR MODIFICATION (COMMERCIAL OR INDUSTRIAL)	PER APPLICATION	15164	7/24/2018	\$770.00
I B 3g	COMMUNITY DEVELOPMENT	FOR A MINOR MODIFICATION RESIDENTIAL	PER APPLICATION	15164	7/24/2018	\$515.00
I B 3h	COMMUNITY DEVELOPMENT	FOR A PRE-APPLICATION (COMMERCIAL, INDUSTRIAL OR RESIDENTIAL) REVIEW	PER REVIEW	15164	7/24/2018	\$705.00
I C	COMMUNITY DEVELOPMENT	C. DEVELOPMENT SERVICES' TRACT AND PARCEL MAP CHECKING FEES				
I C 1a	COMMUNITY DEVELOPMENT	1. TENTATIVE MAPS AND TENTATIVE PARCEL MAPS	PER MAP	15164	7/24/2018	\$1,760.00
I C 1b	COMMUNITY DEVELOPMENT	PLUS AMOUNT PER LOT	PER LOT	15164	7/24/2018	\$145.00
I C 2	COMMUNITY DEVELOPMENT	2. FEE FOR ENGINEERING REVIEW OF INFRASTRUCTURE STUDY - PER HOUR	PER HOUR	15164	7/24/2018	\$194.00
I C 3a	COMMUNITY DEVELOPMENT	3. MAP CHECKING FEE FOR FINAL AND FINAL PARCEL MAPS (DEPOSIT BASED)	DEPOSIT	15164	7/24/2018	\$7,000.00
I C 3b	COMMUNITY DEVELOPMENT	PLUS AMOUNT PER LOT	PER LOT	15164	7/24/2018	\$50.00
I C 4a	COMMUNITY DEVELOPMENT	4. FEE FOR A WAIVER OF PARCEL MAPS (DEPOSIT BASED)	DEPOSIT	15164	7/24/2018	\$3,000.00
I C 4b	COMMUNITY DEVELOPMENT	PLUS AMOUNT PER LOT	PER LOT	15164	7/24/2018	\$50.00
I C 5a	COMMUNITY DEVELOPMENT	5. REVIEW OF AN APPLICATION FOR MERGER OF PARCELS (DEPOSIT BASED)	DEPOSIT	15164	7/24/2018	\$3,000.00
I C 5b	COMMUNITY DEVELOPMENT	PLUS AMOUNT PER LOT	PER LOT	15164	7/24/2018	\$50.00
I C 6a	COMMUNITY DEVELOPMENT	6. REVIEW OF AN APPLICATION FOR LOT LINE ADJUSTMENT (DEPOSIT BASED)	DEPOSIT	15164	7/24/2018	\$3,000.00
I C 6b	COMMUNITY DEVELOPMENT	PLUS AMOUNT PER LOT	EACH	15164	7/24/2018	\$50.00
I D	COMMUNITY DEVELOPMENT	D. DEVELOPMENT SERVICES GRADING PLAN CHECKING FEES				
I D 1	COMMUNITY DEVELOPMENT	50 CUBIC YARDS OR LESS	EACH	15164	7/24/2018	\$65.00
I D 2	COMMUNITY DEVELOPMENT	51-100 CUBIC YARDS	EACH	15164	7/24/2018	\$97.00
I D 3	COMMUNITY DEVELOPMENT	101-200 CUBIC YARDS	EACH	15164	7/24/2018	\$143.00
I D 4	COMMUNITY DEVELOPMENT	201-300 CUBIC YARDS	EACH	15164	7/24/2018	\$190.00
I D 5	COMMUNITY DEVELOPMENT	301-400 CUBIC YARDS	EACH	15164	7/24/2018	\$235.00
I D 6	COMMUNITY DEVELOPMENT	401-500 CUBIC YARDS	EACH	15164	7/24/2018	\$279.00
I D 7	COMMUNITY DEVELOPMENT	501-600 CUBIC YARDS	EACH	15164	7/24/2018	\$324.00
I D 8	COMMUNITY DEVELOPMENT	601-700 CUBIC YARDS	EACH	15164	7/24/2018	\$373.00
I D 9	COMMUNITY DEVELOPMENT	701-800 CUBIC YARDS	EACH	15164	7/24/2018	\$420.00
I D 10	COMMUNITY DEVELOPMENT	801-900 CUBIC YARDS	EACH	15164	7/24/2018	\$466.00
I D 11	COMMUNITY DEVELOPMENT	901-10,000 CUBIC YARDS	EACH	15164	7/24/2018	\$492.00
I D 12	COMMUNITY DEVELOPMENT	\$492 FOR THE FIRST 10,000 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$492.00
I D 12a	COMMUNITY DEVELOPMENT	\$34.11 FOR EACH ADDITIONAL 10,000 CUBIC YARDS OR FRACTION THEREOF	EACH ADD 10,000 CYDS	15164	7/24/2018	\$34.11
I D 13	COMMUNITY DEVELOPMENT	\$799 FOR THE FIRST 100,000 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$799.00
I D 13a	COMMUNITY DEVELOPMENT	\$18.10 FOR EACH ADDITIONAL 10,000 CUBIC YARDS OR FRACTION THEREOF	EACH ADD 10,000 CYDS	15164	7/24/2018	\$18.10
I D 14	COMMUNITY DEVELOPMENT	\$980 FOR THE FIRST 200,000 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$980.00
I D 14a	COMMUNITY DEVELOPMENT	\$7.95 FOR EACH ADDITIONAL 10,000 CUBIC YARDS OR FRACTION THEREOF	EACH ADD 10,000 CYDS	15164	7/24/2018	\$7.95
I E	COMMUNITY DEVELOPMENT	DEVELOPMENT SERVICES' SPECIAL SERVICES				
I E 1	COMMUNITY DEVELOPMENT	1. ADDRESS CHANGE	EACH	15164	7/24/2018	\$62.00
I E 2	COMMUNITY DEVELOPMENT	2. FLOOD HAZARD LETTER	EACH	15164	7/24/2018	\$62.00
I E 3	COMMUNITY DEVELOPMENT	3. SEWER AND WATER AVAILABILITY LETTER	EACH	15164	7/24/2018	\$62.00
I E 4	COMMUNITY DEVELOPMENT	4. TRAFFIC REVIEW AND DETOUR PLANS PREPARED BY CIVIL ENGINEER, TRAFFIC ENGINEER, OR BARRICADE COMPANY	EACH	15164	7/24/2018	\$194.00
I E 5	COMMUNITY DEVELOPMENT	5. ALL OTHER SERVICES REQUEST - NON ENGINEERING - (RESEARCH FOR BUILDING RECORDS, ENGINEERING RECORDS, ENGINEERING DRAWING ORIGINALS, ETC.) (MINIMUM 1/4 HOUR OR \$165 PER HOUR)	STAFF COST	15164	7/24/2018	\$165.00
I E 6	COMMUNITY DEVELOPMENT	6. ALL OTHER SERVICES REQUEST - ENGINEERING - (1/4 HOUR MINIMUM OR \$194 PER HOUR, WHICHEVER IS GREATER)	STAFF COST	15164	7/24/2018	\$194.00
II Title	COMMUNITY DEVELOPMENT	DEVELOPMENT SERVICES' INSPECTION FEES PLAN CHECK AND PROCESSING FEE				
II A	COMMUNITY DEVELOPMENT	PUBLIC IMPROVEMENT/SITE INSPECTION FEES				
II A 1	COMMUNITY DEVELOPMENT	FOR COST OF IMPROVEMENTS OF \$0 TO \$35,000	EACH	15164	7/24/2018	5.83%
II A 2	COMMUNITY DEVELOPMENT	FOR COST OF IMPROVEMENTS OF \$35,000 TO \$150,000	EACH	15164	7/24/2018	\$2,041.00
II A 2a	COMMUNITY DEVELOPMENT	A. PLUS NOTED PERCENT FOR ESTIMATED COST OF IMPROVEMENTS OVER \$35,000 UP TO \$150,000	EACH	15164	7/24/2018	4.20%
II A 3	COMMUNITY DEVELOPMENT	4. FOR COST OF IMPROVEMENTS OVER \$150,000	EACH	15164	7/24/2018	\$6,848.00
II A 3a	COMMUNITY DEVELOPMENT	4A. PLUS NOTED PERCENT FOR ESTIMATED COST OF IMPROVEMENTS OVER \$150,000	EACH	15164	7/24/2018	2.97%
II B Title	COMMUNITY DEVELOPMENT	GRADING INSPECTION FEES				
II B 1	COMMUNITY DEVELOPMENT	1. 100 CUBIC YARDS OR LESS	EACH	15164	7/24/2018	\$143.00
II B 2	COMMUNITY DEVELOPMENT	2. 101 TO 1,000 CUBIC YARDS				
II B 2a	COMMUNITY DEVELOPMENT	2A. \$ FOR THE FIRST 100 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$143.00
II B 2b	COMMUNITY DEVELOPMENT	2B. \$ FOR EACH ADDITIONAL 100 CUBIC YARDS OR FRACTION THEREOF	EACH	15164	7/24/2018	\$40.89
II B 3	COMMUNITY DEVELOPMENT	3. 1,001 TO 10,000 CUBIC YARDS				
II B 3a	COMMUNITY DEVELOPMENT	3A. \$ FOR THE FIRST 10,000 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$511.00
II B 3b	COMMUNITY DEVELOPMENT	3B. \$ FOR EACH ADDITIONAL 1,000 CUBIC YARDS OR FRACTION THEREOF	EACH	15164	7/24/2018	\$34.11
II B 4	COMMUNITY DEVELOPMENT	10,001 TO 100,000 CUBIC YARDS				
II B 4a	COMMUNITY DEVELOPMENT	4A. \$ FOR THE FIRST 10,000 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$818.00
II B 4b	COMMUNITY DEVELOPMENT	4B. \$ FOR EACH ADDITIONAL 10,000 CUBIC YARDS OR FRACTION THEREOF	EACH	15164	7/24/2018	\$154.44
II B 5	COMMUNITY DEVELOPMENT	5. 100,000 CUBIC YARDS OR MORE				
II B 5a	COMMUNITY DEVELOPMENT	5A. \$ FOR THE FIRST 100,000 CUBIC YARDS, PLUS	EACH	15164	7/24/2018	\$2,208.00

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II B 5b	COMMUNITY DEVELOPMENT	5b. \$ ____ FOR EACH ADDITIONAL 10,000 CUBIC YARDS OR FRACTION THEREOF	EACH	15164	7/24/2018	\$86.35
III	COMMUNITY DEVELOPMENT	ENCROACHMENT PERMIT FEES				
III A	COMMUNITY DEVELOPMENT	GENERAL SINGLE ENCROACHMENT AND SITE IMPROVEMENT PERMIT	EACH	15164	7/24/2018	\$125.00
III B 1	COMMUNITY DEVELOPMENT	ANNUAL MULTIPLE ENCROACHMENT PERMIT	EACH	15164	7/24/2018	\$580.00
III B 1a	COMMUNITY DEVELOPMENT	1A. EACH EXCAVATION UNDER MULTIPLE PERMIT	EACH	15164	7/24/2018	\$55.00
III B 1b	COMMUNITY DEVELOPMENT	1B. EACH POLE INSTALLATION, REMOVAL OR RELOCATION	EACH	15164	7/24/2018	\$55.00
IV	COMMUNITY DEVELOPMENT	MINOR ENCROACHMENT OR MINOR SITE IMPROVEMENT INSPECTION FEES				
IV A	COMMUNITY DEVELOPMENT	1. ACCESSIBLE CURB RAMP (EACH)	EACH	15164	7/24/2018	\$390.00
IV B	COMMUNITY DEVELOPMENT	2. CONSTRUCTION MATERIAL IN RIGHT-OF-WAY (EACH 5 DAYS OR PORTION THEREOF)	EACH	15164	7/24/2018	\$155.00
IV C	COMMUNITY DEVELOPMENT	3. CONSTRUCTION OF COMMERCIAL DRIVEWAY (EACH OPENING)	EACH	15164	7/24/2018	\$860.00
IV D	COMMUNITY DEVELOPMENT	4. CONSTRUCTION OF RESIDENTIAL DRIVEWAY (EACH OPENING)	EACH	15164	7/24/2018	\$315.00
IV E	COMMUNITY DEVELOPMENT	5. DOCK PILINGS (FIRST PILE)	EACH	15164	7/24/2018	\$235.00
IV F	COMMUNITY DEVELOPMENT	6. DOCK PILINGS (EACH ADDITIONAL PILE)	EACH	15164	7/24/2018	\$155.00
IV G	COMMUNITY DEVELOPMENT	7. EXCAVATIONS-EACH LOCATION (100 SQUARE FEET OR LESS OF EXCAVATED SURFACE AREA EARTHWORK ONLY)	EACH	15164	7/24/2018	\$235.00
IV H	COMMUNITY DEVELOPMENT	8. EXCAVATIONS-ADDITIONAL (TRENCHING OVER 100 SQUARE FEE/PER SQUARE FOOT)	PER SQUARE FOOT	15164	7/24/2018	\$1.17
IV I	COMMUNITY DEVELOPMENT	9. FIRE FLOW TEST (EACH) CONSTRUCTION INSPECTION PERSONNEL	EACH	15164	7/24/2018	\$92.95
IV J	COMMUNITY DEVELOPMENT	10. FIRE FLOW TEST (EACH) WATER PERSONNEL (ORD. 2859)	EACH	15164	7/24/2018	\$150.00
IV K	COMMUNITY DEVELOPMENT	11. FIRE FLOW TEST (EACH) WATER USAGE (ORD. 2859, BASED ON \$4.30 PER HCF CONSTRUTION WATER USAGE, ADDITIONAL SAME LOCATION)	EACH	15164	7/24/2018	\$100.00
IV L	COMMUNITY DEVELOPMENT	12. FIRE FLOW TEST (EACH) CONSTRUCTION INSPECTOR	EACH	15164	7/24/2018	\$155.00
IV M	COMMUNITY DEVELOPMENT	13. FIRE FLOW TEST, ADDITIONAL (SAME LOCATION, EACH)	EACH	15164	7/24/2018	\$80.00
IV N	COMMUNITY DEVELOPMENT	14. FIRE HYDRANT INSTALLATION (NO HOT TAP)	EACH	15164	7/24/2018	\$470.00
IV O	COMMUNITY DEVELOPMENT	15. FIRE LINE BACK FLOW (NO HOT TAP)	EACH	15164	7/24/2018	\$550.00
IV P	COMMUNITY DEVELOPMENT	16. MONITORING WELLS/BORINGS IN THE RIGHT-OF-WAY (TRAFFIC REVIEW OF DETOUR PLANS REQUIRED ON ALL THOROUGHFARES)	EACH	15164	7/24/2018	\$155.00
IV Q	COMMUNITY DEVELOPMENT	17. MONITORING WELLS/BORINGS IN THE RIGHT-OF-WAY, ADDITIONAL (EACH ADDITIONAL WELL/BORING SITE)	EACH	15164	7/24/2018	\$40.00
IV R	COMMUNITY DEVELOPMENT	18. PAVING REPAIR (100 SQUARE FEE OR LESS OF EXCAVATED SURFACE AREA)	EACH	15164	7/24/2018	\$235.00
IV S	COMMUNITY DEVELOPMENT	19. PAVING REPAIR-ADDITIONAL (PAVING OVER 100 SQUARE FEET/PER SQUARE FOOT)	PER SQUARE FOOT	15164	7/24/2018	\$1.17
IV T	COMMUNITY DEVELOPMENT	20. SEWER TIE-IN (EXISTING LATERAL, EACH)	EACH	15164	7/24/2018	\$470.00
IV U	COMMUNITY DEVELOPMENT	21. SEWER TIE-IN (NEW CONNECTION TO MAIN IF LESS THAN 5' DEEP, EACH)	EACH	15164	7/24/2018	\$1,175.00
IV V	COMMUNITY DEVELOPMENT	22. SEWER TIE-IN (NEW CONNECTION TO MAIN IF MORE THAN 5' DEEP, EACH)	EACH	15164	7/24/2018	\$1,485.00
IV W	COMMUNITY DEVELOPMENT	23. TRAFFIC DETOUR INSPECTION	EACH	15164	7/24/2018	\$155.00
IV X	COMMUNITY DEVELOPMENT	24. TREE TRIMMING AND/OR STUMP REMOVAL PER LOCATION (FIRST DAY)	EACH	15164	7/24/2018	\$155.00
IV Y	COMMUNITY DEVELOPMENT	25. TREE TRIMMING AND/OR STUMP REMOVAL PER LOCATION (EACH ADDITIONAL DAY)	EACH	15164	7/24/2018	\$155.00
IV Z	COMMUNITY DEVELOPMENT	26. UTILITY POTHOLING (EACH)	EACH	15164	7/24/2018	\$315.00
IV AA	COMMUNITY DEVELOPMENT	27. WATER MAIN HOT TAP (EACH)	EACH	15164	7/24/2018	\$785.00
IV BB	COMMUNITY DEVELOPMENT	28. WATER SERVICE INSTALLATION 2" OR SMALLER/EACH SERVICE, PLUS ADDITIONAL FEE BASED ON PAVING REPAIR REQUIRED	EACH	15164	7/24/2018	\$785.00
IV CC	COMMUNITY DEVELOPMENT	29. WATER SERVICE INSTALLATION 3" OR LARGER/EACH SERVICE, PLUS ADDITIONAL FEE BASED ON PAVING REPAIR REQUIRED	EACH	15164	7/24/2018	\$1,020.00
IV DD	COMMUNITY DEVELOPMENT	30. INSPECTIONS NOT LISTED (PER HOUR)	PER HOUR	15164	7/24/2018	\$155.00
IV EE	COMMUNITY DEVELOPMENT	31. ENCROACHMENT PERMIT PLAN REVIEW (PER HOUR) (PLANS EXAMINER)	PER HOUR	15164	7/24/2018	\$165.00
V		STREET CUT FEE				
V A	COMMUNITY DEVELOPMENT	1. CONTRACTORS MAKING EXCAVATIONS WITHIN THE CITY'S PAVED RIGHT OF WAY	PER SQUARE YARD OF TRENCH AREA	14314	4/23/2013	\$5.07
V B	COMMUNITY DEVELOPMENT	2. STREET CUT FEE WAIVED FOR PUBLIC UTILITIES GRANTED FRANCHISES BY STATE OR STATUTE OR BY A FRANCHISE AGREEMENT WITH THE CITY				
VI	COMMUNITY DEVELOPMENT	OVERSIZE LOAD AND OVERWEIGHT TRUCK PERMIT				
VI A	COMMUNITY DEVELOPMENT	1. OVERSIZE SINGLE TRIP ENCROACHMENT PERMIT	EACH	14314	4/23/2013	\$15.00
VI B	COMMUNITY DEVELOPMENT	2. OVERSIZE ANNUAL MULTIPLE TRIP ENCROACHMENT PERMIT (WHERE THE SAME ROUTE AND IDENTICALLY SIZED VEHICLE LOAD USED)	EACH	14314	4/23/2013	\$75.00
VI C	COMMUNITY DEVELOPMENT	OVERWEIGHT SINGLE TRIP ENCROACHMENT PERMIT I	EACH	14314	4/23/2013	\$16.00
VI D	COMMUNITY DEVELOPMENT	OVERWEIGHT MULTIPLE TRIP ENCROACHMENT PERMIT (WHERE THE SAME ROUTE IS USED)	EACH	14314	4/23/2013	\$90.00
VI E	COMMUNITY DEVELOPMENT	INSPECTIONS (AS NEEDED) BILLED AT COST	PER HOUR			
VII	COMMUNITY DEVELOPMENT	REFUNDS-LESS AMOUNT WITHHELD FOR PROCESSING COSTS	EACH	14314	4/23/2013	\$61.97
IX	COMMUNITY DEVELOPMENT	PLAN CHECKING, INSPECTIONS, AND OTHER BUILDING PERMIT PROCESSING SERVICE FEES				
IX A	COMMUNITY DEVELOPMENT	MODEL CODE FEES				
IXA1	COMMUNITY DEVELOPMENT	PERMIT FEE - AS NOTED BELOW OR MINIMUM OF 1/2 HOUR	1/2 HOUR	15164	7/24/2018	INSPECTOR HOURLY
IX A2	COMMUNITY DEVELOPMENT	PLAN REVIEW FEES				
IX A2a	COMMUNITY DEVELOPMENT	BUILDING PLAN REVIEW FEE AS PERCENTAGE OF BUILDING PERMIT FEE	EACH	15164	7/24/2018	85.00%
IX A2b	COMMUNITY DEVELOPMENT	ACCESSIBILITY PLAN REVIEW FEE AS PERCENTAGE OF BUILDING PERMIT FEE	EACH	15164	7/24/2018	20.00%
IX A2c	COMMUNITY DEVELOPMENT	ELECTRICAL, MECHANICAL, AND PLUMBING PLAN REVIEW FEE AS PERCENTAGE OF BUILDING PERMIT FEE	EACH	15164	7/24/2018	60.00%
IX A2d	COMMUNITY DEVELOPMENT	CONSULTANT PLAN REVIEW FEE - SAME AS NOTED ABOVE FOR STANDARD				
IX A2d (1)	COMMUNITY DEVELOPMENT	FOR ADDITIONAL REVIEW SERVICES	EACH	15164	7/24/2018	COST PLUS 30%
IX A2e	COMMUNITY DEVELOPMENT	SPECIAL PROJECTS PLAN REVIEW FEE - DEPOSIT BASED AT FULLY ALLOCATED HOURLY RATES PLUS OUTSIDE COSTS	DEPOSIT	15164	7/24/2018	ACTUAL COST
IX A2f	COMMUNITY DEVELOPMENT	ADDITIONAL PLAN REVIEW FEE - FOR CHANGES, INCOMPLETE PLANS, ALTERATIONS TO SCOPE.....	HOURLY	15164	7/24/2018	\$212.00
IX A2g	COMMUNITY DEVELOPMENT	HOURLY PLAN REVIEW FEE - INCOMPLETE PLANS, REVISIONS, NO OTHER FEE, ETC... (1/2 HOUR MIN.)	HOURLY	15164	7/24/2018	\$212.00
IX A3	COMMUNITY DEVELOPMENT	PROTOTYPE PLAN REVIEW FEE FOR TRACT HOMES FOR EACH ADDITIONAL	EACH	14314	4/23/2013	50.00%
IX A4	COMMUNITY DEVELOPMENT	INVESTIGATION/ENFORCEMENT FEES				
IX A4a	COMMUNITY DEVELOPMENT	INVESTIGATION FEE	Greater of Permit Fee or HOURLY	15164	7/24/2018	VARIES
IX A4b	COMMUNITY DEVELOPMENT	ENFORCEMENT FEE	HOURLY	15164	7/24/2018	VARIES
IX A4c	COMMUNITY DEVELOPMENT	RE-INSPECTION FEE	HOURLY	15164	7/24/2018	VARIES
IX A5	COMMUNITY DEVELOPMENT	CERTIFICATE OF OCCUPANCY FEE				
IX A5a	COMMUNITY DEVELOPMENT	UNDER 5,000 SQ. FT.	EACH	14314	4/23/2013	\$92.95
IX A5b	COMMUNITY DEVELOPMENT	GREATER THAN 5,000 TO 10,000 SQ. FT.	EACH	14314	4/23/2013	\$129.10
IX A5c	COMMUNITY DEVELOPMENT	GREATER THAN 10,000 TO 50,000 SQ. FT.	EACH	14314	4/23/2013	\$149.76
IX A5d	COMMUNITY DEVELOPMENT	GREATER THAN 50,000 TO 100,000 SQ. FT.	EACH	14314	4/23/2013	\$180.75
IX A5e	COMMUNITY DEVELOPMENT	EACH ADDITIONAL 5,000 SQ. FT. OR FRACTION THEREOF	EACH	14314	4/23/2013	\$31.50
IX A6	COMMUNITY DEVELOPMENT	REPORT OF BUILDING RECORDS FEE - MINIMUM CHARGE	EACH	15164	7/24/2018	\$45.00
IX A6a	COMMUNITY DEVELOPMENT	MINIMUM CHARGE HOUR	HOURLY	15164	7/24/2018	\$73.02
IX A7	COMMUNITY DEVELOPMENT	IMAGING FEE				
IX A7 a	COMMUNITY DEVELOPMENT	11" BY 17" AND SMALLER SHEET	EACH	14314	4/23/2013	\$1.37

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IX A7 b	COMMUNITY DEVELOPMENT	LARGER THAN 11" BY 17"	EACH	14314	4/23/2013	\$1.67
IX A8	COMMUNITY DEVELOPMENT	MICROFILM DOCUMENT COPY FEE	EACH	14314	4/23/2013	COST
IX A9	COMMUNITY DEVELOPMENT	MOVING OF BUILDING PERMIT FEE AS PERCENT OF VALUE OF BUILDING AFTER RELOCATION AND REHABILITATION	EACH	14314	4/23/2013	1.00%
IX A10	COMMUNITY DEVELOPMENT	PRE-MOVE INSPECTION FEE				
IX A10 a	COMMUNITY DEVELOPMENT	RESIDENTIAL	PER SQ FT OF COVERED FLOOR AREA	14314	4/23/2013	\$0.10
IX A10 b	COMMUNITY DEVELOPMENT	GARAGE, ATTACHED OR DETACHED	PER SQ FT OF COVERED FLOOR AREA	14314	4/23/2013	\$0.06
IX A10 c	COMMUNITY DEVELOPMENT	COMMERCIAL/INDUSTRIAL	PER SQ FT OF COVERED FLOOR AREA	14314	4/23/2013	\$0.10
IX A11	COMMUNITY DEVELOPMENT	ENERGY CONSERVATION FEE				
IX A11 a	COMMUNITY DEVELOPMENT	RESIDENTIAL BUILDING	PER SQ FT OF HEATED OR CONDITIONED AREA	14314	4/23/2013	\$0.06
IX A11 b	COMMUNITY DEVELOPMENT	NON-RESIDENTIAL BUILDING	PER SQ FT OF HEATED OR CONDITIONED AREA	14314	4/23/2013	\$0.09
IX A12	COMMUNITY DEVELOPMENT	APPEALS HEARING FEE	EACH	14314	4/23/2013	\$214.83
IX A13	COMMUNITY DEVELOPMENT	DEMOLITION PERMIT FEE				
IX A13 a	COMMUNITY DEVELOPMENT	INSPECTION FEE - BUILDINGS AND STRUCTURES WITH FLOOR AREA (EACH)	EACH	15164	7/24/2018	\$147.00
IX A13 b	COMMUNITY DEVELOPMENT	INSPECTION FEE - STRUCTURES WITHOUT FLOOR AREA OR DEVELOPMENT CREDITS (EACH)	EACH	15164	7/24/2018	\$88.20
IX A13 c	COMMUNITY DEVELOPMENT	PLAN REVIEW FEE AS PERCENT OF PERMIT (CHANGE TO HOURLY PLAN REVIEW)	EACH	15164	7/24/2018	85.00%
IX A14	COMMUNITY DEVELOPMENT	OTHER INSPECTION AND PLAN CHECK FEES				
IX A14a	COMMUNITY DEVELOPMENT	RE-INSPECTION FEES ASSESSED	EACH	15164	7/24/2018	\$147.00
IX A14b	COMMUNITY DEVELOPMENT	INSPECTIONS FOR WHICH NO FEE IS SPECIFICALLY PROVIDED				
IX A14c	COMMUNITY DEVELOPMENT	INSPECTIONS OUTSIDE OF NORMAL BUSINESS HOURS	EACH	15164	7/24/2018	\$212.60
IX A15	COMMUNITY DEVELOPMENT	PERMIT ISSUANCE				
IX A15 a	COMMUNITY DEVELOPMENT	FOR THE ISSUANCE OF EACH PERMIT OR REVISION DURING THE SAME VISIT (EACH)	EACH	15164	7/24/2018	\$45.00
IX A15 b	COMMUNITY DEVELOPMENT	FOR THE ISSUANCE OF EACH SUPPLEMENTAL PERMIT FOR THE SAME PROJECT (EACH ADDITIONAL)	EACH	15164	7/24/2018	\$15.00
PHOTOVOLTAIC SYSTEMS PERMIT FEES						
IX A16b(1)	COMMUNITY DEVELOPMENT	0 TO 100 KW (EACH)	EACH	15164	7/24/2018	\$413.13
IX A16b(1)(a)	COMMUNITY DEVELOPMENT	FOR EACH KW ABOVE 100 UP TO 500 KW (PER KW)	EACH	15164	7/24/2018	\$1.31
IX A16b(2)	COMMUNITY DEVELOPMENT	GREATER THAN 500 KW (EACH)	EACH	15164	7/24/2018	\$937.13
IX A16b(2)(a)	COMMUNITY DEVELOPMENT	FOR EACH KW ABOVE 500 KW UP TO A MAXIMUM FOR 1,724.13 (PER KW)	EACH	15164	7/24/2018	\$1.03
IX A16c	COMMUNITY DEVELOPMENT	ELECTRICAL PERMIT FEE FOR SINGLE FAMILY DWELLINGS	EACH	15164	7/24/2018	\$96.05
IX A17	COMMUNITY DEVELOPMENT	NEW CONSTRUCTION PERMITS FOR ELECTRICAL, MECHANICAL, OR PLUMBING TRADES				
IX A17a	COMMUNITY DEVELOPMENT	ELECTRICAL PERMIT AS PERCENT OF THE BUILDING PERMIT FEE	EACH	15164	7/24/2018	13.00%
IX A17b	COMMUNITY DEVELOPMENT	MECHANICAL PERMIT AS A PERCENT OF THE BUILDING PERMIT FEE	EACH	15164	7/24/2018	7.00%
IX A17c	COMMUNITY DEVELOPMENT	PLUMBING PERMIT AS A PERCENT OF THE BUILDING PERMIT FEE	EACH	15164	7/24/2018	13.00%
IX B	COMMUNITY DEVELOPMENT	FEE REFUNDS - MINIMUM WITHOLDING				
IX B1	COMMUNITY DEVELOPMENT	ERRONEOUSLY PAID OR COLLECTED - NO CHANGE				
IX B2	COMMUNITY DEVELOPMENT	REFUND COST RECOVERY OF BUILDING PERMIT NO WORK DONE - 80% MAX, NOT LESS THAN	EACH	14314	4/23/2013	\$61.97
IX B3	COMMUNITY DEVELOPMENT	REFUND COST RECOVERY OF PLAN REVIEW FEES NO WORK DONE - 80% MAX, NOT LESS THAN	EACH	14314	4/23/2013	\$61.97
IX B4	COMMUNITY DEVELOPMENT	TIME LIMIT FOR REFUND - NOT LATER THAN 180 DAYS AFTER THE DAY OF FEE PAYMENT				
IX C	COMMUNITY DEVELOPMENT	BUILDING PERMIT FEES				
IX C1	COMMUNITY DEVELOPMENT	BUILDING PERMIT FEES FOR GIVEN VALUATION				
IX C1a	COMMUNITY DEVELOPMENT	\$1-\$750	EACH	14314	4/23/2013	\$31.50
IX A1b	COMMUNITY DEVELOPMENT	\$751-\$3,000	EACH	14314	4/23/2013	\$31.50
IX A1b (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS PERCENTAGE OF VALUATION OVER \$750	VALUATION	14314	4/23/2013	2.95%
IX A1c	COMMUNITY DEVELOPMENT	\$3,001 TO \$37,500	EACH	14314	4/23/2013	\$97.88
IX A1c (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS PERCENTAGE OF VALUATION OVER \$3,000	VALUATION	14314	4/23/2013	1.24%
IX A1d	COMMUNITY DEVELOPMENT	\$37,501 TO \$75,000	EACH	14314	4/23/2013	\$525.68
IX A1d (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS PERCENTAGE OF VALUATION OVER \$37,500	VALUATION	14314	4/23/2013	0.88%
IX A1e	COMMUNITY DEVELOPMENT	\$75,001 TO \$150,000	EACH	14314	4/23/2013	\$855.68
IX A1e (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS PERCENTAGE OF VALUATION OVER \$75,000	VALUATION	14314	4/23/2013	0.65%
IX A1f	COMMUNITY DEVELOPMENT	\$150,001 TO \$750,000	EACH	14314	4/23/2013	\$1,343.18
IX A1f (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS FOR PERCENTAGE OF VALUATION OVER \$150,000	VALUATION	14314	4/23/2013	0.47%
IX A1g	COMMUNITY DEVELOPMENT	\$750,001 TO \$1,500,000	EACH	14314	4/23/2013	\$4,163.18
IX A1g (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS PERCENTAGE OF VALUATION OVER \$750,000	VALUATION	14314	4/23/2013	0.41%
IX A1h	COMMUNITY DEVELOPMENT	\$1,500,001 AND UP	EACH	14314	4/23/2013	\$7,238.18
IX A1h (1)	COMMUNITY DEVELOPMENT	ABOVE PLUS PERCENTAGE OF VALUATION OVER \$1,500,000	VALUATION	14314	4/23/2013	\$0.00
IX D	COMMUNITY DEVELOPMENT	ELECTRICAL PERMIT FEES				
IX D1	COMMUNITY DEVELOPMENT	NEW RESIDENTIAL BUILDINGS				
IX D1a	COMMUNITY DEVELOPMENT	NEW MULTI FAMILY DWELLINGS (EACH)	PER SQUARE FOOT	14314	4/23/2013	\$0.06
IX D1b	COMMUNITY DEVELOPMENT	NEW SINGLE AND TWO FAMILY DWELLINGS (EACH)	PER SQUARE FOOT	14314	4/23/2013	\$0.08
IX D1c	COMMUNITY DEVELOPMENT	ASSOCIATED GARAGES AND CARPORTS (EACH)	PER SQUARE FOOT	14314	4/23/2013	\$0.03
IX D2	COMMUNITY DEVELOPMENT	PRIVATE SWIMMING POOLS (EACH)	EACH	14314	4/23/2013	\$62.37
IX D3	COMMUNITY DEVELOPMENT	CARNIVALS AND CIRCUSES				
IX D3a	COMMUNITY DEVELOPMENT	ELECTRICAL GENERATORS (EACH)	EACH	14314	4/23/2013	\$30.93
IX D3b	COMMUNITY DEVELOPMENT	MECHANICAL DRIVEN RIDES AND ATTRACTIONS WITH ELECTRICAL LIGHTING (EACH)	EACH	14314	4/23/2013	\$10.14
IX D3c	COMMUNITY DEVELOPMENT	SYSTEM OR AREA AND BOOTH LIGHTING, EACH UNIT	EACH	14314	4/23/2013	\$10.14
IX D4	COMMUNITY DEVELOPMENT	TEMPORARY POWER SERVICE				
IX D4a	COMMUNITY DEVELOPMENT	TEMP POWER POLE (EACH)	EACH	14314	4/23/2013	\$30.93
IX D4b	COMMUNITY DEVELOPMENT	TEMP DISTRIBUTION SYSTEM (EACH)				
IX D5	COMMUNITY DEVELOPMENT	RECEPTACLE, SWITCH, AND LIGHTING OUTLETS	EACH	14314	4/23/2013	\$16.02
IX D5a	COMMUNITY DEVELOPMENT	FIRST 20, EACH UNIT	EACH	14314	4/23/2013	\$1.57
IX D5b	COMMUNITY DEVELOPMENT	ADDITIONAL OUTLETS, EACH UNIT	EACH	14314	4/23/2013	\$0.96
IX D6	COMMUNITY DEVELOPMENT	LIGHTING FIXTURES				
IX D6a	COMMUNITY DEVELOPMENT	FIRST 20, EACH UNIT	EACH	14314	4/23/2013	\$1.57
IX D6b	COMMUNITY DEVELOPMENT	ADDITIONAL FIXTURES, EACH UNIT	EACH	14314	4/23/2013	\$0.96
IX D6c	COMMUNITY DEVELOPMENT	FOR POLE OR PLATFORM-MOUNTED LIGHTING FIXTURES, EACH UNIT	EACH	14314	4/23/2013	\$1.57
IX D6d	COMMUNITY DEVELOPMENT	FOR THEATRICAL-TYPE LIGHTING FIXTURES OR ASSEMBLIES, EACH UNIT	EACH	14314	4/23/2013	\$1.57
IX D7	COMMUNITY DEVELOPMENT	RESIDENTIAL APPLIANCES	EACH	14314	4/23/2013	\$6.24
IX D8	COMMUNITY DEVELOPMENT	NON-RESIDENTIAL APPLIANCES	EACH	14314	4/23/2013	\$6.24
IX D9	COMMUNITY DEVELOPMENT	POWER APPARATUS - MOTORS, GENERATORS, TRANSFORMERS, RECTIFIERS, ETC...				
IX D9a	COMMUNITY DEVELOPMENT	FIRST UNIT, EACH	EACH	14314	4/23/2013	\$6.24

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IX D9b	COMMUNITY DEVELOPMENT	OVER ONE, BUT NOT OVER 10, EACH UNIT	EACH	14314	4/23/2013	\$15.72
IX D9c	COMMUNITY DEVELOPMENT	OVER 10, BUT NOT OVER 50, EACH UNIT	EACH	14314	4/23/2013	\$30.93
IX D9d	COMMUNITY DEVELOPMENT	OVER 50, BUT NOT OVER 100, EACH UNIT	EACH	14314	4/23/2013	\$60.85
IX D9e	COMMUNITY DEVELOPMENT	OVER 100, EACH UNIT	EACH	14314	4/23/2013	\$95.33
IX D10	COMMUNITY DEVELOPMENT	BUSWAYS - FOR TROLLEY AND PLUG-IN TYPE BUSWAYS, EACH 100 FEET	EACH	14314	4/23/2013	\$9.89
IX D11	COMMUNITY DEVELOPMENT	SIGNS, OUTLINE LIGHTING, AND MARQUEES				
IX D11a	COMMUNITY DEVELOPMENT	SIGNS, OUTLINE LIGHTING SYSTEMS, OR MARQUEES, SUPPLIED FROM ONE BRANCH CIRCUIT, EACH UNIT	EACH	14314	4/23/2013	\$30.93
IX D11b	COMMUNITY DEVELOPMENT	FOR EACH ADDITIONAL BRANCH CIRCUIT WITHIN THE SAME SIGN, OUTLINE LIGHTING SYSTEM, OR MARQUEE EACH UNIT	EACH	14314	4/23/2013	\$6.24
IX D12	COMMUNITY DEVELOPMENT	SERVICES				
IX D12a	COMMUNITY DEVELOPMENT	FOR SERVICES OF 600 VOLTS OR LESS AND-				
IX D12a (1)	COMMUNITY DEVELOPMENT	NOT OVER 200 AMPERES IN RATING EACH UNIT	EACH	14314	4/23/2013	\$38.54
IX D12a (2)	COMMUNITY DEVELOPMENT	OVER 200 AMPERES TO 1,000 AMPERES IN RATING, EACH UNIT	EACH	14314	4/23/2013	\$79.11
IX D12b	COMMUNITY DEVELOPMENT	FOR SERVICES OVER 600 VOLTS OR OVER 1,000 AMPERES IN RATING, EACH UNIT	EACH	14314	4/23/2013	\$157.20
IX D13	COMMUNITY DEVELOPMENT	MISCELLANUOUS APPARATUS, CONDUITS, AND CONDUCTORS	EACH	14314	4/23/2013	\$23.33
IX E	COMMUNITY DEVELOPMENT	MECHANICAL PERMIT FEES				
IX E1	COMMUNITY DEVELOPMENT	EACH FORCED-AIR OR GRAVITY-TYPE FURNACE UP TO 100,000 BTU/H	EACH	14314	4/23/2013	\$19.11
IX E2	COMMUNITY DEVELOPMENT	EACH FORCED-AIR OR GRAVITY-TYPE FURNACE OVER 100,000 BTU/H	EACH	14314	4/23/2013	\$23.76
IX E3	COMMUNITY DEVELOPMENT	FLOOR FURNACE	EACH	14314	4/23/2013	\$19.11
IX E4	COMMUNITY DEVELOPMENT	SUSPENDED HEATER, RECESSED WALL HEATER OR FLOOR-MOUNTED UNIT HEATER	EACH	14314	4/23/2013	\$19.11
IX E5	COMMUNITY DEVELOPMENT	EACH APPLIANCE DUCT OR VENT SYSTEM INSTALLED	EACH	14314	4/23/2013	\$9.81
IX E6	COMMUNITY DEVELOPMENT	EACH HEATING APPLIANCE, REFRIGERATION UNIT, COOLING UNIT, ABSORPTION UNIT, OR EACH HEATING, COOLING, ABSORPTION, OR EVAPORATIVE COOLING SYSTEM	EACH	14314	4/23/2013	\$19.11
IX E7	COMMUNITY DEVELOPMENT	EACH BOILER OR COMPRESSOR UP TO AND INCLUDING THREE HP, OR EACH ABSORPTION SYSTEM UP TO AND INCLUDING 100,000 BTU/H	EACH	14314	4/23/2013	\$19.11
IX E8	COMMUNITY DEVELOPMENT	EACH BOILER OR COMPRESSOR OVER THREE HP, UP TO AND INCLUDING 15 HP, OR EACH ABSORPTION SYSTEM OVER 100,000 BTU/H, UP TO AND INCLUDING 500,000 BTU/H	EACH	14314	4/23/2013	\$35.63
IX E9	COMMUNITY DEVELOPMENT	EACH BOILER OR COMPRESSOR OVER 15 HP, UP TO AND INCLUDING 30 HP, OR EACH ABSORPTION SYSTEM OVER 500,000 BTU/H, UP TO AND INCLUDING 1,000,000 BTU/H	EACH	14314	4/23/2013	\$46.48
IX E10	COMMUNITY DEVELOPMENT	EACH BOILER OR COMPRESSOR OVER 30 HP, UP TO AND INCLUDING 50 HP, OR FOR EACH ABSORPTION SYSTEM OVER 1,000,000 BTU/H, UP TO AND INCLUDING 1,750,000 BTU/H	EACH	14314	4/23/2013	\$71.27
IX E11	COMMUNITY DEVELOPMENT	EACH BOILER OR REFRIGERATION COMPRESSOR OVER 50 HP, OR EACH ABSORPTION SYSTEM OVER 1,750,000 BTU/H	EACH	14314	4/23/2013	\$118.78
IX E12	COMMUNITY DEVELOPMENT	FOR EACH AIR-HANDLING UNIT, UP TO AND INCLUDING 10,000 CUBIC FEET PER MINUTE, INCLUDING ATTACHED DUCTS	EACH	14314	4/23/2013	\$13.94
IX E13	COMMUNITY DEVELOPMENT	FOR EACH AIR-HANDLING UNIT OVER 10,000 CFM	EACH	14314	4/23/2013	\$23.76
IX E14	COMMUNITY DEVELOPMENT	FOR EACH EVAPORATIVE COOLER OTHER THAN A PORTABLE TYPE (EACH)	EACH	14314	4/23/2013	\$13.94
IX E15	COMMUNITY DEVELOPMENT	FOR EACH VENTILATION FAN CONNECTED TO A SINGLE DUCT (EACH)	EACH	14314	4/23/2013	\$10.07
IX E16	COMMUNITY DEVELOPMENT	FOR EACH VENTILATION SYSTEM WHICH IS NOT A PORTION OF ANY HEATING OR AIR CONDITIONING SYSTEM AUTHORIZED BY A PERMIT	EACH	14314	4/23/2013	\$13.94
IX E17	COMMUNITY DEVELOPMENT	FOR THE INSTALLATION OF EACH HOOD WHICH IS SERVED BY MECHANICAL EXHAUST, INCLUDING DUCTS FOR SUCH HOOD	EACH	14314	4/23/2013	\$13.94
IX E18	COMMUNITY DEVELOPMENT	FOR THE INSTALLATION OR RELOCATION OF EACH COMMERCIAL OR INDUSTRIAL TYPE INCINERATOR	EACH	14314	4/23/2013	\$97.09
IX E19	COMMUNITY DEVELOPMENT	EACH APPLIANCE OR PIECE OF EQUIPMENT REGULATED BY THE CODE	EACH	14314	4/23/2013	\$13.94
IX E20	COMMUNITY DEVELOPMENT	FUEL/GAS PIPING				
IX E20a	COMMUNITY DEVELOPMENT	FOR EACH GAS PIPING SYSTEM UP TO AND INCLUDING FOUR OUTLETS (EACH)	EACH	14314	4/23/2013	\$5.53
IX E20b	COMMUNITY DEVELOPMENT	FOR EACH GAS PIPING SYSTEM OF FIVE OR MORE OUTLETS, EACH OUTLET	EACH	14314	4/23/2013	\$1.39
IX E21	COMMUNITY DEVELOPMENT	PROCESS PIPING				
IX E21a	COMMUNITY DEVELOPMENT	FOR EACH HAZARDOUS PROCESS PIPING (HPP) SYSTEM UP TO AND INCLUDING FOUR OUTLETS	EACH	14314	4/23/2013	\$9.04
IX E21b	COMMUNITY DEVELOPMENT	FOR EACH PIPING SYSTEM OF FIVE OR MORE OUTLETS, EACH OUTLET	EACH	14314	4/23/2013	\$1.86
IX E21c	COMMUNITY DEVELOPMENT	FOR EACH NON-HAZARDOUS PROCESS PIPING (NPP) SYSTEM, UP TO AND INCLUDING FOUR OUTLETS	EACH	14314	4/23/2013	\$3.61
IX E21d	COMMUNITY DEVELOPMENT	FOR EACH PIPING SYSTEM OF FIVE OR MORE OUTLETS, EACH OUTLET	EACH	14314	4/23/2013	\$0.93
IX F	COMMUNITY DEVELOPMENT	PLUMBING PERMIT FEES				
IX F1	COMMUNITY DEVELOPMENT	FOR EACH PLUMBING FIXTURE, TRAP OR SET OF FIXTURES ON ONE TRAP	EACH	14314	4/23/2013	\$12.39
IX F2	COMMUNITY DEVELOPMENT	FOR EACH BUILDING SEWER AND EACH TRAILER PARK SEWER	EACH	14314	4/23/2013	\$31.50
IX F3	COMMUNITY DEVELOPMENT	RAINWATER SYSTEMS PER DRAIN (INSIDE BUILDINGS)	EACH	14314	4/23/2013	\$12.39
IX F4	COMMUNITY DEVELOPMENT	FOR EACH INDUSTRIAL WASTE SAMPLE WELL	EACH	14314	4/23/2013	\$25.30
IX F5	COMMUNITY DEVELOPMENT	FOR EACH PRIVATE SEWAGE DISPOSAL SYSTEM	EACH	14314	4/23/2013	\$97.09
IX F6	COMMUNITY DEVELOPMENT	FOR EACH WATER HEATER AND/OR VENT	EACH	14314	4/23/2013	\$16.01
IX F7	COMMUNITY DEVELOPMENT	FOR EACH INDUSTRIAL WASTE PRE-TREATMENT INTERCEPTOR, INCLUDING ITS TRAP AND VENT, EXCLUDING KITCHEN-TYPE GREASE INTERCEPTORS FUNCTIONING AS A FIXTURE	EACH	14314	4/23/2013	\$25.30
IX F8	COMMUNITY DEVELOPMENT	FOR INSTALLATION, ALTERATION, OR REPAIR OF WATER PIPING AND/OR WATER TREATING EQUIPMENT, EACH UNIT	EACH	14314	4/23/2013	\$6.30
IX F9	COMMUNITY DEVELOPMENT	FOR REPAIR OR ALTERATION OF DRAINAGE OR VENT	EACH	14314	4/23/2013	\$6.30
IX F10	COMMUNITY DEVELOPMENT	FOR EACH LAWN SPRINKLER SYSTEM ON ANY ONE METER, INCLUDING BACKFLOW PROTECTION DEVICES THEREOF	EACH	14314	4/23/2013	\$19.11
IX F11	COMMUNITY DEVELOPMENT	FOR ATMOSPHERIC-TYPE VACUUM BREAKERS NOT INCLUDED IN ITEM 12 BELOW	EACH			
IX F11a	COMMUNITY DEVELOPMENT	1 TO 5 UNITS (EACH)	EACH	14314	4/23/2013	\$16.01
IX F11b	COMMUNITY DEVELOPMENT	OVER 5, EACH UNIT	EACH	14314	4/23/2013	\$3.61
IX F12	COMMUNITY DEVELOPMENT	FOR EACH BACKFLOW PROTECTIVE DEVICE, OTHER THAN ATMOSPHERIC-TYPE VACUUM BREAKERS				
IX F12a	COMMUNITY DEVELOPMENT	2 INCHES OR SMALLER (EACH)	EACH	14314	4/23/2013	\$16.01
IX F12b	COMMUNITY DEVELOPMENT	OVER 2 INCHES (EACH)	EACH	14314	4/23/2013	\$31.50
IX F13	COMMUNITY DEVELOPMENT	FOR EACH GAS PIPING SYSTEM, UP TO AND INCLUDING FOUR OUTLETS	EACH	14314	4/23/2013	\$6.30
IX F14	COMMUNITY DEVELOPMENT	FOR EACH GAS PIPING SYSTEM OF FIVE OR MORE OUTLETS, EACH OUTLET	EACH	14314	4/23/2013	\$1.60
IX F15	COMMUNITY DEVELOPMENT	SWIMMING POOL, SPA AND HOT TUB - PLUMBING PERMITS				
IX F15a	COMMUNITY DEVELOPMENT	PUBLIC POOL	EACH	14314	4/23/2013	\$63.52
IX F15b	COMMUNITY DEVELOPMENT	PRIVATE POOL	EACH	14314	4/23/2013	\$42.35
IX F15c	COMMUNITY DEVELOPMENT	POOL FILLING SYSTEM	EACH	14314	4/23/2013	\$16.01
IX F15d	COMMUNITY DEVELOPMENT	EACH WATER HEATER AND/OR VENT	EACH	14314	4/23/2013	\$16.01
IX F15e	COMMUNITY DEVELOPMENT	GAS PIPING SYSTEM, EACH UNIT	EACH	14314	4/23/2013	\$6.30
IX F15f	COMMUNITY DEVELOPMENT	REPLACING OF PIPING	EACH	14314	4/23/2013	\$6.30

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IX F15g	COMMUNITY DEVELOPMENT	MISCELLANEOUS REPLACEMENTS	EACH	14314	4/23/2013	\$6.30
IX F15h	COMMUNITY DEVELOPMENT	BACKWASH RECEPTOR	EACH	14314	4/23/2013	\$6.30
IX TITLE	COMMUNITY DEVELOPMENT	COPYING FOR CUSTOMERS				
IX A	COMMUNITY DEVELOPMENT	COPIES OF IMAGED DOCUMENTS (MICROFILM & C.D.) + RESEARCH FEES				
IX Aa	COMMUNITY DEVELOPMENT	8 1/2" X 11" AND UP TO 11" X 17" PER COPY (EACH)	EACH	14314	4/23/2013	\$1.85
IX Ab	COMMUNITY DEVELOPMENT	OVER 11" X 17" PER COPY (EACH)	EACH	14314	4/23/2013	\$5.00
IX B	COMMUNITY DEVELOPMENT	COPIES ON VELLUM (REPRODUCIBLE) + RESEARCH FEES				
IX Ba	COMMUNITY DEVELOPMENT	8 1/2 X 11" AND 8 1/2" X 14" PER COPY	EACH	14314	4/23/2013	\$2.00
IX Bb	COMMUNITY DEVELOPMENT	11" X 17" PER COPY	EACH	14314	4/23/2013	\$3.00
IX Bc	COMMUNITY DEVELOPMENT	18" X 24" PER COPY	EACH	14314	4/23/2013	\$3.50
IX Bd	COMMUNITY DEVELOPMENT	24" X 36" PER COPY	EACH	14314	4/23/2013	\$6.00
IX Be	COMMUNITY DEVELOPMENT	30" X 42" PER COPY	EACH	14314	4/23/2013	\$8.50
IX Bf	COMMUNITY DEVELOPMENT	36" X 48" PER COPY	EACH	14314	4/23/2013	\$11.00
IX C	COMMUNITY DEVELOPMENT	COPIES ON BOND + RESEARCH FEES				
IX C1	COMMUNITY DEVELOPMENT	8 1/2" X 11" AND 8 1/2" X 14" PER COPY	EACH	14314	4/23/2013	\$1.00
IX C2	COMMUNITY DEVELOPMENT	11" X 17" PER COPY	EACH	14314	4/23/2013	\$2.00
IX C3	COMMUNITY DEVELOPMENT	18" X 24" PER COPY	EACH	14314	4/23/2013	\$2.50
IX C4	COMMUNITY DEVELOPMENT	24" X 36" PER COPY	EACH	14314	4/23/2013	\$5.00
IX C5	COMMUNITY DEVELOPMENT	30" X 42" PER COPY	EACH	14314	4/23/2013	\$7.50
IX C6	COMMUNITY DEVELOPMENT	36" X 48" PER COPY	EACH	14314	4/23/2013	\$10.00
IX C7	COMMUNITY DEVELOPMENT	RESEARCH FEES - FOR ALL DOCUMENTS, COPIES, DRAWINGS, REPRODUCIBLES, ETC., THAT REQUIRE RESEARCH TO LOCATE AND RETRIEVE THE BUILDING AND ENGINEERING DIVISION SHALL CHARGE A FEE OF \$18.00 MINIMUM OR \$72.00 PER HOUR, WHICHEVER IS LARGER FOR RESEARCH ALONG WITH THE ABOVE COPYING FEES.		15164	7/24/2018	72.00/HR

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
ENVIRONMENTAL RESOURCES FEES						
	ENVIRONMENTAL RESOURCES	RESIDENTIAL SPLIT CONTAINER FEE	EACH	11660	11/9/1999	\$102.96
	ENVIRONMENTAL RESOURCES	RESIDENTIAL GREEN WASTE CONTAINER FEE	EACH	11660	11/9/1999	\$43.97
	ENVIRONMENTAL RESOURCES	RESIDENTIAL SPLIT CONTAINER TRUCK FEE	EACH	12200	6/25/2002	\$56.36
	ENVIRONMENTAL RESOURCES	RESIDENTIAL GREEN WASTE TRUCK FEE	EACH	12200	6/25/2002	\$47.09
	ENVIRONMENTAL RESOURCES	COMMERCIAL 2 CUBIC YARD CONTAINER FEE	EACH	12006	7/10/2001	\$398.00
	ENVIRONMENTAL RESOURCES	COMMERCIAL 4 CUBIC YARD CONTAINER FEE	EACH	12006	7/10/2001	\$491.00
	ENVIRONMENTAL RESOURCES	COMMERCIAL FRONT-END LOADER TRUCK FEE	EACH	12200	6/25/2002	\$297.52
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - SOLID WASTE	TON	3043	4/16/2024	\$103.27
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - COMMINGLED RECYCLING	TON	3043	4/16/2024	\$48.68
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - GREEN WASTE	TON	3043	4/16/2024	\$116.08
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - CONSTRUCTION AND DEMOLITION DEBRIS	TON	3043	4/16/2024	\$131.78
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - ORGANICS	TON	3043	4/16/2024	\$189.14
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - WALKING FLOOR TRANSFER TRAILER SOLID WASTE	TON	3043	4/16/2024	\$35.67
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - MINIMUM TIP FEE UP TO ONE-HALF TON	TON	3043	4/16/2024	\$29.26
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - HOST FEE	TON	3043	4/16/2024	\$4.00
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - HARD TO HANDLE OR BULKY ITEMS	TON	3043	4/16/2024	\$135.00
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - SPECIAL HANDLING	TON	3043	4/16/2024	\$65.00
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - SPECIAL PULL-OFFS	EACH	3043	4/16/2024	\$75.00
	ENVIRONMENTAL RESOURCES	DEL NORTE TIP FEE - TIRES	TON	3043	4/16/2024	\$280.16
	ENVIRONMENTAL RESOURCES	DEL NORTE - UNCOVERED LOADS CAPABLE OF PRODUCING LITTER	EACH	3043	4/16/2024	\$5.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - TIRES: LESS THAN 36-INCHES	EACH	3043	4/16/2024	\$9.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - TIRES: 36-INCHES TO 60 INCHES	EACH	3043	4/16/2024	\$30.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - TIRES: OVER 60-INCHES	EACH	3043	4/16/2024	\$200.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - APPLIANCES DISPOSAL	EACH	3043	4/16/2024	\$15.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - OTHER SPECIAL MATERIALS NOT LISTED IN ARTICLE II CHAPTER 19 OCC	hour	3043	4/16/2024	\$60.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - FREON EXTRACTION FEE - RESIDENTIAL TYPE SIZE	EACH	3043	4/16/2024	\$30.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - FREON EXTRACTION FEE - COMMERCIAL TYPE SIZE	EACH	3043	4/16/2024	\$35.00
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (RESIDENTIAL 96-GALLON CONTAINER)	EACH	3043	4/16/2024	\$66.99
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (RESIDENTIAL 64-GALLON CONTAINER)	EACH	3043	4/16/2024	\$59.23
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSINGCONTAINER (COMMERCIAL 1-CUBIC YARD LINED)	EACH	3043	4/16/2024	\$1,144.33
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (COMMERCIAL 2-CUBIC YARD LINED)	EACH	3043	4/16/2024	\$1,307.07
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (COMMERCIAL 3-CUBIC YARD LINED)	EACH	3043	4/16/2024	\$1,440.97
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (COMMERCIAL 4-CUBIC YARD LINED)	EACH	3043	4/16/2024	\$1,668.60
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (INDUSTRIAL 1-CUBIC YARD CONTAINER LINED)	EACH	3043	4/16/2024	\$1,144.33
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (INDUSTRIAL 10-CUBIC YARD CONTAINER LINED)	EACH	3043	4/16/2024	\$8,424.37
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSINGCONTAINER (INDUSTRIAL 13.4-CUBIC YARD CONTAINER LINED)	EACH	3043	4/16/2024	\$9,066.06
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSINGCONTAINER (INDUSTRIAL 20-CUBIC YARD SEALED CONTAINER LINED)	EACH	3043	4/16/2024	\$12,205.50
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSINGCONTAINER (INDUSTRIAL 30-CUBIC YARD CONTAINER LINED)	EACH	3043	4/16/2024	\$10,527.63
	ENVIRONMENTAL RESOURCES	REPLACEMENT - NEGLECTED DAMAGED OR MISSING CONTAINER (INDUSTRIAL 40-CUBIC YARD CONTAINER LINED)	EACH	3043	4/16/2024	\$12,057.18
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - CONTAINER CLEANING: COMMERCIAL 2-CUBIC YARD	EACH	3043	4/16/2024	\$40.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - CONTAINER CLEANING: COMMERCIAL 4-CUBIC YARD	EACH	3043	4/16/2024	\$60.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - CONTAINER CLEANING: COMMERCIAL COMPACTOR	EACH	3043	4/16/2024	\$110.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - COMMERCIAL CONTAINER SECURITY LOCKING DEVICE	EACH	3043	4/16/2024	\$60.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - 2 & 4 CUBIC YARD COMMERCIAL CONTAINER CASTERS	EACH	3043	4/16/2024	\$20.00
	ENVIRONMENTAL RESOURCES	SPECIAL SERVICE - INDUSTRIAL CONTAINER CASTERS	EACH	3043	4/16/2024	\$30.00
	ENVIRONMENTAL RESOURCES	ADDITIONAL SERVICE - CHANGE OF SERVICE LEVEL	EACH	3043	4/16/2024	\$5.00
	ENVIRONMENTAL RESOURCES	ADDITIONAL SERVICE - RETURN PICK UP /EXTRA PICK UP FRONT LOADER	EACH	3043	4/16/2024	\$43.92
	ENVIRONMENTAL RESOURCES	ADDITIONAL SERVICE - RETURN PICK UP /EXTRA PICK UP SIDE LOADER	EACH	3043	4/16/2024	\$30.67
	ENVIRONMENTAL RESOURCES	ADDITIONAL SERVICE - BULKY PICKUP (UP TO 5 ITEMS)	EACH	3043	4/16/2024	\$46.35
	ENVIRONMENTAL RESOURCES	SECURITY AND CONTAMINATION PREVENTION FEE	PER BIN (CONTAINER) PER MO.	3043	4/16/2024	\$0.12

	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - CONTAINER DELIVERY FEE - (1, 2, 3, 4, 10, 13.4, 20, 30, 40 CUBIC YARD CONTAINERS)	EACH	3043	4/16/2024	\$15.00
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - PER PULL FEE FOR 2 CUBIC YARD CONTAINER FOR CONSTRUCTION AND DEMOLITION PROJECTS	EACH	3043	4/16/2024	\$46.25
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 2-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION AND DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$0.25
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - PER PULL FEE FOR 4 CUBIC YARD CONTAINER FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH	3043	4/16/2024	\$60.50
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 4-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$0.31
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - PER PULL FEE FOR 10, 13.4, 20, 30, 40 CUBIC YARD CONTAINERS FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH	3043	4/16/2024	\$296.38
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 10-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$1.57
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 13.4-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$1.69
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 20-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$2.28
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE- 30-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$1.97
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 40-CUBIC YARD CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$2.25
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 40-CUBIC YARD SEALED CONTAINER RENTAL FEE FOR CONSTRUCTION & DEMOLITION PROJECTS	EACH DAY	3043	4/16/2024	\$2.95
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - PER PULL FEE FOR 10,13.4, 20, 30, 40 CUBIC YARD CONTAINERS	EACH	3043	4/16/2024	\$296.38
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 10-CUBIC YARD CONTAINER RENTAL FEE	MONTHLY	3043	4/16/2024	\$47.84
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE -10-CUBIC YARD CONTAINER RENTAL FEE	EACH DAY	3043	4/16/2024	\$1.57
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 13.4-CUBIC YARD CONTAINER RENTAL FEE	MONTHLY	3043	4/16/2024	\$51.49
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 13.4-CUBIC YARD CONTAINER RENTAL FEE	EACH DAY	3043	4/16/2024	\$1.69
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 20-CUBIC YARD SEALED CONTAINER RENTAL FEE	MONTHLY	3043	4/16/2024	\$69.32
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 20-CUBIC YARD SEALED CONTAINER RENTAL FEE	EACH DAY	3043	4/16/2024	\$2.28
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 30-CUBIC YARD CONTAINER RENTAL FEE	MONTHLY	3043	4/16/2024	\$59.79
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 30-CUBIC YARD CONTAINER RENTAL FEE	EACH DAY	3043	4/16/2024	\$1.97
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 40-CUBIC YARD CONTAINER RENTAL FEE	MONTHLY	3043	4/16/2024	\$68.47
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE -40-CUBIC YARD CONTAINER RENTAL FEE	EACH DAY	3043	4/16/2024	\$2.25
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 40-CUBIC YARD SEALED CONTAINER RENTAL FEE	MONTHLY	3043	4/16/2024	\$89.70
	ENVIRONMENTAL RESOURCES	RENTAL SERVICE - 40-CUBIC YARD SEALED CONTAINER RENTAL FEE	EACH DAY	3043	4/16/2024	\$2.95

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
FIRE FEES						
S-154	FIRE	EW FIRE SPRINKLER SYSTEM-1ST 5,000 SQ.FT.	SQUARE FEET	15164	7/24/2018	\$630.00
S-154	FIRE	EW FIRE SPRINKLER SYSTEM-EA ADD'L 1,000 SQ.FT	SQUARE FEET	15164	7/24/2018	\$65.00
S-154	FIRE	EW FIRE SPRINKLER SYSTEM-1ST STANDPIPE	EACH	15164	7/24/2018	\$290.00
S-154	FIRE	EW FIRE SPRINKLER SYSTEM-EACH ADDITIONAL STANDPIPE	EACH	15164	7/24/2018	\$95.00
S-154	FIRE	EW FIRE SPRINKLER SYSTEM	EACH	15164	7/24/2018	VARIES
S-155	FIRE	EXIST'G FIRE SPRKLR SYS-ALTERATIONS- (0-10 HEADS)	EACH	15164	7/24/2018	\$605.00
S-155	FIRE	EXIST'G FIRE SPRKLR SYS-ALTERATIONS- EACH ADDITIONAL HEAD	EACH	15164	7/24/2018	\$8.00
S-155	FIRE	EXIST'G FIRE SPRKLR SYS-ALTERATIONS-EACH STANDPIPE OUTLET	EACH	15164	7/24/2018	\$290.00
S-155	FIRE	EXIST'G FIRE SPRKLR SYS-ALTERATIONS	SERVICE	15164	7/24/2018	VARIES
S-156	FIRE	UNDERGROUND WATER LINE PLAN CHECK	APPLICATION	15164	7/24/2018	\$200.00
S-156	FIRE	UNDERGROUND WATER LINE PLAN CHECK	SERVICE	15164	7/24/2018	VARIES
S-157	FIRE	FIXED EXTINGUISHING SYSTEM – BASIC	PERMIT	15164	7/24/2018	\$410.00
S-157	FIRE	FIXED EXTINGUISHING SYSTEM – BASIC	SERVICE	15164	7/24/2018	VARIES
S-158	FIRE	ANNUAL KITCHEN HOOD SYSTEM PERMIT	PERMIT	15164	7/24/2018	\$130.00
S-159	FIRE	NEW FIXED EXT. SYS - SPRAY BOOTH	PERMIT	15164	7/24/2018	\$140.00
S-159	FIRE	NEW FIXED EXT. SYS - SPRAY BOOTH	SERVICE	15164	7/24/2018	VARIES
S-160	FIRE	EXIST FIXED EXT. SYS - SPRAY BOOTH	PERMIT	15164	7/24/2018	\$440.00
S-161	FIRE	ANNUAL SPRAY BOOTH PERMIT	PERMIT	15164	7/24/2018	\$95.00
S-162	FIRE	NEW/ALT FIXED EXT. SYS – HALON/CO2-SYSTEM BASIC	EACH	15164	7/24/2018	\$410.00
S-162	FIRE	NEW/ALT FIXED EXT. SYS – HALON/CO2-DETECTOR	EACH	15164	7/24/2018	\$40.00
S-162	FIRE	NEW/ALT FIXED EXT. SYS – HALON/CO2-PULL STATION	EACH	15164	7/24/2018	\$40.00
S-162	FIRE	NEW/ALT FIXED EXT. SYS – HALON/CO2-ANNUNCIATOR PANEL	EACH	15164	7/24/2018	\$95.00
S-162	FIRE	NEW/ALT FIXED EXT. SYS – HALON/CO2-SYSTEM ACTIVATED DEVICE	EACH	15164	7/24/2018	\$40.00
S-162	FIRE	NEW/ALT FIXED EXT. SYS – HALON/CO2-EXPEDITED PLAN CHECK	SERVICE	15164	7/24/2018	VARIES
S-163	FIRE	NEW FIRE ALARM/DETECTION SYSTEM-BASIC SYSTEM	EACH	15164	7/24/2018	\$410.00
S-163	FIRE	NEW FIRE ALARM/DETECTION SYSTEM-DETECTOR	EACH	15164	7/24/2018	\$40.00
S-163	FIRE	NEW FIRE ALARM/DETECTION SYSTEM-MANUAL PULL STATION	EACH	15164	7/24/2018	\$40.00
S-163	FIRE	NEW FIRE ALARM/DETECTION SYSTEM-ANNUNCIATOR PANEL	EACH	15164	7/24/2018	\$95.00
S-163	FIRE	NEW FIRE ALARM/DETECTION SYSTEM-SYSTEM ACTIVATED DEVICE	EACH	15164	7/24/2018	\$40.00
S-163	FIRE	NEW FIRE ALARM/DETECTION SYSTEM-EXPEDITED PLAN CHECK	SERVICE	15164	7/24/2018	VARIES
S-164	FIRE	ALTER FIRE ALARM/DETECTION SYSTEM-BASIC SYSTEM	EACH	15164	7/24/2018	\$390.00
S-164	FIRE	ALTER FIRE ALARM/DETECTION SYSTEM-DETECTOR	EACH	15164	7/24/2018	\$40.00
S-164	FIRE	ALTER FIRE ALARM/DETECTION SYSTEM-MANUAL PULL STATION	EACH	15164	7/24/2018	\$40.00
S-164	FIRE	ALTER FIRE ALARM/DETECTION SYSTEM-ANNUNCIATOR PANEL	EACH	15164	7/24/2018	\$95.00
S-164	FIRE	ALTER FIRE ALARM/DETECTION SYSTEM-SYSTEM ACTIVATED DEVICE	EACH	15164	7/24/2018	\$40.00
S-164	FIRE	ALTER FIRE ALARM/DETECTION SYSTEM-EXPEDITED PLAN CHECK	SERVICE	15164	7/24/2018	VARIES
S-165	FIRE	FIRE PREV. DAC REV – COMMERCIAL	APPLICATION	15164	7/24/2018	\$1,000.00
S-166	FIRE	FIRE PREV. DAC REV – INDUSTRIAL	APPLICATION	15164	7/24/2018	\$905.00
S-167	FIRE	FIRE PREV. DAC REV - RES <8 SF/4 MF	APPLICATION	15164	7/24/2018	\$335.00
S-168	FIRE	FIRE PREV. DAC REV - 8-49 SF/4+ MF	APPLICATION	15164	7/24/2018	\$1,010.00
S-169	FIRE	FIRE PREV. DAC REV - 50+ SF	APPLICATION	15164	7/24/2018	\$1,445.00
S-170	FIRE	FIRE PREVENTION EIR REVIEW	EACH	15164	7/24/2018	\$770.00
S-171	FIRE	FIRE PREVENTION - TEMP. USE PERMIT	PERMIT	15164	7/24/2018	\$310.00
S-172	FIRE	FIRE PREVENTION - FALSE ALARM REVIEW	REVIEW	15164	7/24/2018	\$150.00
S-173	FIRE	FIRE CODE PERMIT	PERMIT	15164	7/24/2018	\$180.00
S-174	FIRE	RACK/PALLETIZED STORAGE PLAN REVIEW	APPLICATION	15164	7/24/2018	\$240.00
S-174	FIRE	RACK/PALLETIZED STORAGE PLAN REVIEW	SERVICE	15164	7/24/2018	VARIES
S-175	FIRE	KNOX BOX REVIEW & INSPECTION	PERMIT	15164	7/24/2018	\$280.00
S-175	FIRE	KNOX BOX REVIEW & INSPECTION	SERVICE	15164	7/24/2018	VARIES
S-176	FIRE	CLICK TO ENTER FIRE PERMIT	PERMIT	15164	7/24/2018	\$110.00
S-177	FIRE	PYROTECHNIC DISPLAY PERMIT	PERMIT	15164	7/24/2018	\$260.00
S-178	FIRE	LIC CARE FACILITY PRE-INSPECTION	LOCATION	15164	7/24/2018	\$150.00
S-179	FIRE	INITIAL FIRE CLEARANCE INSPECTION 7-25 RESIDENTS	LOCATION	15164	7/24/2018	\$165.00

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S-179	FIRE	INITIAL FIRE CLEARANCE INSPECTION >26 RESIDENTS	LOCATION	15164	7/24/2018	\$210.00
S-180	FIRE	ANNUAL INSP - LICENSED CARE FACILITYC-(7-25 CAPACITY)	INSPECTION	15164	7/24/2018	\$115.00
S-180	FIRE	ANNUAL INSP - LICENSED CARE FACILITY(25-50 CAPACITY)	INSPECTION	15164	7/24/2018	\$164.00
S-180	FIRE	ANNUAL INSP - LICENSED CARE FACILITY (>50 CAPACITY)"	INSPECTION	15164	7/24/2018	\$260.00
S-181	FIRE	ANNUAL INSP - STATE MANDATED R1/R2-(3-10 UNITS)	UNIT(S)	15164	7/24/2018	\$115.00
S-181	FIRE	ANNUAL INSP - STATE MANDATED R1/R2 (11-25 UNITS)	UNIT(S)	15164	7/24/2018	\$165.00
S-181	FIRE	ANNUAL INSP - STATE MANDATED R1/R2 (26-50 UNITS)	UNIT(S)	15164	7/24/2018	\$210.00
S-181	FIRE	ANNUAL INSP - STATE MANDATED R1/R2 (>50 UNITS)	UNIT(S)	15164	7/24/2018	\$305.00
S-182	FIRE	ANNUAL INSP - HIGH PILED STORAGE	PERMIT	15164	7/24/2018	\$210.00
S-183	FIRE	ANNUAL INSP - HIGH RISE	PERMIT	15164	7/24/2018	\$280.00
S-184	FIRE	PUBLIC & PRIV. SCH. ANNUAL FIRE CLEAR INSP	INSPECTION	15164	7/24/2018	\$115.00
S-185	FIRE	5-YEAR FIRE PROTECTION REPORT REV.	EACH	15164	7/24/2018	\$130.00
S-186	FIRE	FIRE PREVENTION FILMING PERMIT	PERMIT	15164	7/24/2018	\$150.00
S-187	FIRE	CANDLES/OPEN FLAME IN ASSEMBLY AREA	PERMIT	15164	7/24/2018	\$115.00
S-188	FIRE	OTC LICENSE FIRE INSPECTION	EACH	15164	7/24/2018	\$115.00
S-189	FIRE	NEW BUSINESS LICENSE FIRE INSPECT-UP TO 5K SQ. FT.	SQUARE FEET	15164	7/24/2018	\$90.00
S-189	FIRE	NEW BUSINESS LICENSE FIRE INSPECT-5K TO 25K SQ.FT.	SQUARE FEET	15164	7/24/2018	\$165.00
S-189	FIRE	NEW BUSINESS LICENSE FIRE INSPECT-25K-200K SQ.FT.	SQUARE FEET	15164	7/24/2018	\$210.00
S-189	FIRE	NEW BUSINESS LICENSE FIRE INSPECT->200K SQ. FT.	SQUARE FEET	15164	7/24/2018	\$305.00
S-190	FIRE	FIRE OTHER/ADD'L INSPCT/PLAN REV	EACH	15164	7/24/2018	\$150.00
S-190	FIRE	FIRE OTHER/ADD'L INSPCT/PLAN REV	EACH	15164	7/24/2018	\$280.00
S-190	FIRE	FIRE OTHER/ADD'L INSPCT/PLAN REV	EACH	15164	7/24/2018	\$140.00
S-190	FIRE	FIRE OTHER/ADD'L INSPCT/PLAN REV	EACH	15164	7/24/2018	VARIES
S-191	FIRE	FIRE PREV. CONSULTATION & SEARCHES-1ST HOUR	HOUR	15164	7/24/2018	\$140.00
S-191	FIRE	FIRE PREV. CONSULTATION & SEARCHES-EACH ADDITIONAL HOUR	HOUR	15164	7/24/2018	\$120.00
S-192	FIRE	CUPA HAZ. MAT. - QUANTITY RANGE #1	PERMIT	15164	7/24/2018	\$690.00
S-193	FIRE	CUPA HAZ. MAT. - QUANTITY RANGE #2	PERMIT	15164	7/24/2018	\$1,185.00
S-194	FIRE	CUPA HAZ. MAT. - QUANTITY RANGE #3	PERMIT	15164	7/24/2018	\$1,545.00
S-195	FIRE	CUPA HAZ. MAT. - QUANTITY RANGE #4	PERMIT	15164	7/24/2018	\$2,105.00
S-196	FIRE	CUPA HAZ. WASTE - CESQG	PERMIT	15164	7/24/2018	\$340.00
S-197	FIRE	UPA HAZ. WASTE - CESQG-SILVER ONLY	PERMIT	15164	7/24/2018	\$225.00
S-198	FIRE	CUPA HAZARDOUS WASTE - RANGE #1	PERMIT	15164	7/24/2018	\$225.00
S-199	FIRE	CUPA HAZARDOUS WASTE - RANGE #2	PERMIT	15164	7/24/2018	\$450.00
S-200	FIRE	CUPA HAZARDOUS WASTE - RANGE #3	PERMIT	15164	7/24/2018	\$900.00
S-201	FIRE	CUPA - UNDERGROUND STORAGE TANK-1ST TANK	EACH	15164	7/24/2018	\$675.00
S-201	FIRE	CUPA - UNDERGROUND STORAGE TANK-EACH ADDITIONAL TANK	EACH	15164	7/24/2018	\$150.00
S-202	FIRE	CUPA - ABOVEGROUND STORAGE TANK (0-10K GALLONS)	EACH	15164	7/24/2018	\$450.00
S-202	FIRE	CUPA - ABOVEGROUND STORAGE TANK (10K-30K GALLONS)	EACH	15164	7/24/2018	\$900.00
S-202	FIRE	CUPA - ABOVEGROUND STORAGE TANK (> 30K GALLONS)	EACH	15164	7/24/2018	\$1,200.00
S-203	FIRE	CALARP FACILITY FEE	YEAR	15164	7/24/2018	\$1,850.00
S-204	FIRE	TIERED PERMIT-COND.AUTH/PMT BY RULE-1ST UNIT	EACH	15164	7/24/2018	\$1,050.00
S-204	FIRE	TIERED PERMIT-COND.AUTH/PMT BY RULE-EACH ADDITIONAL UNIT	EACH	15164	7/24/2018	\$525.00
S-205	FIRE	TIERED PERMIT-CONDITIONALLY EXEMPT-1ST UNIT	EACH	15164	7/24/2018	\$375.00
S-205	FIRE	TIERED PERMIT-CONDITIONALLY EXEMPT-EACH ADDITIONAL UNIT	EACH	15164	7/24/2018	\$225.00
S-206	FIRE	CO2 COMPRESSED GAS FOR BEVERAGES	PERMIT	15164	7/24/2018	\$300.00
S-207	FIRE	NEW UNDERGROUND STOR. TANK PC/INSP-1ST TANK	EACH	15164	7/24/2018	\$4,505.00
S-207	FIRE	NEW UNDERGROUND STOR. TANK PC/INSP-EACH ADDITIONAL TANK SAME LOCATION	EACH	15164	7/24/2018	\$750.00
S-208	FIRE	U/G TANK MODIFICATION/REPAIR INSP.-FIRST 8 HOURS	EACH	15164	7/24/2018	\$1,200.00
S-208	FIRE	U/G TANK MODIFICATION/REPAIR INSP.-EACH ADDITIONAL HOUR	EACH	15164	7/24/2018	\$150.00
S-209	FIRE	UNDRGRND STORAGE TANK CLOSURE INSP-1ST TANK	EACH	15164	7/24/2018	\$1,200.00
S-209	FIRE	UNDRGRND STORAGE TANK CLOSURE INSP-EA. ADDITIONAL TANK SAME LOCATION	EACH	15164	7/24/2018	\$600.00
S-210	FIRE	ABOVEGRND STORAGE TANK CLOSURE INSP-1ST TANK	EACH	15164	7/24/2018	\$300.00
S-210	FIRE	ABOVEGRND STORAGE TANK CLOSURE INSP-EACH ADDITIONAL TANK SAME LOCATION	EACH	15164/2775	7/24/2018	\$75.00
S-211	FIRE	CUPA - NEW BUSINESS PROCESSING	APPLICATION	15164/2775	7/24/2018	\$ -
S-212	FIRE	CUPA PLANS REVIEW	HOUR	15164	7/24/2018	\$150.00
S-213	FIRE	SPECIAL CUPA INSPECTION	HOUR	15164	7/24/2018	\$150.00
S-214	FIRE	CUPA EMERGENCY RESPONSE	HOUR	15164	7/24/2018	\$150.00
S-215	FIRE	HAZMAT EMERGENCY/COMPLAINT RESPONSE	APPLICATION	15164	7/24/2018	\$140.00
S-216	FIRE	COST RECOVERY - FIRE	INSPECTION	15164	7/24/2018	\$20.00
S-216	FIRE	COST RECOVERY - FIRE	MINUTE	15164	7/24/2018	\$3.78

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
CITY MANAGER FEES						
	CITY MANAGER	FILM PERMIT LOCATION FEE (FIRST DAY)	DAY	2838	1/25/2011	\$300.00
	CITY MANAGER	FILM PERMIT LOCATION FEE (ADDITIONAL DAYS)	DAY	2838	1/25/2011	\$200.00
	CITY MANAGER	FILM PERMIT APPLICATION	APPLICATION			\$100.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
HUMAN RESOURCES FEES						
S-256	HUMAN RESOURCES	DAMAGE TO CITY PROPERTY	EACH			VARIES

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
INFORMATION TECHNOLOGY FEES						
S-284	INFORMATION TECHNOLOGY	GIS ELECTRONIC DATA- 4 SQUARE MILES OR LESS FIRST 3 HOURS	EACH	15164	7/24/2018	\$290.00
S-284	INFORMATION TECHNOLOGY	GIS ELECTRONIC DATA- 4 SQUARE MILES OR LESS - EACH ADDITIONAL HOUR	EACH	15164	7/24/2018	\$95.00
S-284	INFORMATION TECHNOLOGY	GIS ELECTRONIC DATA- GREATER THAN 4 SQUARE MILES OR LESS -FIRST 6 HOURS	EACH	15164	7/24/2018	\$570.00
S-284	INFORMATION TECHNOLOGY	GIS ELECTRONIC DATA- GREATER THAN 4 SQUARE MILES OR LESS - EACH ADDITIONAL HOUR	EACH	15164	7/24/2018	\$95.00
S-284	INFORMATION TECHNOLOGY	GIS ELECTRONIC DATA-MAIL LIST-FIRST 2 HOURS	EACH	15164	7/24/2018	\$195.00
S-284	INFORMATION TECHNOLOGY	GIS ELECTRONIC DATA-MAIL LIST-EACH ADDITIONAL HOUR	EACH	15164	7/24/2018	\$95.00
S-285	INFORMATION TECHNOLOGY	GIS MAP PRINTS OF EXISTING MAPS-SIZE A/B PLAIN	EACH	15164	7/24/2018	\$3.00
S-285	INFORMATION TECHNOLOGY	GIS MAP PRINTS OF EXISTING MAPS-SIZE C/D PLAIN	EACH	15164	7/24/2018	\$20.00
S-285	INFORMATION TECHNOLOGY	GIS MAP PRINTS OF EXISTING MAPS-SIZE C/D GLOSSY	EACH	15164	7/24/2018	\$25.00
S-285	INFORMATION TECHNOLOGY	GIS MAP PRINTS OF EXISTING MAPS-SIZE E PLAIN	EACH	15164	7/24/2018	\$25.00
S-285	INFORMATION TECHNOLOGY	GIS MAP PRINTS OF EXISTING MAPS-SIZE E GLOSSY	EACH	15164	7/24/2018	\$40.00
S-286	INFORMATION TECHNOLOGY	CUSTOM MAP/GENERAL GIS SERVICES	HOUR	15164	7/24/2018	VARIES

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FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
LIBRARY FEES						
S-219	LIBRARY	INTER-LIBRARY LOAN PROCESSING	EACH	14314	4/23/2013	\$1.00
S-220	LIBRARY	LOST LIBRARY CARD REPLACEMENT	EACH	14314	4/23/2013	\$2.00
S-222	LIBRARY	LOST/DAMAGE LIBRARY MATERIAL PROC. FEE	EACH	14314	4/23/2013	\$7.50
S-222	LIBRARY	LOST/DAMAGE LIBRARY MATERIAL-COST OF ITEM	EACH	15164	7/24/2018	VARIES
S-222	LIBRARY	DAMAGED/REPAIR ITEM FEE VARIES DEPENDING ON THE AMOUNT OF DAMAGE AND USABILITY OF THE EQUIPMENT	UNIT	15164	7/24/2018	VARIES
S-225	LIBRARY	COMPUTER LAB ACCESS/PRINTING-FIRST HOUR IS FREE.	EACH/ADDN'L HOUR	14314	4/23/2013	\$2.00
S-225	LIBRARY	COMPUTER LAB ACCESS/PRINTING B&W	EACH	14314	4/23/2013	\$0.10
S-228	LIBRARY	RENTAL OF LIBRARY ROOMS-SANTA ROSA (15 CAPACITY)	HOURL	15164	7/24/2018	\$60.00
S-228	LIBRARY	RENTAL OF LIBRARY ROOMS-MEETING ROOM A (28 CAPACITY)	HOURL	15164	7/24/2018	\$45.00
S-228	LIBRARY	RENTAL OF LIBRARY ROOMS-MEETING ROOM B (28 CAPACITY)	HOURL	15164	7/24/2018	\$60.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
PARKS FEES						
S-237	PARKS	COLLEGE PARK EVENT-DEPOSIT	DEPOSIT	15164	7/24/2018	\$1,000.00
S-237	PARKS	COLLEGE PARK EVENT RENTAL	LOCATION	15164	7/24/2018	\$400.00
S-238	PARKS	BBQ AREA RENTAL-OXNARD BEACH PARK - WEEKDAYS	LOCATION	15164	7/24/2018	\$100.00
S-238	PARKS	BBQ AREA RENTAL-OXNARD BEACH PARK- WEEKENDS	LOCATION	15164	7/24/2018	\$300.00
S-238	PARKS	BBQ AREA RENTAL-OXNARD BEACH PARK DEPOSIT	DEPOSIT	15164	7/24/2018	\$300.00
S-238	PARKS	BBQ AREA RENTAL-DEL SOL PARK- WEEKDAYS	LOCATION	15164	7/24/2018	\$150.00
S-238	PARKS	BBQ AREA RENTAL-DEL SOL PARK- WEEKENDS	LOCATION	15164	7/24/2018	\$200.00
S-238	PARKS	BBQ AREA RENTAL-DEL SOL PARK DEPOSIT	DEPOSIT	15164	7/24/2018	\$50.00
S-238	PARKS	BBQ AREA RENTAL-RIVERPARK SINGLE	LOCATION	15164	7/24/2018	\$15.00
S-238	PARKS	BBQ AREA RENTAL-RIVERPARK GROUP	LOCATION	15164	7/24/2018	\$50.00
S-238	PARKS	BBQ AREA RENTAL-RIVERPARK GROUP DEPOSIT	DEPOSIT	15164	7/24/2018	\$50.00
S-239	PARKS	WEDDING LOCATION RENTAL-GAZEBO AT CENTRAL PARK	LOCATION	15164	7/24/2018	\$60.00
S-239	PARKS	WEDDINGS ON THE BEACH PROCESSING	EACH	15164	7/24/2018	\$95.00
S-240	PARKS	JOLLY JUMP PERMIT	PERMIT	15164	7/24/2018	\$25.00
	PARKS	BBQ AREA RENTAL-RIO LINDO PARK	LOCATION	15164	7/24/2018	\$50.00
	PARKS	BBQ AREA RENTAL-RIO LINDO DEPOSIT	DEPOSIT	15164	7/24/2018	\$50.00
	PARKS	PICNIC AREA 1-WAGON WHEEL	LOCATION	15690	5/2/2023	\$30.00
	PARKS	PICNIC AREA 1-WAGON WHEEL DEPOSIT	DEPOSIT	15690	5/2/2023	\$50.00
	PARKS	PICNIC AREA 2-WAGON WHEEL	LOCATION	15690	5/2/2023	\$15.00
	PARKS	WEDDING LOCATION RENTAL- GAZEBO AT CENTRAL PARK DEPOSIT	DEPOSIT	15164	7/24/2018	\$200.00
	PARKS	WEDDING LOCATION RENTAL-NORTH & SOUTH LOCATIONS OF OXNARD BEACH PARK	LOCATION	15164	7/24/2018	\$60.00
	PARKS	WEDDING LOCATION RENTAL-NORTH & SOUTH LOCATIONS OF OXNARD BEACH PARK DEPOSIT	DEPOSIT	15164	7/24/2018	\$200.00
	PARKS	PARK SPECIAL USE PERMIT DEPOSIT	DEPOSIT	15164	7/24/2018	\$1,000.00
	PARKS	PARK TEMPORARY USE PERMIT DEPOSIT	DEPOSIT	15164	7/24/2018	\$1,000.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
POLICE FEES						
S-127	POLICE	POLICE ALARM PERMIT FEE -ANNUAL	PERMIT	2951	2/7/2019	\$25.00
S-127	POLICE	POLICE ALARM SYSTEM-COST RECOVERY FOR RESPONSE	EACH	2951	2/7/2019	VARIES
S-127	POLICE	1ST FALSE ALARM RESPONSE	EACH	2951	2/7/2019	NO CHARGE
S-127	POLICE	2ND+ FALSE ALARM RESPONSE- WITH A PERMIT	EACH	2951	2/7/2019	\$145.00
S-127	POLICE	OPERATION OF ALARM SYSTEM WITHOUT A PERMIT	EACH	2951	2/7/2019	\$250.00
S-127	POLICE	OPERATION OF ALARM SYSTEM WITH EXPIRED PERMIT	EACH	2951	2/7/2019	\$145.00
S-127	POLICE	OPERATION OF ALARM SYSTEM WITH SUSPENDED PERMIT	EACH	2951	2/7/2019	\$145.00
S-127	POLICE	OPERATION OF ALARM SYSTEM WITH REVOKED PERMIT	EACH	2951	2/7/2019	\$290.00
S-127	POLICE	INTENTIONALLY CAUSE OF FALSE ALARM	EACH	2951	2/7/2019	\$250.00
S-127	POLICE	INTENTIONAL FALSE STATEMENT OF MATERIAL INFORMATON ON PERMIT APPLICATION	EACH	2951	2/7/2019	\$500.00
S-127	POLICE	IMPROPER ALARM CALL VERIFICATIO PROCEDURES BY ALARM BUSINESS (ONCE PATTERN IS ESTABLISHED)	EACH	2951	2/7/2019	\$100.00
S-127	POLICE	ALARM BUSINESS WILLFULLY MAKES A FALSE STATEMENT CONCERNING THE INSPECTION OF A SECURITY ALARM SITE OR THE PERFORMANCE OF A SECURITY ALARM SYSTEM	EACH	2951	2/7/2019	\$1,000.00
S-128	POLICE	VEHICLE TOWING - UNLIC DRIVER/BASIC	EACH	15112	4/18/2018	\$245.00
S-129	POLICE	VEHICLE TOWING - DUI ARREST	EACH	15112	4/18/2018	\$445.00
S-130	POLICE	VEHICLE TOWING -ABANDON'D VEH.ABATE	EACH	15112	4/18/2018	\$185.00
S-131	POLICE	DUI COST RECOVERY - POLICE	MINUTE	15112	4/18/2018	\$2.56
S-132	POLICE	ALCOHOL SALES COMPLIANCE	YEAR	3029	7/5/2023	\$416.00
S-133	POLICE	CLEARANCE LETTER	EACH	15112	4/18/2018	\$35.00
S-134	POLICE	CONFIRMATION OF ARREST	REQUEST	15112	4/18/2018	\$35.00
S-135	POLICE	BACKGROUND CHECK	EACH	15112	4/18/2018	\$20.00
S-136	POLICE	LIVE SCAN SERVICE	SERVICE	15112	4/18/2018	\$25.00
S-137	POLICE	POLICE DEVELOPMENT REVIEW – DAC	APPLICATION	15112	4/18/2018	\$400.00
S-138	POLICE	POLICE DEVELOPMENT REVIEW – ALCOHOL	APPLICATION	15112	4/18/2018	\$2,070.00
S-139	POLICE	PERMIT TO SELL CONCEALABLE WEAPON	APPLICATION	15112	4/18/2018	\$125.00
S-139	POLICE	PERMIT TO SELL CONCEALABLE WEAPON -DUPLICATE	APPLICATION	15112	4/18/2018	\$11.00
S-140	POLICE	PAWN BROKER/SECOND HAND DEALER PRMT	NEW	15112	4/18/2018	\$50.00
S-140	POLICE	PAWN BROKER/SECOND HAND DEALER PRMT	RENEWAL	15112	4/18/2018	\$30.00
S-140	POLICE	PAWN BROKER/SECOND HAND DEALER PRMT	NEW	15112	4/18/2018	\$50.00
S-140	POLICE	PAWN BROKER/SECOND HAND DEALER PRMT	RENEWAL	15112	4/18/2018	\$30.00
S-141	POLICE	MESSAGE ESTABLISHMENT PERMIT	APPLICATION	15112	4/18/2018	\$375.00
S-142	POLICE	MESSAGE ESTABLISHMENT RENEWAL	APPLICATION	15112	4/18/2018	\$150.00
S-145	POLICE	POLICE PHOTOGRAPHS	EACH	15112	4/18/2018	\$22.00
S-146	POLICE	POLICE REPORT COPY	EACH	15112	4/18/2018	\$1.25
S-146	POLICE	POLICE REPORT COPY	EACH	15112	4/18/2018	\$0.25
S-146	POLICE	POLICE REPORT COPY	EACH	15112	4/18/2018	\$22.00
S-147	POLICE	ANIMAL IMPOUNDMENT-LICENSED	EACH	15112	4/18/2018	\$30.00
S-147	POLICE	ANIMAL IMPOUNDMENT-UNLICENSED	EACH	15112	4/18/2018	\$50.00
S-148	POLICE	ANIMAL QUARANTINE-HOME	EACH	15112	4/18/2018	\$40.00
S-148	POLICE	ANIMAL QUARANTINE SHELTER	EACH	15112	4/18/2018	\$50.00
S-148	POLICE	ANIMAL QUARANTINE HOME GMO	EACH	15112	4/18/2018	\$120.00
S-148	POLICE	ANIMAL QUARANTINE- SHELTER GMO	EACH	15112	4/18/2018	\$155.00
S-149	POLICE	ANIMAL EUTHANASIA/DISPOSAL	EACH	15112	4/18/2018	\$60.00
S-150	POLICE	DEAD ANIMAL PICK-UP/DISPOSAL	EACH	15112	4/18/2018	\$30.00

EXHIBIT A

S-151	POLICE	ANIMAL NUISANCE HEARING	EACH	15112	4/18/2018	\$50.00
S-152	POLICE	PET SHOP/KENNEL/CIRCUS ANIMAL INSP. NEW	INSPECTION	15112	4/18/2018	\$65.00
S-152	POLICE	PET SHOP/KENNEL/CIRCUS ANIMAL INSP. ANNUAL	INSPECTION	15112	4/18/2018	\$65.00
S-152	POLICE	PET SHOP/KENNEL/CIRCUS ANIMAL INSP.	INSPECTION	15112	4/18/2018	\$90.00
S-153	POLICE	ANIMAL CONTROL SERVICES LICENSING- SENIOR DISCOUNT	EACH	15112	4/18/2018	\$15.00
S-153	POLICE	ANIMAL CONTROL SERVICES LICENSING- SPAYED OR NEUTERED	EACH	15112	4/18/2018	\$25.00
S-153	POLICE	ANIMAL CONTROL SERVICES LICENSING- INTACT ANIMAL	EACH	15112	4/18/2018	\$105.00
S-153	POLICE	ANIMAL CONTROL SERVICES- LICENSING LATE FEES	EACH	15112	4/18/2018	VARIES
S-153	POLICE	ANIMAL CONTROL SERVICES-ANIMAL RELINQUISHMENT	EACH	15112	4/18/2018	\$60.00
	POLICE	CANNABIS - LIVESCAN FEE	EACH	15254	7/30/2019	\$169.18
	POLICE	FIREARMS COMPLIANCE FEE	EACH	3029	7/5/2023	\$489.00
	POLICE	TOBACCO COMPLIANCE FEE	EACH	3029	7/5/2023	\$272.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
RECREATION SERVICES FEES						
S-229	RECREATION SERVICES	YOUTH SPORTS MIGHTY MIGHTS-RESIDENT	EACH	15164	7/24/2018	\$50.00
S-229	RECREATION SERVICES	YOUTH SPORTS MIGHTY MIGHTS-NON RESIDENT	EACH	15164	7/24/2018	\$55.00
S-229	RECREATION SERVICES	YOUTH SPORTS-OXNARD BASED	EACH	15164	7/24/2018	VARIES
S-229	RECREATION SERVICES	YOUTH SPORTS-NON-OXNARD BASED	EACH	15164	7/24/2018	VARIES
S-230	RECREATION SERVICES	ADULT SPORTS -SOFTBALL	EACH	15164	7/24/2018	\$400.00
S-230	RECREATION SERVICES	ADULT SPORTS -BASKETBALL	EACH	15164	7/24/2018	\$325.00
S-231	RECREATION SERVICES	DAY CAMPS-YEAR	EACH	15164	7/24/2018	\$150.00
S-231	RECREATION SERVICES	DAY CAMPS-REGISTRATION	EACH	15164	7/24/2018	\$30.00
S-232	RECREATION SERVICES	GRAD NIGHT - EARLY BIRD	EACH	15164	7/24/2018	VARIES
S-232	RECREATION SERVICES	GRAD NIGHT - REGULAR	EACH	15164	7/24/2018	VARIES
S-233	RECREATION SERVICES	RECREATION CLASSES	EACH	15164	7/24/2018	VARIES
S-234	RECREATION SERVICES	TENNIS CENTER-INDIVIDUAL	EACH	15164	7/24/2018	\$188.00
S-234	RECREATION SERVICES	TENNIS CENTER-SENIOR	EACH	15164	7/24/2018	\$135.00
S-234	RECREATION SERVICES	TENNIS CENTER-FAMILY	EACH	15164	7/24/2018	\$314.00
S-234	RECREATION SERVICES	TENNIS CENTER-JUNIOR	EACH	15164	7/24/2018	\$114.00
S-234	RECREATION SERVICES	TENNIS CENTER-COURT FEE	EACH	15164	7/24/2018	\$10.00
S-235	RECREATION SERVICES	FACILITY RENTAL	APPLICATION	15164	7/24/2018	VARIES
S-236	RECREATION SERVICES	BALLFIELD RENTAL-SOFTBALL COMPLEX FIELD RENTAL	DAY	15164	7/24/2018	\$125.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-SOFTBALL COMPLEX FIELD RENTAL	HOURL	15164	7/24/2018	\$25.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-SOCCER-YOUTH DEL SOL/COLLEGE PARK	APPLICATION/YOUTH	15164	7/24/2018	\$55.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-SOCCER-ADULT DEL SOL/COLLEGE PARK	APPLICATION/ADULT	15164	7/24/2018	\$60.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-SOCCER-YOUTH-OTHER	APPLICATION/YOUTH	15164	7/24/2018	\$10.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-SOCCER-ADULT-OTHER	APPLICATION/OTHERS	15164	7/24/2018	\$15.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-LIGHTS	APPLICATION	15164	7/24/2018	\$25.00
S-236	RECREATION SERVICES	BALLFIELD RENTAL-BASEBALL FIELDS-NO CHARGE	APPLICATION	15164	7/24/2018	\$0
S-242	RECREATION SERVICES	PERFORMING ARTS CENTER	APPLICATION	15164	7/24/2018	VARIES
	RECREATION SERVICES	YOUTH SPORTS-CROSS COUNTRY	EACH	15164	7/24/2018	\$5.00
	RECREATION SERVICES	SHOWMOBILE-RENTAL	DAY	15164	7/24/2018	\$700.00
	RECREATION SERVICES	SHOWMOBILE-DELIVERY FEE	RENTAL	15164	7/24/2018	\$162.24
	RECREATION SERVICES	SHOWMOBILE-SECURITY DEPOSIT	RENTAL	15164	7/24/2018	\$500.00

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
WASTEWATER FEES						
S-255	WASTEWATER	INDUSTRIAL WASTEWATER DISCHARGE PERMIT: FOR SIGNIFICANT INDUSTRIAL USERS	YEAR	2917	7/24/2018	\$2,500.00
S-255	WASTEWATER	INDUSTRIAL WASTEWATER DISCHARGE PERMIT FEE: SMALL USERS	YEAR	2917	7/24/2018	\$100.00
S-255	WASTEWATER	WASTEWATER BILLING APPEAL	EACH	2917	7/24/2018	\$100.00
	WASTEWATER	SEWER CONNECTION FEE	EACH	2709	12/6/2005	\$5,256.00
	WASTEWATER	INDUSTRIAL WASTEWATER DISCHARGE PERMIT APPLICATION FEE: SMALL USERS	APPLICATION	2917	7/24/2018	\$100.00
	WASTEWATER	WW SERVICE FEES -CLEAN UP/ SAMPLING	HOURL	2494	6/29/1999	VARIES

FEE REF	DEPARTMENT	FEE NAME / DESCRIPTION	UNIT	ORDINANCE/ RESOLUTION	ADOPTION DATE	FY 2025-26 FEE
WATER FEES						
S-245	WATER	HYDRANT FLOW TEST INSPECTION	TEST	2921	7/18/2017	\$150.00
S-246	WATER	TEMPORARY HYDRANT METER RENTAL (SETUP/RETRIEVAL)	EACH	2921	7/18/2017	\$100.00
S-246	WATER	TEMPORARY HYDRANT METER RENTAL (DEPOSIT/METER REPLACEMENT COST)	DEPOSIT	2921	7/18/2017	\$850.00
S-246	WATER	TEMPORARY HYDRANT METER RENTAL (MOVE)	EACH	2921	7/18/2017	\$65.00
S-247	WATER	DAMAGED HYDRANT METER (LABOR + MATERIALS)	EACH	2921	7/18/2017	VARIES
S-248	WATER	WATER CURB STOP REPAIR (LABOR + MATERIALS)	EACH	2921	7/18/2017	VARIES
S-249	WATER	WATER METER TEST (SIZE UP TO 8 INCHES)	EACH	2921	7/18/2017	\$100.00
S-249	WATER	WATER METER TEST (OVER 8 INCHES)	EACH	2921	7/18/2017	\$200.00
S-250	WATER	DELINQUENT WATER TAG	EACH	2921	7/18/2017	\$15.00
S-250	WATER	BROKEN LOCK	EACH	2921	7/18/2017	\$12.00
S-251	WATER	DELINQUENT WATER TURN OFF/ON (DURING CITY BUSINESS HOURS)	EACH	2921	7/18/2017	\$80.00
S-251	WATER	DELINQUENT WATER TURN OFF/ON (OUTSIDE CITY BUSINESS HOURS)	EACH	2921	7/18/2017	\$145.00
S-252	WATER	WATER METER TAMPERING (REMOVAL OF METER & REINSTALLATION)	EACH	2921	7/18/2017	\$120.00
	WATER	INSTALLATION OF NEW 3/4 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$1,500.00
	WATER	INSTALLATION OF NEW 1 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$1,700.00
	WATER	INSTALLATION OF NEW 1 1/2 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$2,200.00
	WATER	INSTALLATION OF NEW 2 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$2,500.00
	WATER	INSTALLATION OF A REPLACEMENT 3/4 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$450.00
	WATER	INSTALLATION OF A REPLACEMENT 1 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$525.00
	WATER	INSTALLATION OF A REPLACEMENT 1 1/2 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$925.00
	WATER	INSTALLATION OF A REPLACEMENT 2 INCH METER (SEPARATE FROM MATERIALS COST)	EACH	2921	7/18/2017	\$1,100.00
	WATER	TURN ON WATER (DURING REGULAR BUSINESS HOURS)	EACH	2921	7/18/2017	\$80.00
	WATER	TURN ON WATER (DURING AFTER HOURS, WEEKENDS & HOLIDAYS)	EACH	2921	7/18/2017	\$145.00
	WATER	RELOCATE 3/4 INCH METER (NOT IN PAVED AREA)	EACH	2921	7/18/2017	\$440.00
	WATER	RELOCATE 1 INCH METER (NOT IN PAVED AREA)	EACH	2921	7/18/2017	\$615.00
	WATER	RELOCATE 1 1/2 INCH METER (NOT IN PAVED AREA)	EACH	2921	7/18/2017	\$835.00

EXHIBIT A

	WATER	RELOCATE 2 INCH METER (NOT IN PAVED AREA)	EACH	2921	7/18/2017	\$1,190.00
	WATER	ABANDONMENT OF WATER SERVICES - 3/4 INCH METER	EACH	2921	7/18/2017	\$120.00
	WATER	ABANDONMENT OF WATER SERVICES - 1 INCH METER	EACH	2921	7/18/2017	\$120.00
	WATER	ABANDONMENT OF WATER SERVICES - 1 1/2 INCH METER	EACH	2921	7/18/2017	\$150.00
	WATER	ABANDONMENT OF WATER SERVICES - 2 INCH METER	EACH	2921	7/18/2017	\$180.00
	WATER	RELOCATE METER BOX FROM YARD TO SIDEWALK	EACH	2921	7/18/2017	\$240.00
	WATER	RELOCATE METER BOX FROM DRIVEWAY TO SIDEWALK	EACH	2921	7/18/2017	\$300.00
	WATER	DEMONSTRATION OF COMPLETED TEST AND INSPECTION OF BACKFLOW DEVICE	EACH	2921	7/18/2017	\$21.00
	WATER	FAILURE TO DEMONSTRATE COMPLETE TEST AND INSPECTION OF BACKFLOW DEVICE AFTER 30 DAYS	EACH	2921	7/18/2017	\$16.00
	WATER	FAILURE TO DEMONSTRATE COMPLETE TEST AND INSPECTION OF BACKFLOW DEVICE AFTER 60 DAYS	EACH	2921	7/18/2017	\$27.00
	WATER	FAILURE TO DEMONSTRATE COMPLETE TEST AND INSPECTION OF BACKFLOW DEVICE AFTER 90 DAYS (PLUS ADMINISTRATIVE, LABOR, AND MATERIALS TO COMPLETE THE TEST)	EACH	2921	7/18/2017	\$53 + ADMIN
	WATER	INSPECTION OF BACKFLOW DEVICE	EACH	2921	7/18/2017	VARIES



Fiscal Year 2025-26

BUDGET PREVIEW

May 2025



FY 2025-26 Budget Overview

1 Budgeting 101

- a. Where Our Taxes Go

2 Budget Outlook: Unknown New World Order

- a. Local, Regional, National and Global Impacts on Cities
- b. Local Government Budgets
- c. Big Picture: Recent Budget History

3 5-Year Priorities Updates

- | | |
|-------------------------|---------------------------------------|
| a. Quality of Life | d. Infrastructure & Natural Resources |
| b. Economic Development | e. Organizational Effectiveness |
| c. Public Safety | |

4 Fiscal Year 25-26

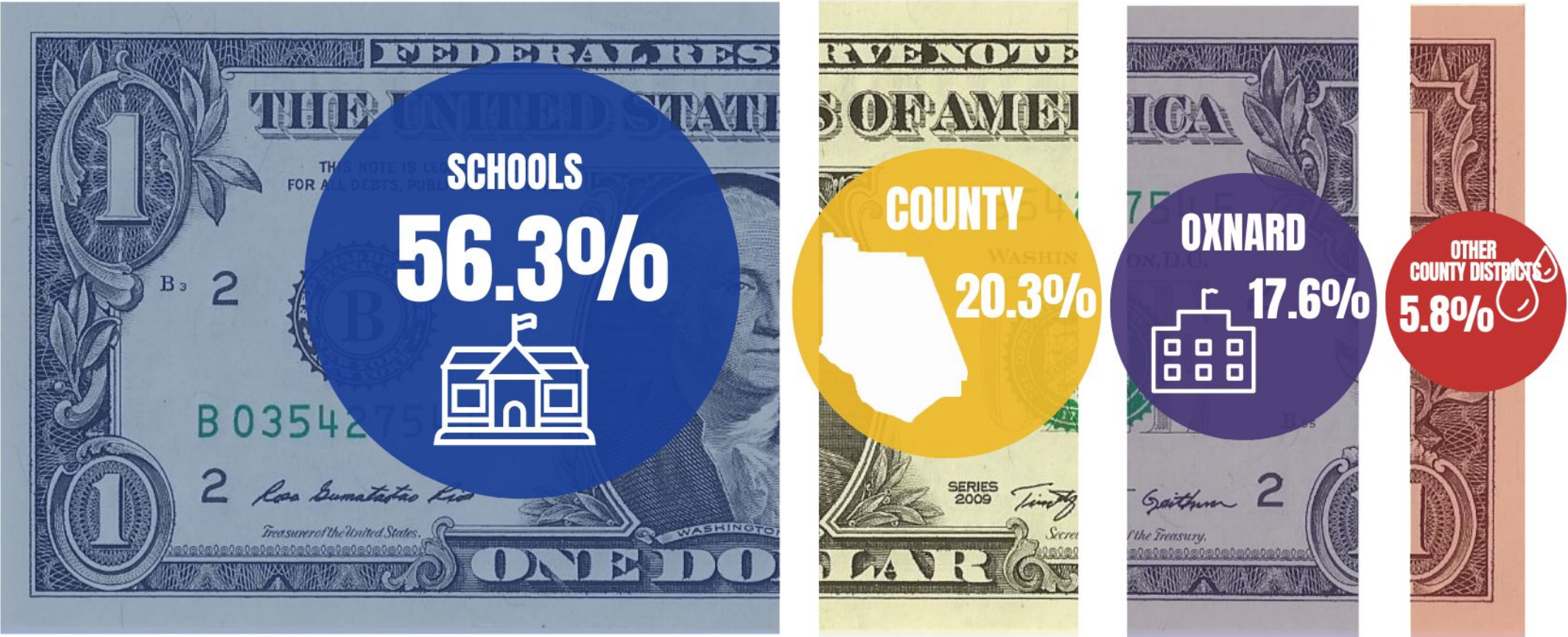
- a. General Fund Revenue and Proposed Expenditures
- b. One-time Funds Availability
- c. Reserve and Recession Protection Fund
- d. Measure O Weaning Schedule

Revenue Sources: Local, Regional, and Statewide



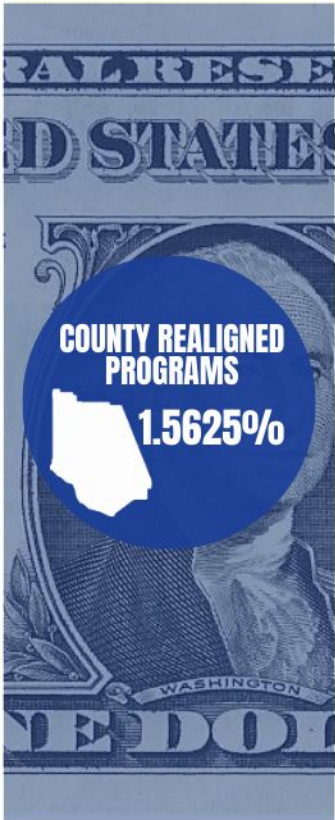
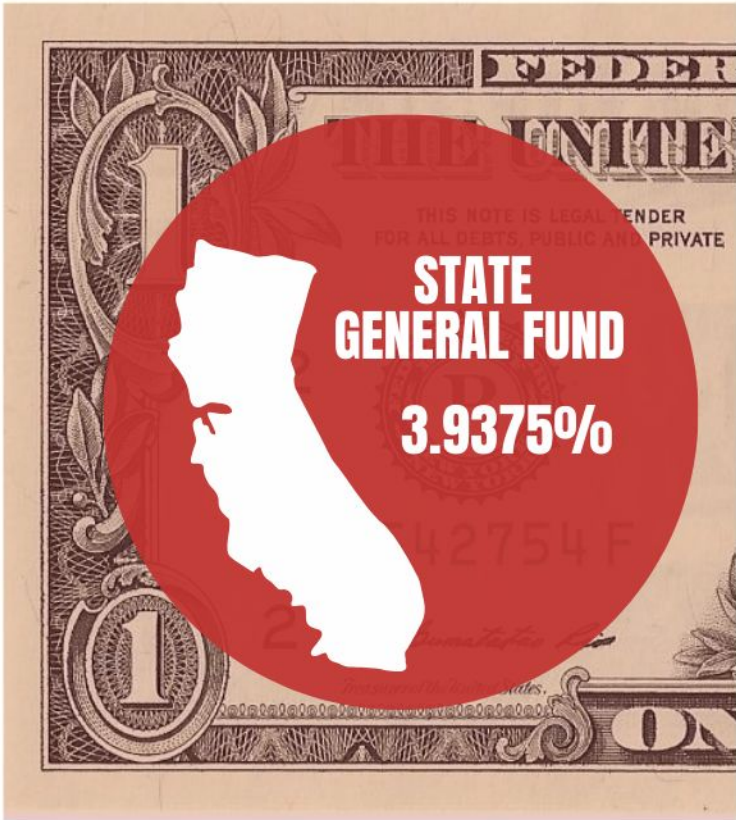
WHERE DO OUR PROPERTY TAXES GO?

Oxnard's Share of
Property Tax

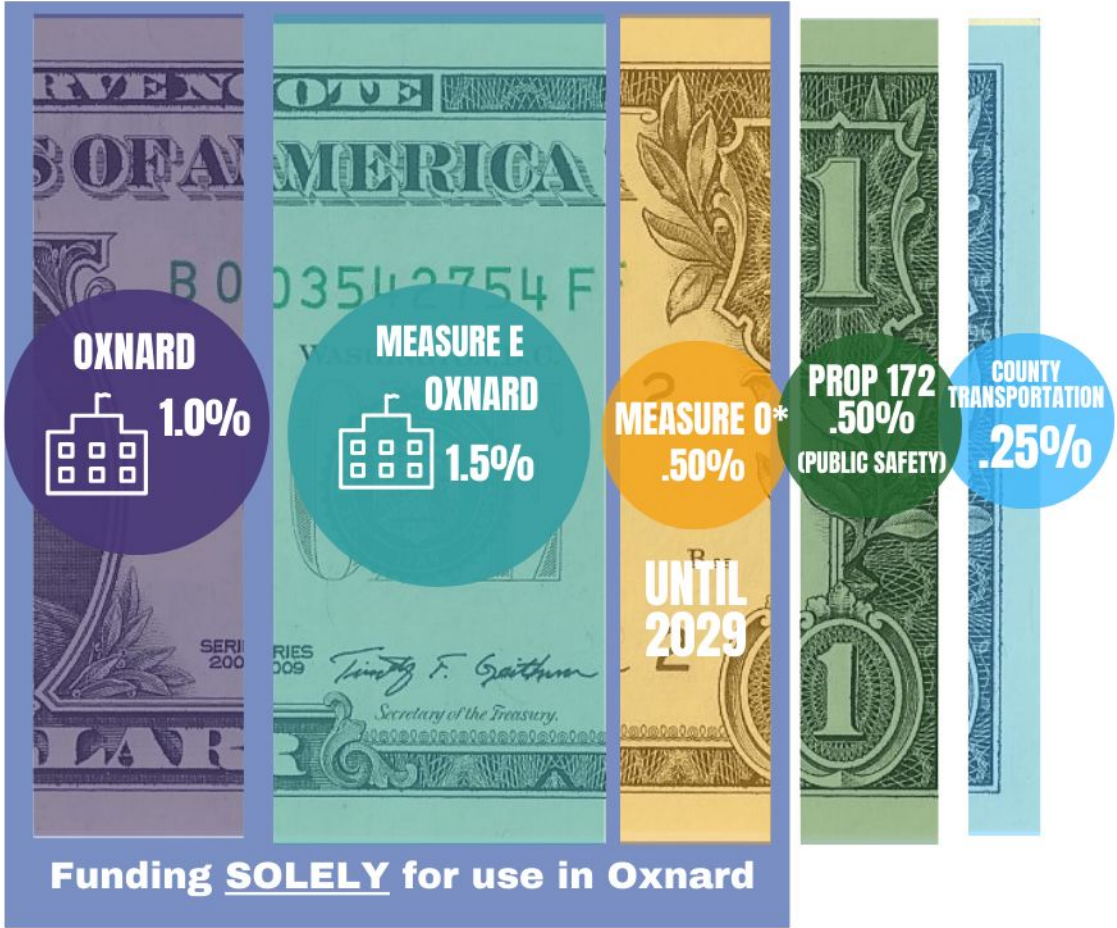


Revenue Sources: Local, Regional, and Statewide

WHERE DO OUR SALES TAXES GO?



Oxnard's Share of Sales Tax



*9.25% sales tax rate effective April 1, 2021. Becomes 8.75% in March 2029, decreasing source of Oxnard's locally controlled funds.

Budget Outlook: **Unknown New World Order**

Local, Regional, National and Global Impacts on Cities



**ECONOMIC &
POLITICAL
TURBULENCE**



**INFLATION/
STAGFLATION**



**FEDERAL
FUNDING CUTS**



**STATE
FUNDING CUTS**



**MORE
LAWSUITS**



**TARIFF-INDUCED
UNCERTAINTY**



**SUPPLY
CHAIN**



**IMMIGRATION /
AGRICULTURE
LABOR SUPPLY**



**ONLINE SALES TAX
RE-APPORTIONMENT**



**MEASURE O
SUNSET**

Budget Outlook: **Unknown New World Order**

Some Potential Ripple Effects of Cuts Across Communities

Federal Housing



Federal housing assistance subsidies assist more than 5,300 individuals in Oxnard

Property Taxes



35% of state budget is federal funds. In past budget crises, California borrowed ~\$1.9 billion in property tax revenues from local governments

Cuts to Public Education



Potential loss of federally-funded programs; decreasing services to families

Cuts to Medical



Potential loss of federal and state funding could impact public hospitals and health clinics; loss of coverage for low-income communities

Budget Outlook: **Unknown New World Order**

LOCAL GOVERNMENT BUDGETS

CalMatters

California's cities and schools face big budget gaps, few options

California's major cities and school districts, like the state, are facing sizable budget holes. Here are their financial options.

2 weeks ago

TOP STORY

Pleasanton Council Makes Tough Calls On City Budget Cuts

Some Services to Experience Partial Reductions While Others Will Be Suspended in Their Entirety

By David Jen Apr 17, 2025

San Diego Union-Tribune

In May budget revision, Gloria pulls back on police cuts but sticks with cuts to parks, libraries

If the mayor's budget is adopted, this would be the first time in many years that the city's general fund would shrink from one fiscal year...

2 days ago

San Diego Union-Tribune

Gloria proposes deep cuts to libraries, arts, recreation to close gaping budget deficit

San Diego Mayor Todd Gloria wants to close all city library branches every Sunday and Monday, cut recreation center hours by more than 30% and eliminate all of...



Los Angeles Times

L.A. city budget shortfall grows to nearly \$1 billion, with layoffs 'nearly inevitable'

Faced with a nearly \$1-billion budget shortfall, the Los Angeles City Council met behind closed doors to take a fresh look at its salary...

6 days ago

San José Spotlight

San Jose public library fights to maintain funding amid budget woes

Library advocates say they expect to ride out the upcoming San Jose budget cycle without any major cuts. But trouble could be on the horizon.

5 days ago

Sacramento Bee

Sacramento's budget deficit may bring first layoffs in more than a decade

Sacramento workers face potential layoffs for the first time since the Great Recession as the city's expenses grow faster than its revenues.

1 day ago

ABC30 Fresno

Fresno County facing \$15 million budget deficit

Fresno County facing \$15 million budget deficit ... On Tuesday, the Fresno County Board of Supervisors heard a status update on budget planning...

1 month ago

KQED

Oakland Budget Keeps Fire Stations Closed, Police Cuts in Place Despite New Sales Tax

Interim Mayor Kevin Jenkins said the budget is "Oakland's pathway to fiscal stability."

1 week ago

ABC7 San Francisco

Federal cuts threaten to increase San Francisco budget deficit to \$2 billion, Mayor Daniel Lurie warns

The city's current budget estimate puts the deficit at \$820 million, but in an interview with The San Francisco Standard, Mayor Daniel Lurie...

1 month ago

Bakersfield.com

City departments look to keep budgets flat amid slow revenue growth

Department heads said they're trying to keep their budgets flat as the city of Bakersfield's revenue growth fails to keep up with expenses.

1 week ago

The Santa Barbara Independent

City of Santa Barbara Weighs Budget Priorities for Two-Year Fiscal Plan

The City of Santa Barbara is maintaining a "status quo" budget for the next two fiscal years, with no major changes as the city will be able...

6 days ago

San José Spotlight

Santa Clara County grapples with \$70M in federal cuts

Santa Clara County's top executive is recommending layoffs to keep core social safety net services alive in the face of two threats: a steep...

2 weeks ago

Long Beach Post

As financial uncertainty looms, Long Beach looks for ways to quickly cut \$7 million in spending

Municipal departments have been told to start trimming their budgets now as the city expects leaner, more turbulent times ahead.

2 days ago

The Desert Sun

Palm Springs faces millions in deficits, but hopes for boost from tourist spending

The city of Palm Springs is facing a deficit of several million dollars as revenue from taxes declined and government expenses increased in late 2024.

Mar 5, 2025

The Press Democrat

Concern over public safety cuts in proposed Santa Rosa budget sends staff scrambling for other options

After two days of budget hearings at Santa Rosa City Hall, the budget is far from finalized.

4 days ago



CalMatters

<https://calmatters.org/politics/2025/05/california-b...>

Newsom: California faces a \$12 billion budget deficit

20 hours ago — Gov. Gavin Newsom today announced that California is facing a \$12 billion budget deficit, spurred by an economic downturn and President Donald ...



ECONOMIC & POLITICAL TURBULENCE

Updated May 15, 2025

Budget Outlook: **Unknown New World Order**

LOCAL GOVERNMENT BUDGETS

Los Angeles Times

Costa Mesa seeks to fill \$3.6M gap in current budget, as threat of federal cuts looms

To cover the \$3.6-million deficit, finance staff proposed refinancing \$700,000 of the city's annual street sweeping costs, using gas tax revenue...

Mar 13, 2025

Fremont News-Messenger

Fremont city council passes \$66 million budget

FREMONT — City council passed a conservative \$66 million budget that cuts general fund expenditures by 10%, taking some emphasis off parks...

1 month ago

The Mercury News

Milpitas proposes cuts to programs, vacant staff positions to help close deficit

The city has is trying to facing a \$28.5 million five-year structural budget deficit.

3 hours ago

KCLU

Santa Barbara County looking at \$1.69 billion budget which holds the line on programs, services

But, no new major programs or services would be added. Santa Barbara County Supervisors will start final review Monday of a proposed \$1.69...

The Coast News Group

Solana Beach projects \$2.4M budget surplus thanks to Measure S

SOLANA BEACH — Measure S sales tax revenue continues to bolster the city of Solana Beach's budget, with officials conservatively estimating...

3 days ago

Patch

Pleasanton City Council Hosting Meeting On \$8M In Proposed Cuts

The Pleasanton City Council will review \$8.4 million in potential budget cuts to make up for a projected \$10.4 million deficit during a special meeting April 8.

1 month ago

ABC30 News

City of Fresno facing \$20 million deficit in annual budget

FRESNO, Calif. (KFSN) — On Wednesday, Fresno Mayor Jerry Dyer announced his 2025-2026 budget of \$2.36 billion. To get there, the city had...

24 hours ago

KRCR

Redding faces backlash over proposed cuts to police and fire departments to fix deficit

The City of Redding is grappling with a \$5 million budget deficit, prompting city administrators to propose cuts to the police and fire...

Mar 13, 2025

Orange County Register

Orange County departments to tighten spending, expand hiring freeze, cut vacant positions

The county's budget is largely made up of funding from the state and federal governments and is seeing fewer resources, officials said.

1 month ago

Pasadena Now

Pasadena Confronts 'Most Challenging Budget in Years' Amid Revenue Shifts, Modest Surplus

Facing declining sales tax revenues and flat property tax growth, Pasadena city officials on Monday unveiled what they called the most...

1 week ago

The Desert Sun

Desert Hot Springs facing \$3.37M gap mulls options

DESERT HOT SPRINGS — Facing a \$3.37 million budget deficit, the Desert Hot Springs City Council will meet Tuesday to weigh several options in an attempt to...

Feb 14, 2025

Santa Clarita Valley Signal

City budget sees slight increase

Santa Clarita City Manager Ken Striplin started Tuesday's study session for the city's 2025-26 budget with a caution that reflected the...

2 weeks ago

The Press Democrat

What St. Helena's \$1.9 million budget cut means for businesses, city services

The cuts have sparked public outcry over a proposed reduction to Chamber of Commerce funding as city leaders warn of deeper financial...

21 hours ago

Voice of OC

Santa Ana Scrambles to Narrow an Expected \$35 Million Deficit in Four Years

City staff are painting a dire and bleak picture of Santa Ana's future financial outlook, projecting a roughly \$35 million budget deficit...

1 month ago

Voice of OC

Surf City Continues Struggling Over the Future of Library

The future of Huntington Beach's library has been debated as city officials grapple with budget shortages and what books should be available to kids.

Mar 5, 2025

CBS News

LA County budget outlines \$88.9 million in cuts, but avoids layoffs

LA County budget outlines \$88.9 million in cuts, but avoids layoffs ... The Chief Executive Office of Los Angeles County announced \$88.9 million...

1 month ago

Berkeleyside

'Tough situation': Berkeley must close \$27M budget deficit

Berkeley could cut funding to help tenants avoid evictions, scale back a program that buys apartment buildings to preserve them as...

5 days ago

Marin Independent Journal

Novato deficit shrinks in midyear budget report

While expenses are rising, the city expects more revenue because of Measure M, which raised the sales tax rate from 8.5% to 9.25%.

1 month ago



ECONOMIC & POLITICAL TURBULENCE

Updated May 15, 2025

Budget Outlook: **Unknown New World Order**



**ECONOMIC &
POLITICAL
TURBULENCE**

Professional forecasts are filled with uncertainty

UCLA

Anderson
Forecast

Spring 2025 Economic Outlook

Tariffs

Fiscal Policy

Deportations

Forecasted Economic Policies Back in 2024Q4

- 25% on Canada, Mexico
- 10% more on China

- Extension of 2017
Tax Cuts and Jobs Act

- Deportations of up to
one million a year

What More is (Maybe) Coming?

- Another 10% on China.
- 25% on steel, alum, cars,
chips, pharma, lumber?
- 25% on EU?
- Reciprocal tariffs?
- Copper?
- ...

- 200-600 billion spending
on defense and border, etc?
- 3.7-4.5 trillion in tax cuts?
- 2-11 tril. in spending cuts?
- Continuing Resolution?
- Government Shutdown?

DOGE

- >30k federal firings
- 75k voluntary buyouts
- 10-15% Reduction in
Government workforce?
including contractors?

Big Picture: Recent Budget History

From 2019 - 2022

FY 2019-2020
-\$9.2M
 GENERAL FUND
 OPERATING DEFICIT

PRE-PANDEMIC

STABILITY

FY 2019-2020

- Made tough choices
- \$5.3 million in permanent, ongoing budget cuts
- Staff prepared to propose a "status quo" budget for Fiscal Year 2020-2021

CORONAVIRUS
 BUDGET IMPACTS

FY 2019-2020

-\$8.4M
 LOSS IN REVENUE

RECESSION

FY 2019-2020

- Coronavirus craters City revenues
- Halts all progress

FY 2020-2021

-\$2M
 LOSS IN REVENUE

RECOVERY

FY 2020-2021

- First Measure E payments to be received this summer estimated to be \$10.75 million
- Two federal CARES Act payments totaling \$3.9 million

FY 2021-2022

MEASURE E

POST- PANDEMIC

RESTORATION

FY 2021-2022

- \$51.9 million projected revenue from Measure E
- The full cost of Measure N would be about \$236 million*
- City to repay utilities \$36.5 million due to IUF lawsuit (Year 1: Paid \$17M)

*Estimate from May 2021

From 2022 - Present

RESTORATION - YEAR 2

FY 2022-2023

- No more deficit spending
- New labor contracts
- IUF Lawsuit Payments
 - PAID: \$17M
 - STILL OWE: \$19.5M (Year 2: Paid \$10M)

RESTORATION - YEAR 3

FY 2023-2024



BONDING LITIGATION

- Street Reconstruction
- Fire Stations
- Aquatics Center
- Senior Centers
- Seawalls
- Major Capital Improvements



- ◆ Staffing Shortages
- ◆ Inflation
- ◆ Competitive Labor Market
- ◆ Supply Chain Disruption



- ✓ Measure E
- ✓ Council Priorities
- ✓ ARPA
- ✓ Measure N was confirmed invalid by the Court of Appeal

- IUF Lawsuit - Final Payment
 - Year 3: \$9.5M

SUPPLY CHAIN INFLATION LABOR MARKET

LAWSUITS

FY 2024-2025

- Slow and steady progress
- Financial stability
- General Fund revenue is covering costs associated with inflation and the labor market
- ✓ One-time budget surplus



BONDING LITIGATION CONTINUES

NEW WORLD ORDER

FY 2025-2026

- Lots of unknowns
- BONDING LITIGATION CONTUNES
- MORE LAWSUITS COMING....

WE
 ARE
 HERE

City Council 5-Year Priorities: Progress & Challenges

Quality of Life

- 1. Restore and enhance youth programs and launch the Oxnard Arts Academy for local youth in South Oxnard
- 2. Restore and enhance senior programs and build the Council-approved new Senior Center
- 3. Continue to address homelessness in Oxnard
- 4. Build an Aquatics Center in South Oxnard
- 5. Reopen the Carnegie Art Museum and create a process to study the Oxnard PACC

Economic Development

- 1. Focus on business retention and expansion and new business attraction
- 2. Train and prepare residents for employment at local businesses through the Oxnard Employee Pipeline
- 3. Revitalize the Hueneme/Saviers/Pleasant Valley/Channel Islands Corridor
- 4. Renovate 4th St. between Downtown and train station to create a safe connection between the transit center and downtown
- 5. Create a new Zócalo in South Oxnard

Public Safety

- 1. Maintain 911 emergency response times
- 2. Maintain fire protection services
- 3. Restore Neighborhood Police program
- 4. Restore and possibly increase paramedic squads
- 5. Create a modern disaster preparedness program to prepare the City for response and recovery from earthquakes, flooding and other disasters

Infrastructure and Natural Resources

- 1. Restore proper street paving cycle
- 2. Restore proper maintenance of parkways and medians, tree trimming cycle, and clean up the gateways to the City
- 3. Ensure adequate future water supply
- 4. Repair alleys
- 5. Repair seawalls

Organizational Effectiveness

- 1. Secure long-term financial sustainability
- 2. Replenish the City's financial reserves and establish sufficient reserves to respond to disasters such as earthquakes and floods
- 3. Invest in appropriate staffing levels to get the job done
- 4. Strengthen the City's cybersecurity
- 5. Invest in staff training and development

New

Bondable

* Modest and incremental implementation of security cameras; data driven by OPD

* Modest and incremental implementation of a lifeguard program

CITY COUNCIL TO START
PROCESS TO UPDATE
5-YEAR PRIORITIES
IN 2026

5-Year Priorities: Snapshot of Progress & Challenges

QUALITY OF LIFE PROGRESS

May 2025

Restore & Enhance Youth Programs

As part of the City's restoration initiatives for Fiscal Year 2024–2025, the Recreation Division has, as of April 2025, engaged a total of **107,242 youth participants**.

By the end of the fiscal year, staff are projected to serve nearly **147,000 youth**—an **8% increase** over FY 2023–2024—through a diverse range of offerings, including recreation centers, community service projects, and sports programming. Prior to Measure E, served nearly 98,000 young people through its recreation centers and youth programming.



Restore and Enhance Senior Programs

Since Measure E, **programmable time in Senior Services has increased by 30%**, and **over 2,000 seniors participate** annually in one or more of our 15 Senior Services programs.



Programming at the Colonia Senior Center, reopened in 2021 and expanded in 2022, continues to be robust with average weekly attendance topping **150 seniors**.

The new Seniors in Motion program has expanded senior center activities into City parks, reaching another (unduplicated) **49 seniors**.

Current evening yoga classes offered at the South Oxnard Center, average an attendance of **15 seniors per class**.



In partnership with Recreation's Youth & Adult Sports, the Colonia Gym offers pickleball programming, **two times a week**, drawing an additional **10 - 12 seniors each day**.

Cyber Seniors, a new senior technology program, is providing almost **15 seniors weekly training** on how to navigate their digital devices.

Oxnard Arts Academy

Since launching in 2021, student participation increased nearly 90%, serving **160 students**.



Oxnard Public Library

Since 2023, the library has seen a **50% increase in visitors** and a **10% rise in library card holders**. This growth is partly due to the introduction of over **20 new community-focused programs and partnerships with at least six new organizations**, including those serving educational groups, special populations, the AAPI community, and early childhood education.



Continue to Address Homelessness

Construction continues downtown for the Casa de Carmen and the Oxnard Navigation Center. The facility will include a **110-bed, 24-hour emergency shelter** and **56 permanent supportive housing units with services** provided by Ventura County Behavioral Health. The Center is expected to open September 2025.

Oxnard increased its supply of affordable homes with the opening of two key developments in 2024:

- **Casa Aliento provides 69 units of permanent supportive housing** for those who are homeless or at risk of homelessness
- **Central Terrace adds 35 housing units** for individuals who have experienced long-term homelessness and **51 units** of affordable low-income housing



Carnegie and Oxnard Performing Arts Center

Carnegie

The Public Works Department has contracted a company to perform a seismic study of the facility. The study is still in process and we anticipate the analysis to be developed at a level such that an engineering decision may be made by fall of 2025.

The City also took the initial steps to bring the Museum Collection into compliance with State and Federal Native American Graves Protection and Repatriation Act.

Oxnard Performing Arts Center

The City contracted a company to perform a seismic study. Staff will evaluate the next steps once the analysis is to a point that an engineering decision can be made. This is anticipated to be late summer 2025.



QUALITY OF LIFE CHALLENGES

Build Council approved new Senior Center

This project is on hold pending the outcome of bond litigation.

South Oxnard Aquatics Center

The design of new South Oxnard Aquatics Center is 95% complete. Funding has not been secured to construct an aquatics center due to bond litigation.



5-Year Priorities: Snapshot of Progress & Challenges

ECONOMIC DEVELOPMENT PROGRESS

May 2025

Revitalize 4th Street between Downtown & Train Station

Train Station

In December 2024, the City Council voted to rename the Oxnard Transit Center "John C. Zaragoza Oxnard Transit Center" in recognition of the former Mayor's years of service. Updates to the facility name are expected in late 2025.



4th Street

In 2024, the City began designing the 4th Street Mobility Improvements Project to enhance downtown access for pedestrians and cyclists with curb extensions, crosswalks, bike lanes, racks, and lighting. The design is 85% complete. Once design is complete, staff will finalize grant funding and solicit construction bids. Construction is anticipated to begin in summer of 2026.



Train and Prepare Residents for Employment at Local Businesses through the Oxnard Employee Pipeline

Continued **Employee Pipeline** work in collaboration with local businesses, including:

- Coordinated a job fair with Advanced Structural Technologies (AST) which supported **over 50 attendees** and resulted in **three job placements**; began discussions on an apprenticeship program with AST which would offer paid employment and benefits to local residents while completing training.
- Partnered with Oxnard College on their annual spring job fair hosting more than **40 businesses**



Received the results of the Council-commissioned **UCLA "Oxnard Thriving Youth" Study**, informing the City of health, education, labor, and civic interventions that will help young Oxnard residents thrive and contribute to the future of their community.

Revitalize Hueneme/Saviers/Pleasant Valley/Channel Islands corridor

New Business Attraction

Daya Enterprises plans to open a 3,000 square-foot convenience store and gas station at Saviers Rd and Hueneme Rd. The project is in plan check and expected to be approved in about six months.

Capital Improvements

Paving and median improvements were completed in 2024 on Hueneme Road, from Edison Drive to J Street. Traffic and pedestrian improvements at Saviers Road at Elm Street, Bryce Canyon Ave, Bard Road, and Pleasant Valley Road were completed December 2024.

Focus on business retention, expansion and new business attraction

Development activity continues to grow across Oxnard, with approximately **3,500 housing units** and **2.2 million square feet of commercial and industrial space** currently in the pipeline, ranging from entitlement and plan check to active construction.



New Business Attraction

Stream/101 Logistics is breaking ground May 2025 on a development within the Sakioka Farms Specific Plan area. The project encompasses a **40-acre site** and will include **4 speculative industrial buildings totaling approximately 780,000 square feet**.

Hotel Development

Construction is currently underway for **three new hotels**. TownPlace Suites is expected to be completed by July 2025. Following that, SpringHill Suites is anticipated to be completed by May 2026, and Tru by Hilton is expected to be completed in approximately a year. Once open, these hotels will bring additional revenue to Oxnard.

Permits

The City is on track to issue **7,000 permits** this fiscal year, and will have provided **over 25,000 inspections**.

Wayfinding Project

The citywide wayfinding signage program will be installed this summer 2025, updating signs with new destinations and a modern, cohesive design.

Gateways

The City's first gateway monument sign was installed April 2025 in South Oxnard at Pleasant Valley Rd & Oxnard Blvd. The monument sign features vibrant colors and lighting at night to proudly displays the City's name.



ECONOMIC DEVELOPMENT CHALLENGES

Create a new Zócalo in South Oxnard

Due to the impacts of the pandemic, the owner of the Centerpoint Mall has placed the Zócalo concept on hold.

5-Year Priorities: Snapshot of Progress & Challenges

INFRASTRUCTURE & NATURAL RESOURCES PROGRESS

May 2025

Restore proper street paving cycle and repair alleys

After many years of deferred maintenance, the City has invested **\$72.9M from 2021 to present** to restore Oxnard's streets and alleys, bringing our Pavement Condition Index (PCI)— the "grade out of 100"— for our streets from a 64 to a current PCI of 67. This was made possible by the voters' approval of Measure E in November 2020.



Repair Seawalls

Since 2021, the City invested \$5.53M to repair the pilaster jackets (columns) of the seawalls at various locations, monitor and inspect the foundation, and to create the design for future repairs of certain portions of the walls.



Progress	Funding
In Fiscal Year 24-25: - All three regulatory permits have been secured for the West Hemlock seawall repairs. - A periodic seawall condition assessment was completed. Prioritized projects are now underway and in the regulatory permitting phase.	In Fiscal Year 24-25: Council appropriated an additional \$1.5M in support of engineering, permitting, and construction of seawall foundation repairs, now with an overall funding of \$4M available for ongoing seawall projects.

Ensure future water supply

Oxnard is constructing an Aquifer Storage and Recovery (ASR) water well to recharge the local groundwater basin, which contributes to about 30% of the City's water supply. As of May 2025, the **ASR Pilot Well is 70% complete**.



Recycled Water Pump Allocation (RWPA) is a water management incentive that enhances our region's water resiliency. Oxnard's RWPA is currently **7,770 acre-feet**, which is a program that allows increased access to groundwater by the City during droughts.

Restore proper maintenance of parkways and medians, tree trimming cycle, and clean up the gateways to the City

Prior to Measure E, the City could only afford to maintain just 1,500 trees annually. Oxnard now invests approximately **\$1.5M annually** to trim **over 9,000** each year.



The City also budgets **\$5M annually** to maintain Oxnard's parks, public spaces and parkways, resulting in improved maintenance services.

The restored service levels for all General Fund parks, medians and parkways include:

	Pre Measure E	With Measure E
Parks Mowing	Attempted monthly	Weekly / Every two weeks
Tree Pruning	Budget for 1,562 annually	9,000+ annually
Parks Trash Removal - Contract	Weekly	4x per week
Restroom Cleaning - Contract	As available	Daily restroom custodial services
Gopher Control	No set schedule	Monthly
Irrigation	No on-call irrigation services	On-call irrigation services

INFRASTRUCTURE & NATURAL RESOURCES CHALLENGES

Landscaping Maintenance

Current budget for maintenance is *only to restore services that were previously cut* by limited budgets; restored maintenance provides adequate levels of service — not enhanced.

Vagrancy and Vandalism

Vagrancy and vandalism has an impact on City facilities including broken windows, theft, squatting, graffiti, and clean ups. Division funding and staff resources are used to address these issues.

Funding

Seawalls: Funding has not been secured for the estimated \$200M total project cost of all seawalls repairs.

Aged Infrastructure: Significant investment in the City's aging buildings will be needed going forward to avoid exponential costs.

5-Year Priorities: Snapshot of Progress & Challenges

PUBLIC SAFETY PROGRESS

May 2025

Maintain 911 Emergency Response Times

The total phone call volume to our Emergency Communications Center in 2024, which includes incoming, outgoing, and abandoned calls, was 342,701. This compares to 332,677 from the previous year, an increase of 3%.



The Police Department's average response time to an emergency call was **3 minutes and 46 seconds** in 2024. This compares to 2023's average of 4 minutes and 13 seconds.

For Fire, in 2024 the department received **21,719 calls for service**, an increase of 114 calls from 2023. The average response time for Emergency Medical Services (EMS) was **4 minutes and 38 seconds**, a slight decrease from 4 minutes and 40 seconds in 2023.

Recruitment and Staffing

In June 2024, the Police Department had between 20 and 22 sworn officer vacancies. As of May 19, this number stands at 7. This number will increase to 9 by the end of May, due to officer resignations.



- A recent **academy class of 11 officers graduated** at the end of March, and the department's largest ever academy class, with **18 recruits**, is scheduled to graduate in September. Six of these recruits are women, and most of the recruits have strong ties to Oxnard, either having grown up here or currently living here.

Create a modern disaster preparedness program to prepare the City for response and recovery from earthquakes, flooding and other disasters

Launched a Disaster Service Worker (DSW) program **training over 843 city staff members** as of May 2025, and partnered with the American Red Cross to train **108 Oxnard employees** in emergency shelter operations to learn how to provide essential services to our community in times of crisis.



Over the course of just three and a half months in 2025, we have successfully **prepared 484 Oxnard residents** through community presentations and trained an additional **55 residents** in Community Emergency Response Team (CERT) courses offered in both English and Spanish.

Maintain fire protection services

Smoke Detector Installations

2,584 smoke detectors were installed in 2024, making **2,813 individuals and 749 homes** safer



PUBLIC SAFETY CHALLENGES

Maintain 911 Emergency Response Times

As of May 19, the City's Emergency Communications Center is currently staffed with 21 Public Safety Dispatchers, 6 Dispatch Supervisors, and a manager.

- There are currently 5 vacant Public Safety Dispatcher positions as of May 19.
- Vacancies for essential positions create the need to mandate shifts, which increases fatigue and workplace stress.

Community Policing Efforts

Due to officer vacancies and the need to staff patrol shifts, officers from our Neighborhood Policing Team (NPT) as well as others from specialty assignments have had to cover patrol shifts.

- This means that NPT officers currently spend 75% of their workweek in a first responder capacity, rather than in a proactive or problem-solving mode. With recent gains in staffing, we anticipate and hope that we can return NPT officers to problem-solving efforts in early 2026.

Essential Vehicle Order Delays

With vacancy reductions, an increased need for equipment exists, and vehicles are no exception. Police vehicle acquisitions continue to lag, taking nearly a year to acquire and upfit.

- For example, PD received authorization last July to acquire ten patrol vehicles, and as of the time of this report, they have yet to be placed into service.
- In addition to delivery turnaround, extended waits for upfitting pose a challenge.

Oxnard Fire is also experiencing long delays in vehicle procurement. A delivery process for engines that once took 1.5 years now takes nearly five.

- One engine remained in service for 18 years—6 years past its expected lifespan. Three new engines were ordered in January 2022, with two more engines and a ladder truck arriving next year in 2026.
- Looking ahead, the city needs to order an engine, ladder truck, and a search and rescue vehicle to replace units retiring in FY 29-30.

5-Year Priorities: Snapshot of Progress & Challenges

ORGANIZATIONAL EFFECTIVENESS PROGRESS

May 2025

Secure long-term financial sustainability

Long-Term Debt Payment

In FY 24-25, City Council approved **investing \$20M budget** of one-time funds to pay down long-term debt, which contributed to improved municipal credit ratings.

Standard and Poor's (S&P) Ratings

In December 2024, Standard and Poor's Global Ratings (S&P) upgraded the City's Issuer Credit Rating from **"A+" to "AA-"** and the underlying City's General Fund Lease from **"A" to "A+."** S&P also raised the City's Gas Tax Bond from **"AA-" to "AA."** This marked Oxnard's **9th upgrade by S&P in the past four years.**

Reserves

In FY 24-25, Council invested **\$9.5M of one-time funds** in the **general fund reserve**, accelerating the Council policy goal of achieving 16.6% of operating expenses by FY 27-28.



Insurance Investments

The FY 24-25 adopted budget also included using \$0.5M to maintain workers' comp fund levels as required, and applied an additional \$1M from one-time funds toward reducing the \$20M in unfunded workers' compensation liabilities.

Invest in appropriate staffing levels to get the job done

As of May 1st, the recruiting team placed approximately 267 candidates into regular hire positions, reducing the vacancy rate from 10.20% at the end of last fiscal year to **9.66%** this fiscal year.

The City also successfully negotiated new labor agreements with two public safety bargaining units: the Oxnard Peace Officers Association and the Oxnard Public Safety Managers Association. These agreements introduce updated benefits structures that enhance Oxnard's competitiveness in the marketplace and support the retention of essential public safety personnel.

Invest in staff training and development

The Human Resources Department implemented a "Stay Interview" program to enhance employee retention and improve onboarding experiences.

- Approximately three months after hire, new employees meet with their recruiter to share feedback on their experience with the City. The program aims to identify both successes and areas for improvement, using insights gathered to strengthen retention efforts and refine internal processes.
- From April 2024 to April 2025, Human Resources **conducted Stay Interviews with 71 new employees, collecting valuable feedback to inform future onboarding and engagement strategies.**



Strengthen the City's cybersecurity

Since 2021, the City has been rolling out an enterprise resource planning (ERP) system that modernizes Oxnard's IT infrastructure and continues to strengthen the organization's cybersecurity. The technological overhaul was delayed for decades due to budget shortfalls.

- Most recently, the City has successfully implemented the Human Capital Management (HCM) modules and Payroll functionality, increasing transparency and efficiency.
- Additionally, the City has **remediated all but one of its cybersecurity audit findings, completed 19 other cyber-related projects, and implemented a successful cyber awareness program.**



ORGANIZATIONAL EFFECTIVENESS CHALLENGES

Secure long-term financial sustainability

- Unknown new world order
- Economic and political uncertainty
- Measure O Sunset in March 2029; loss of \$20M annually
- Federal, state and local budget cuts
- Tariffs
- Bond litigation
- Online sales tax re-apportionment
- Immigration policies/agriculture labor supply
- DOGE cuts

Progress: Adhere to Key Municipal Financial Principles

May 2025

 Maintain Fund Balance	 Debt Capacity	 Budget Flexibility	 Financial Performance	 Management	 Cyber Security	 Financial Reporting
City Council policy to maintain a minimum General Fund reserve of two months of operating expenses, or 16.6%	- Including debt as a % of Governmental Fund Revenues - Target would be less than 25%	- Including fixed costs as a % of total Government Fund Expenditures (i.e. Debt Service, Pension, Health Care) - Target Fixed Cost would be less than 30% of total expenditures	Year end results would be within 10% of budget	- Demonstrating how government is making a difference in the lives of residents - Being proactive and experienced - Providing accountability & transparency	- Demonstrating sound cyber policies will protect the City's S&P rating - Data breaches or leaks from hackers could result in a ratings downgrade	Producing financial statements and reports that receive clean opinions from external auditors
PROGRESS MILESTONES (as of May 2025)						
City continues to raise its reserve contributions each year by 1% each year: - FY 23-24 = 13% - FY 24-25 = 16.6% ✓ - FY 25-26 = 16.6% ✓	- City has improved its debt capacity to "strong" based upon methodology used by Standard & Poors - City received three new S&P Credit Rating Upgrades, marking Oxnard's 9th upgrade in the past four years	- City's Budget Flexibility improving to 8% in FY2024-25 from 10% in FY2021-22. - In FY24-25, Council approved one-time use of \$20M budget surplus to pay off long-term debt	- Improved credit rating from S&P - Increasing transparency through monthly reports to the City Council and providing updated information on City website	- Maintaining and restoring services while addressing the long term liabilities - Stable leadership team	City strengthening cyber policies	5 consecutive years with an audited unmodified opinion - Reducing # of funds from 175 to 75 to simplify financial reporting

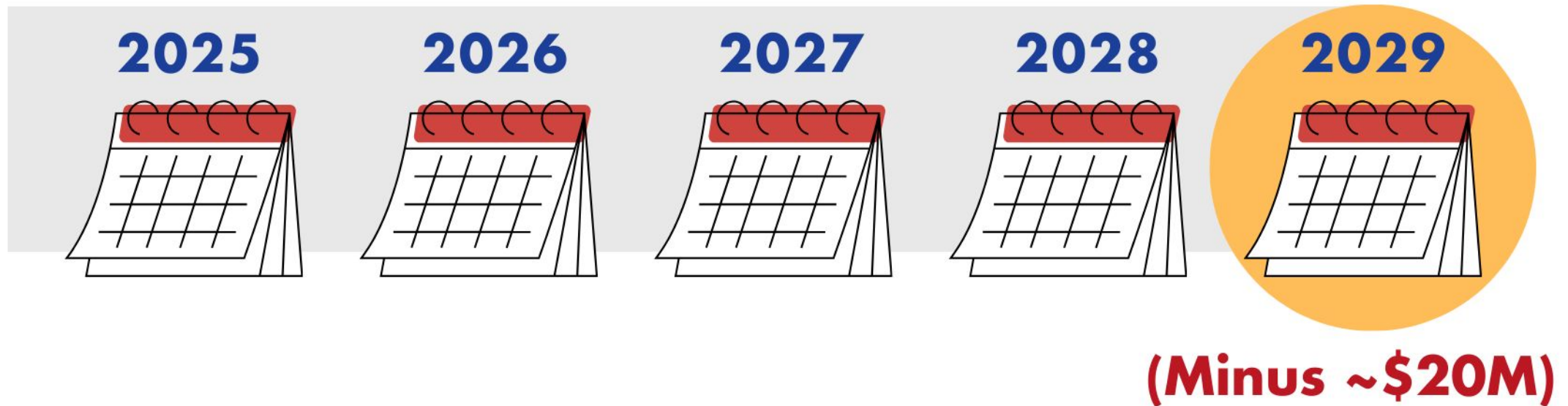
Progress: S&P Ratings Upgrades

Continuing to Improve Oxnard's S&P Rating With Help of Locally Controlled Funds

S&P Ratings Scale	
Letter Grade	Capacity to Repay
AAA	Highest credit quality, minimum credit risk
AA+, AA, AA-	Very high credit quality, very low credit risk
A+, A, A-	High credit quality (upper-medium grade)
BBB+, BBB, BBB-	Good credit quality, currently low credit risk
BB+, BB, BB-	Speculative elements, issuer faces major uncertainties and adverse conditions
B+, B, B-	High credit risk, but issuer still able to meet its financial commitments
CCC	Issuer currently vulnerable, default likely
CC	Issuer currently highly vulnerable, near default
R, SD, D	Lowest rating, typically in default on some (SD) or all of its financial obligations

	2017	2021	2022	2024
Issuer Credit Rating (ICR)	A (Stable Outlook)	A (Stable Outlook)	A+ (Stable Outlook)	AA- (Stable Outlook)
General Fund Lease	A- (Stable Outlook)	A- (Stable Outlook)	A (Stable Outlook)	A+ (Stable Outlook)
Water Fund	A (Stable Outlook)	A (Stable Outlook)	A (Positive Outlook)	A (Positive Outlook)
Wastewater Fund	BBB (Stable Outlook)	A- (Stable Outlook)	A (Stable Outlook)	A (Stable Outlook)
Gas Tax Fund	A (Stable Outlook)	A+ (Positive Outlook)	AA- (Stable Outlook)	AA (Stable Outlook)

FISCAL RESPONSIBILITY: PLANNING WITH 2029 BUDGET IN MIND



The Measure O Committee recommended a weaning schedule on April 28, 2022, which the City Council adopted on June 7, 2022.



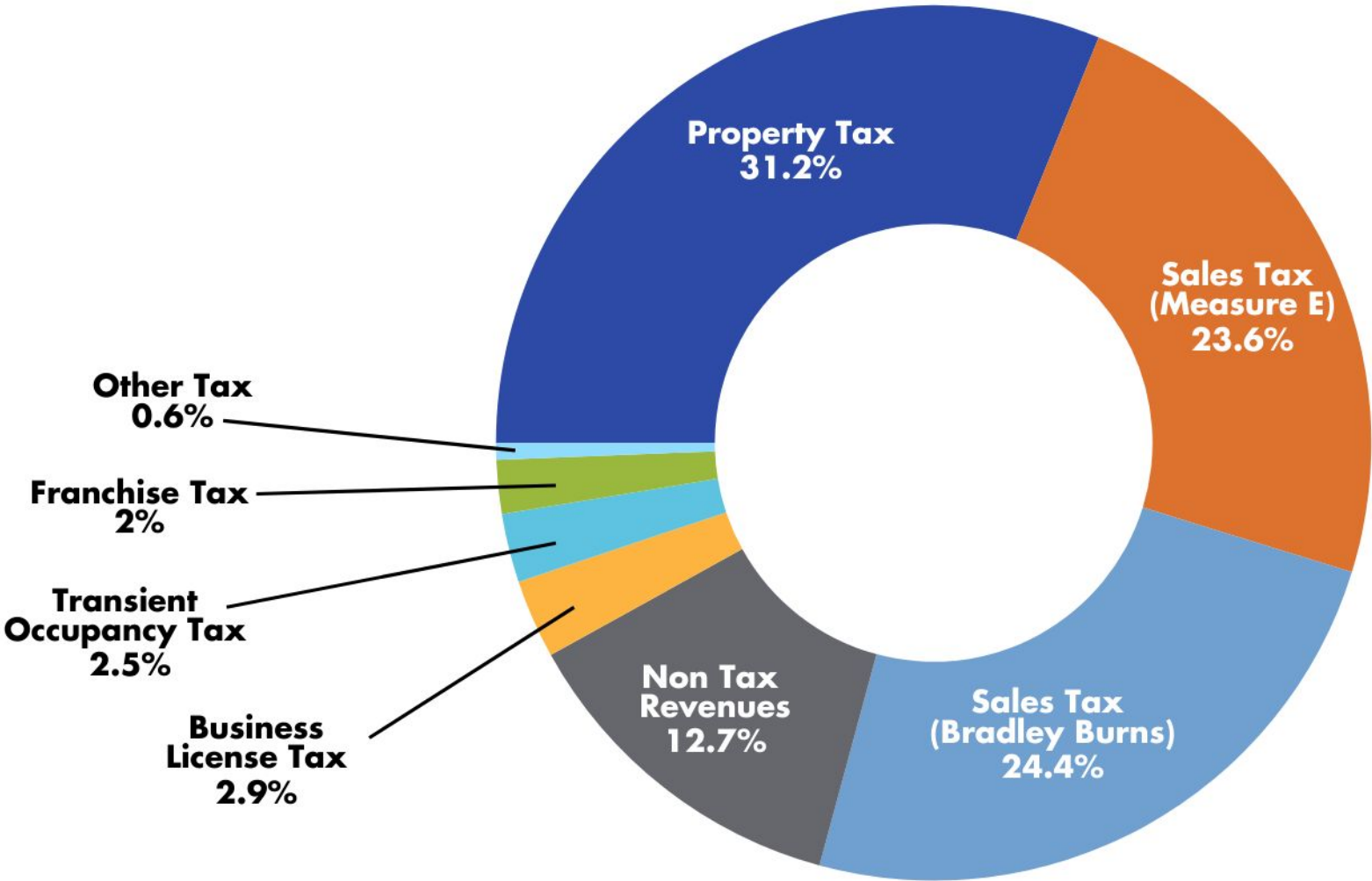
Proposed Budget Highlights



General Fund Revenue Fiscal Year 2025-26*

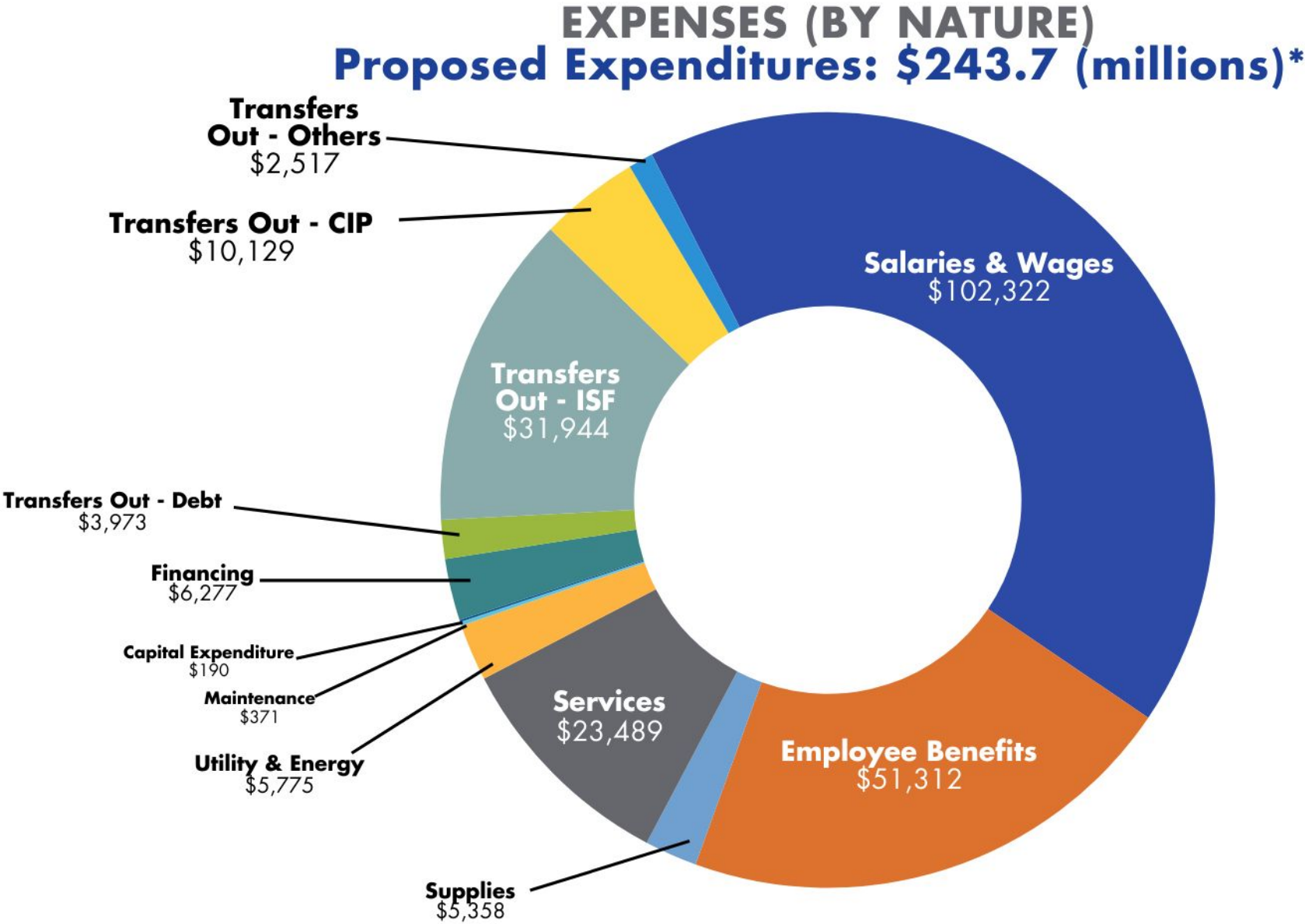
Revenue Sources: Local, Regional, and Statewide

REVENUE SOURCES Estimated Preliminary Revenues: \$243.7(millions)*



**Preliminary figures as of May 20, 2025*

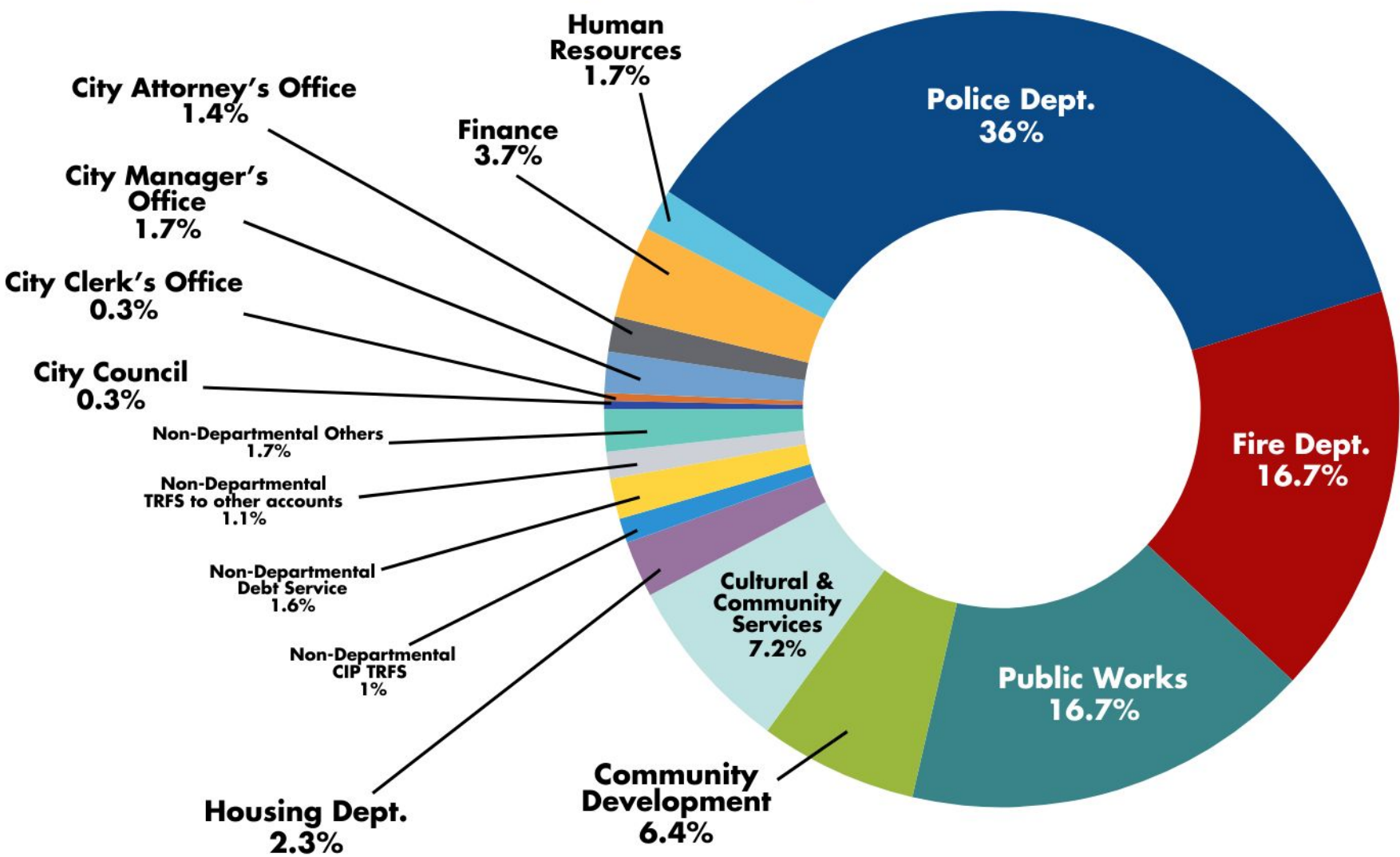
General Fund Proposed Budget Fiscal Year 2025-26*



**Preliminary figures as of May 20, 2025*

General Fund Expenses **Fiscal Year 2025-26**

EXPENSES (BY DEPARTMENT)
Proposed Expenditures: \$243.7(millions)*



**Preliminary figures as of May 20, 2025*

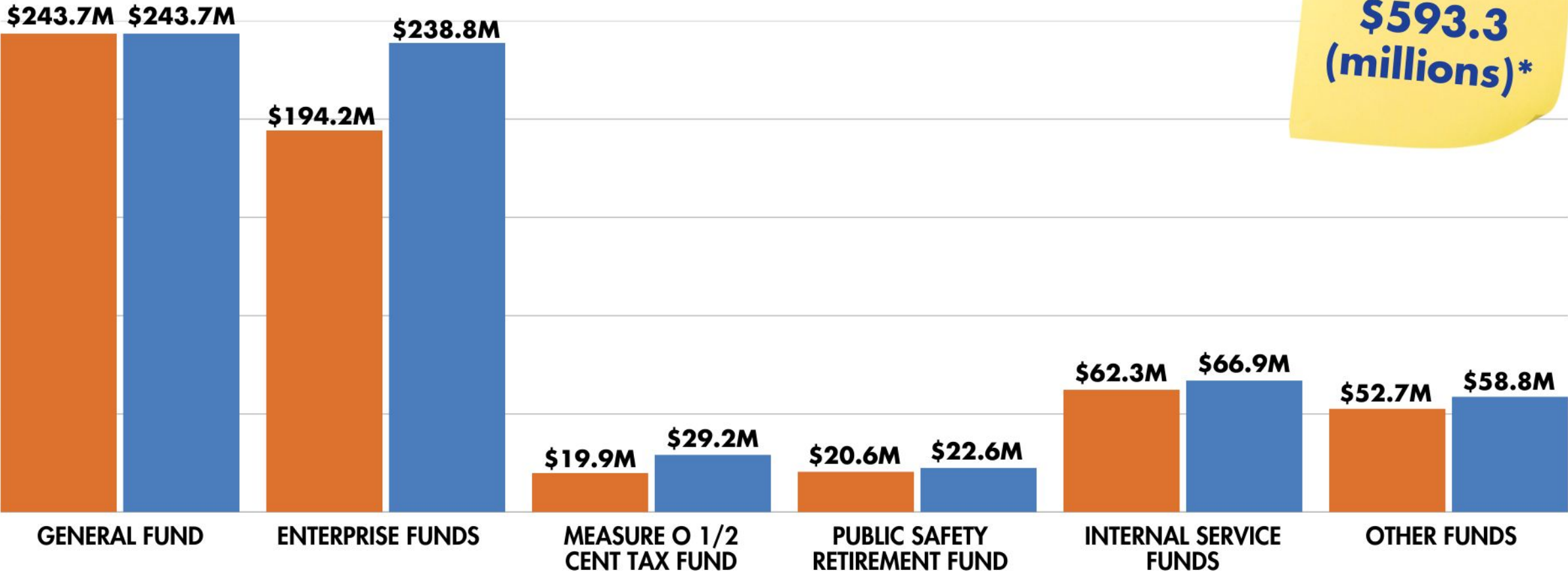
All Funds FY 2025-26

Estimated Preliminary All Fund Revenues + Proposed Expenditures*

All Funds (millions)*

Revenue

Expenses



*Preliminary figures as of May 20, 2025

FY 2025-26 Proposed General Fund Budget



25
**Preliminary figures as of May 20, 2025*
921

New Proposed General Fund Supplemental Request Investments for Fiscal Year 2025-26

One-Time*



\$400K

Fire Dept. -
Ladder Truck
Upfitting



\$400K

Fire Dept. -
Upfitting of Two
Engines



\$165K

Fire Dept. Plan
Check Consulting



\$129K

Upfitting of
Paramedic Squad



\$35,200

ERP Implementation
for Billing &
Licensing



\$30K

Fire Dept.
Radios



\$25,728

Fire Dept.
Grant Match for
Hazmat Training



\$20K

Additional Temp.
Labor Budget for
Disaster
Preparedness



\$525K

Police Dept.
Vehicle Leasing
Program



\$279,643

Homeless Shelter
Operations
Additional Costs



\$271,800

Del Mar & Rio Vista
Schools Landscaping
& Utilities



\$195,656

Police Dept.
Technology
Package



\$180K

Illegal Dumping
Disposal & Vehicle
Costs



\$85,356

Ventura County
Animal Shelter
Additional Cost



\$80K

Encampment
Clean-up



\$25K

Fire Dept.
EMTRAC
Maintenance
Agreement

Ongoing*

**Proposed estimate as of May 20, 2025*

New Proposed General Fund Investments for Fiscal Year 2025-26

New Funding*



\$3.8M
Labor Union
Contracts



\$2.54M
Internal Service
Charges



\$1.1M
New Positions/
Reclasses



\$2.8M
Department
Requests

One-time General Fund CIP*



\$6.2M
Arterial Street
Resurfacing



\$2.25M
ERP Project



\$500K
Campus Park -
Phase II



\$200K
State-mandated
City Fleet
EV Charging
Stations

**Proposed estimate as of May 20, 2025*

Fiscal Year 2025-26: Reserve and Recession Protection Fund



GENERAL FUND RESERVE (Rainy Day Fund) **\$38.8M***

- In FY 24-25, Council invested **\$9.5M**, accelerating the Council policy goal of achieving 16.6% by FY 27-28.
- In FY 25-26, a **~\$1.5M** investment is proposed to maintain the 16.6% reserve policy.



RECESSION PROTECTION FUND OF **\$14.9M***

- These funds are in addition to the General Fund reserve.
- Given the unknown new world order, staff advises sitting on those funds to respond to changing environments.

**Projected estimate as of May 20, 2025*

New Proposed **Measure O** Investments for Fiscal Year 2025-26

Measure O CIP | One-Time*



\$8.1M

Neighborhood
Street Resurfacing



\$4M

Citywide Alleyway
Resurfacing



\$2M

Advanced Alley
Maintenance
Program



\$2M

Oxnard
Transit Center
Improvements



\$1.8M

La Colonia
Boxing Gym
Improvements



\$1.35M

Funding for the
South Oxnard
Library Remediation
project to repair
water damages



\$1.08M

Colonia Park Pool
Repair & Equipment
Replacement



\$1M

Funding for Traffic Signal
Modernization project to
replace aging infrastructure
and ensure system
compatibility with future
signal technologies



\$1M

Wilson Senior
Center Tenant
Improvement



\$200K

Transit Center
Beautification Project
& John C. Zaragoza
Transit Center
Signage

One-Time*



\$239K

Senior Nutrition
funding to address
decreased funding
from County

Visit oxnard.gov/CIP for more information

**Proposed estimate as of
May 20, 2025*

Measure O Weaning Schedule

MEASURE O	FY22-23	FY23-24	FY24-25	FY25-26	March 2029
Year-over-Year Weaning to Absorb Programs into General Fund	Fire Station 8 Operations (including 21 positions) 	Enhancing Community Police (16 positions) 	911 System (CAD/RMS) including 3 positions Integrated Library System Library Wifi Operational 	Maintenance of the City's Intelligent Transportation Systems (ITS) Preschool to You College Park Maintenance 	 
GENERAL FUND*	\$4,758,918	\$5,168,968	\$1,040,299	\$1,089,164	

The General Fund has absorbed **\$12.1M** of Measure O programs and staffing.

What's Next

PUBLICATION:

MAY 22

Proposed FY 25-26 budget published online at
www.oxnard.gov/budget

UPCOMING MEETINGS:

JUNE 3

City Council Public Hearing on FY 2025-26
Operating Budget

JUNE 17

City Council Proposed Adoption of the FY 2025-26
Operating Budget and Capital Improvement Budget



END OF PRESENTATION



FY 2025~~26~~ PROPOSED ANNUAL BUDGET

ADDITIONAL INFORMATION

City Council
June 17, 2025

Javier Chagoyen-Lazaro, Chief Financial Officer

That the City Council adopt the following resolutions:

- a. A Resolution of the City Council of the City of Oxnard Approving the City Operating and Capital Improvement Budget for Fiscal Year 2025-26; and
- b. A Resolution of the City Council of the City of Oxnard Authorizing Full-Time Equivalent Positions in the City Service Effective July 1, 2025, in accordance with the Operating Budget for the Fiscal Year 2025-26; and
- c. A Resolution of the City Council of the City of Oxnard Authorizing Classification and Salary Schedules and Approving the attached Classification and Salary Schedule; and
- d. A Resolution of the City Council of the City of Oxnard Establishing Financial Management Policies; and
- e. A Resolution of the City Council of the City of Oxnard Establishing an Appropriation Limit for the Fiscal Year 2025-26; and
- f. A Resolution of the City Council of the City of Oxnard Adopting a Master Fee Schedule

- **Adopted Budget**

- The Revenue and Expenditures approved by City Council at their budget adoption meeting in June for the following fiscal year starting July 1.

- **Revised Budget**

- The Adopted budget plus City Council approved amendments during the fiscal year and any administrative adjustments for the carryover of unspent budget from prior years.
- Resolutions included with the Budget item include the details of what type of expenditures are eligible for carryover, and include unspent CIP project balances and Multi-year project unspent balances.

- **Proposed Budget**

- The Revenue and Expenditures recommended by the City Manager to City Council for budget adoption at their meeting in June for the following fiscal year starting July 1.

- **Available Fund Balance**

- The amount of money held in a fund that is available to be committed to a new expenditure. = Council Reserve + one time available fund balance.

Fund name (\$000s)	FY 2025/26 Proposed Revenues	FY 2025/26 Proposed Expenditures	FY 2025/26 Proposed net activity	Available fund balance June 30, 2024	Projected addition to (use of) fund balance by June 30, 2025	Estimated fund balance June 30, 2026
General Fund	243,656	243,656	-	72,780	(17,888)	54,892
Measure O	19,913	29,226	(9,314)	12,404	(1,205)	1,885
Water Funds	73,551	75,169	(1,618)	25,261	(13,184)	10,459
Wastewater Funds	45,008	87,452	(42,445)	47,889	25,995	31,440
Env. Res. Funds	68,683	69,734	(1,051)	11,995	487	11,431
Golf Funds	6,991	6,457	534	5,622	(184)	5,972
Subtotal	457,801	511,694	(53,893)	175,952	(5,979)	116,079
All Other funds *	136,096	149,633	(13,537)	63,060	-	49,522
Citywide total	593,897	661,327	(67,431)	239,012	(5,979)	165,602

* ASSUMES NO VARIANCE IN FY 2025

Fund name	FY 2024-25 Adopted Budget \$000s	FY 2025-26 Proposed Budget \$000's	Change \$000's	Change %
General Fund	256,648	243,656	(12,992)	-5%
Measure O	22,968	29,226	6,258	27%
Enterprise Funds	249,837	238,812	(11,025)	-4%
Internal Services Funds	60,496	66,943	6,447	11%
Special District	18,930	20,663	1,733	9%
Special Revenue Funds	152,860	62,027	(90,832)	-59%
Total Operating Funds	761,740	661,327	(100,412)	-13%
Capital Outlay Fund	133,465	48,805	(84,659)	-63%
Water Capital	10,400	2,750	(7,650)	-74%
Wastewater Capital	56,340	43,624	(12,716)	-23%
Env. Resources Capital	200	5,460	5,260	2630%
Golf Capital	1,350	-	(1,350)	-100%
Total Capital Funds	201,755	100,639	(101,115)	-50%
Total City Appropriations	963,494	761,967	(201,528)	-21%
Non City Housing	42,220	43,717	1,497	4%
Grand Total	1,005,714	805,683	(200,031)	-20%

Each CIP Project requires two appropriations for expenditure and one for revenue to enable the technical accounting between operating and capital funds.

Fund name	FY 2024-25 Adopted Budget \$000s	FY 2025-26 Proposed Budget \$000's	Change \$000's	Change %
Federal Grants	4,378	1,072	(3,306)	-76%
State Grants	104,986	7,762	(97,224)	-93%
CDBG Grant	2,314	1,988	(326)	-14%
Other	1,093	1,242	148	14%
TOTAL Grant	112,772	12,064	(100,708)	-89%

The FY 2024-25 Proposed Budget included the state grant for the Rice Avenue & Fifth Street Railroad Grade Separation project of \$95.9 million, that justify the decrease for FY 2025-26.

General Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
PROPERTY TAX	72,772	73,193	75,907	3,136	4.3%
SALES AND USE TAX	113,602	112,517	117,078	3,476	3.1%
TRANSIENT OCCUPANCY TAX	5,810	5,735	6,168	358	6.2%
FRANCHISE TAX	4,768	4,768	4,850	82	1.7%
BUSINESS LICENSE TAX	6,970	6,970	7,100	130	1.9%
CANNABIS TAX	1,100	1,500	1,500	400	36.4%
Subtotal GENERAL TAXES	205,022	204,683	212,603	7,581	3.7%
LICENSES AND PERMITS	2,655	2,932	2,609	(46)	-1.7%
SPECIAL REVENUES	2,566	2,729	2,779	213	8.3%
FEES AND CHARGES	7,348	7,714	7,339	(9)	-0.1%
RECREATION REVENUES	262	278	269	7	2.7%
MISC INCOME	6,439	7,912	7,532	1,093	17.0%
TRANSFERS IN	11,457	11,423	10,525	(931)	-8.1%
Subtotal Non-Tax Revenue	30,726	32,989	31,053	327	1.1%
TOTAL REVENUE	235,748	237,671	243,656	7,908	3.4%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget



General Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
(10) 10 - NON-DEPARTMENTAL	46,044	37,486	12,868	(33,175)	-72.1%
CITY TREASURER	56	641	409	353	634.2%
(11) 11 - CITY COUNCIL	858	858	820	(38)	-4.5%
(13) 13 - CITY CLERK	704	679	766	62	8.8%
(14) 14 - CITY MANAGER'S OFFICE	4,392	4,663	4,055	(337)	-7.7%
(15) 15 - CITY ATTORNEY'S OFFICE	2,896	2,896	3,503	607	21.0%
(16) 16 - FINANCE DEPARTMENT	8,633	9,033	9,089	457	5.3%
(17) 17 - HUMAN RESOURCES DEPT	4,071	4,071	4,182	110	2.7%
(21) 21 - POLICE DEPARTMENT	85,468	87,097	87,790	2,322	2.7%
(25) 25 - FIRE DEPARTMENT	36,981	41,316	40,713	3,732	10.1%
(30) 30 - PUBLIC WORKS DEPARTMENT	30,379	59,046	40,618	10,239	33.7%
(40) 40 - COMMUNITY DEVELOPMENT DEPT	15,192	16,928	15,646	454	3.0%
(50) 50 - CULTURAL & COMMUNITY SERVICES	16,474	19,476	17,615	1,141	6.9%
(81) 81 - HOUSING DEPARTMENT	4,501	5,699	5,581	1,080	24.0%
TOTAL EXPENDITURES	256,648	289,889	243,656	(12,992)	-5.1%
PAYDOWN Long term pension debt	20,000	0	0	(20,000)	-100.0%
TOTAL EXPENDITURES (UNDERLYING)	236,648	289,889	243,656	7,008	3.0%
TRANSFER TO CAPITAL	12,150	35,711	10,129	(2,021)	-16.6%
TOTAL OPERATING EXPENDITURES	224,498	254,178	233,527	9,029	4.0%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget

- City Treasurer Budget (\$000s):

- Salary and Benefits City Treasurer: \$155.4
- Part-time Deputy City Treasurers: \$187.2
- Training, Supplies & Memberships: \$ 11.5
- Fixed charges & Internal Services: \$ 55.1

TOTAL

\$409.2

GENERAL FUND \$000's	FY2024-25 Adopted Budget	FY2025-26 Proposed Budget
FUND BALANCE INFORMATION		
BEGINNING AVAILABLE FUND BALANCE	72,780	54,892
ENDING AVAILABLE FUND BALANCE	54,892	54,892
PROJECTED AVAILABLE FUND BALANCE		
COUNCIL RESERVE TARGET %	16.6%	16.6%
COUNCIL RESERVE TARGET \$000s	38,766	39,974
ONE-TIME AVAILABLE FUND BALANCE PER ADOPTED BUDGET	16,127	14,918
TOTAL AVAILABLE FUND BALANCE	54,892	54,892
% OF OPERATING BUDGET IN RESERVE	22.5%	23.5%



Measure O (1/2 cent Tax) Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
SALES AND USE TAX	19,282	19,282	19,191	(91)	-0.5%
MISCELLANEOUS	458	458	722	264	57.5%
TRANSFERS IN	1,876	1,876	0	(1,876)	-100.0%
TOTAL REVENUE	21,615	21,615	19,913	(1,703)	-7.9%
EXPENDITURES BY CATEGORY					
PUBLIC SAFETY	1,865	3,751	1,527	(338)	-18.1%
TRAFFIC AND ROAD IMPROVEMENTS	14,201	25,252	19,264	5,063	35.7%
PARKS AND OPEN SPACES	955	2,500	1,183	228	23.9%
OTHER COMMUNITY PROJECTS	5,947	5,517	7,252	1,305	21.9%
TOTAL EXPENDITURES	22,968	37,020	29,226	6,258	27.2%
TRANSFERS TO CAPITAL	14,501	27,216	22,530	8,029	55.4%
TOTAL OPERATING EXPENDITURES	8,467	9,804	6,696	(1,771)	-20.9%
NET ACTIVITY	(1,352)	(15,404)	(9,313)	(7,961)	588.6%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget



MEASURE O \$000's	FY2024-25 Adopted Budget	FY2025-26 Proposed Budget
FUND BALANCE INFORMATION		
BEGINNING AVAILABLE FUND BALANCE	13,793	11,198
ENDING AVAILABLE FUND BALANCE	11,198	1,885

Water Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
43 - FEES AND CHARGES	688	688	781	93	13.5%
45 - UTILITY FEES	65,946	65,946	68,377	2,430	3.7%
47 - MISC INCOME	3,980	3,980	4,154	174	4.4%
49 - TRANSFERS IN	239	239	239	-	0.0%
TOTAL REVENUE	70,854	70,854	73,551	2,697	3.8%
50 - SALARIES & WAGES	7,521	7,365	8,015	494	6.6%
51 - EMPL BENEFITS	4,345	4,501	3,960	(385)	-8.9%
52 - SUPPLIES	3,260	3,939	3,957	697	21.4%
53 - SERVICES	6,028	6,296	5,940	(88)	-1.5%
54 - UTILITY & ENERGY	29,218	28,443	28,801	(417)	-1.4%
55 - MAINTENANCE	225	225	225	-	0.0%
56 - CAPITAL EXPENDITURE	85	185	1,175	1,090	1282.4%
57 - FINANCING	15,143	15,143	15,096	(47)	-0.3%
59 - TRANSFERS OUT	15,659	46,626	8,001	(7,658)	-48.9%
TOTAL EXPENSES	81,483	112,723	75,169	(6,314)	-7.7%
NET ACTIVITY	(10,629)	(41,868)	(1,618)	9,011	-84.8%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget



WATER FUNDS \$000's	FY2024-25 Adopted Budget	FY2025-26 Proposed Budget
FUND BALANCE INFORMATION		
BEGINNING AVAILABLE FUND BALANCE	25,261	12,077
ENDING AVAILABLE FUND BALANCE	12,077	10,459
PROJECTED AVAILABLE FUND BALANCE		
COUNCIL RESERVE TARGET %	25.0%	25.0%
COUNCIL RESERVE TARGET \$000s	17,771	18,030
ONE-TIME AVILABLE FUND BALANCE PER ADOPTED BUDGE	(5,694)	(7,571)
TOTAL AVAILABLE FUND BALANCE	12,077	10,459
% OF OPERATING BUDGET IN RESERVE	17.0%	14.5%



Wastewater Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
43 - FEES AND CHARGES	425	425	425	-	0.0%
45 - UTILITY FEES	45,122	45,122	41,660	(3,462)	-7.7%
47 - MISC INCOME	50,040	85,225	2,923	(47,117)	-94.2%
49 - TRANSFERS IN	0	0	0	-	#DIV/0!
TOTAL REVENUE	95,587	130,772	45,008	(50,579)	-52.9%
50 - SALARIES & WAGES	8,390	8,214	9,306	916	10.9%
51 - EMPL BENEFITS	4,753	4,929	4,544	(209)	-4.4%
52 - SUPPLIES	3,650	3,625	4,092	442	12.1%
53 - SERVICES	5,213	5,574	5,404	192	3.7%
54 - UTILITY & ENERGY	3,689	3,942	4,500	812	22.0%
55 - MAINTENANCE	90	90	111	21	23.3%
56 - CAPITAL EXPENDITURE	2,030	2,040	1,370	(660)	-32.5%
57 - FINANCING	10,226	10,303	10,302	76	0.7%
59 - TRANSFERS OUT	60,029	127,653	47,824	(12,205)	-20.3%
TOTAL EXPENSES	98,069	166,370	87,452	(10,617)	-10.8%
NET ACTIVITY	(2,483)	(35,597)	(42,445)	(39,962)	1609.7%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget



WASTEWATER FUNDS \$000's		FY2024-25 Adopted Budget	FY2025-26 Proposed Budget
FUND BALANCE INFORMATION			
BEGINNING AVAILABLE FUND BALANCE		47,889	73,884
ENDING AVAILABLE FUND BALANCE		73,884	31,440
PROJECTED AVAILABLE FUND BALANCE			
COUNCIL RESERVE TARGET %		25.0%	25.0%
COUNCIL RESERVE TARGET \$000s		10,432	10,882
SECURED FINANCING SRF LOAN		50,000	25,350
ONE-TIME AVAILABLE FUND BALANCE PER ADOPTED BUDGET		13,452	(4,792)
TOTAL AVAILABLE FUND BALANCE		73,884	31,440
% OF OPERATING BUDGET IN RESERVE		57.2%	14.0%

FY 202526 Proposed Budget – Environmental Resources Funds

– Revenue and Expenses

17

Environmental Resources Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
43 - FEES AND CHARGES	265	265	265	-	0.0%
45 - UTILITY FEES	58,394	58,394	67,756	9,362	16.0%
47 - MISC INCOME	521	521	662	141	27.2%
TOTAL REVENUE	59,179	59,179	68,683	9,503	16.1%
50 - SALARIES & WAGES	16,770	16,465	17,614	844	5.0%
51 - EMPL BENEFITS	9,302	9,607	8,723	(579)	-6.2%
52 - SUPPLIES	2,011	2,011	2,011	-	0.0%
53 - SERVICES	2,515	2,490	2,166	(349)	-13.9%
54 - UTILITY & ENERGY	15,313	15,338	15,313	-	0.0%
55 - MAINTENANCE	400	400	400	-	0.0%
56 - CAPITAL EXPENDITURE	2,567	2,567	1,811	(756)	-29.4%
57 - FINANCING	3,435	3,435	3,435	(0)	0.0%
59 - TRANSFERS OUT	10,747	16,302	18,260	7,514	69.9%
TOTAL EXPENSES	63,060	68,616	69,734	6,674	10.6%
NET ACTIVITY	(3,881)	(9,437)	(1,051)	2,830	-72.9%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget



945

– Fund Balance

ENVIRONMENTAL RESOURCES \$000's		FY2024-25 Adopted Budget	FY2025-26 Proposed Budget
FUND BALANCE INFORMATION			
BEGINNING AVAILABLE FUND BALANCE		11,995	12,482
ENDING AVAILABLE FUND BALANCE		12,482	11,431
PROJECTED AVAILABLE FUND BALANCE			
COUNCIL RESERVE TARGET %		25.0%	25.0%
COUNCIL RESERVE TARGET \$000s		15,715	16,068
ONE-TIME AVAILABLE FUND BALANCE PER ADOPTED BUDGET		(3,233)	(4,637)
TOTAL AVAILABLE FUND BALANCE		12,482	11,431
% OF OPERATING BUDGET IN RESERVE		19.9%	17.8%

General Fund \$000's	FY 2024-25 Adopted Budget	FY 2024-25 Revised Budget	FY 2025-26 Proposed Budget	Change \$	Change %
44 - RECREATION REVENUES	6,146	6,500	6,500	354	5.8%
47 - MISC INCOME	423	423	491	68	16.1%
TOTAL REVENUE	6,569	6,923	6,991	422	6.4%
50 - SALARIES & WAGES	27	26	29	2	9.2%
51 - EMPL BENEFITS	10	11	11	0	2.6%
52 - SUPPLIES	348	348	348	-	0.0%
53 - SERVICES	4,184	4,926	4,947	763	18.2%
54 - UTILITY & ENERGY	701	701	701	-	0.0%
55 - MAINTENANCE	35	35	35	-	0.0%
56 - CAPITAL EXPENDITURE	100	21	0	(100)	-100.0%
57 - FINANCING	184	184	184	-	0.0%
58 - INSURANCE	126	126	126	-	0.0%
59 - TRANSFERS OUT	1,510	2,050	76	(1,434)	-95.0%
TOTAL EXPENSES	7,225	8,428	6,457	(768)	-10.6%
NET ACTIVITY	(656)	(1,505)	534	1,190	-181.4%

Change columns compare the FY 2025-26 Proposed Budget to the FY 2024-25 Adopted Budget



GOLF FUNDS \$000's		FY2024-25 Adopted Budget	FY2025-26 Proposed Budget
FUND BALANCE INFORMATION			
BEGINNING AVAILABLE FUND BALANCE		5,622	5,438
ENDING AVAILABLE FUND BALANCE		5,438	5,972
PROJECTED AVAILABLE FUND BALANCE			
COUNCIL RESERVE TARGET %		25.0%	25.0%
COUNCIL RESERVE TARGET \$000s		1,469	1,614
ONE-TIME AVAILABLE FUND BALANCE PER ADOPTED BUDGET		3,969	4,357
TOTAL AVAILABLE FUND BALANCE		5,438	5,972
% OF OPERATING BUDGET IN RESERVE		92.6%	92.5%

That the City Council adopt the following resolutions:

- a. A Resolution of the City Council of the City of Oxnard Approving the City Operating and Capital Improvement Budget for Fiscal Year 2025-26; and
- b. A Resolution of the City Council of the City of Oxnard Authorizing Full-Time Equivalent Positions in the City Service Effective July 1, 2025, in accordance with the Operating Budget for the Fiscal Year 2025-26; and
- c. A Resolution of the City Council of the City of Oxnard Authorizing Classification and Salary Schedules and Approving the attached Classification and Salary Schedule; and
- d. A Resolution of the City Council of the City of Oxnard Establishing Financial Management Policies; and
- e. A Resolution of the City Council of the City of Oxnard Establishing an Appropriation Limit for the Fiscal Year 2025-26; and
- f. A Resolution of the City Council of the City of Oxnard Adopting a Master Fee Schedule

Thank You

1. Highway Users Tax Account (HUTA) and Road Maintenance and Rehabilitation Account (RMRA) Revenue: Approximately \$300,000 revenue increase, Increase in HUTA (Fund 181) and RMRA (Fund 185) revenue in the amounts of \$0.1 million and \$0.2 million, respectively, per updated FY 2025-26 estimates (as of 05/15/2025, per CaliforniaCityFinance update).
2. Assessment District (AD) 2000-1 (Oxnard Boulevard/Highway 101 Interchange project) Bond Call Increase in expenditures for principal and interest in the amounts of \$1.0 million
3. Clearly identifying City Treasurer assigned budget
4. Correcting rounding and spelling for clear messaging



CITY COUNCIL AGENDA REPORT

REPORTS AGENDA ITEM NO. M.4

DATE: June 17, 2025

TO: City Council

FROM: Brenda Lopez, Interim Housing Director, (805) 385-8092, brenda.lopez@oxnard.org

SUBJECT: Third Amendment to the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals between the City and the County of Ventura. (10 minutes)

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute the Third Amendment to the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals between the City and the County of Ventura, Agreement A-8462.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/hC-2L-tDUtA>

BACKGROUND

On March 30, 2021 the City Council approved a Disposition and Development Agreement (DDA) between the City, Community Development Partners (CDP) LLC, and the Housing Trust Fund Ventura County (HTFVC) to construct a five-story mixed-use development known as Casa De Carmen ("Project") which will include fifty-six permanent supportive housing (PSH) units and a 110-bed overnight homeless shelter and navigation center on the ground floor. The Project is located at 241 W. Second Street and is being developed by CDP, an experienced multifamily and mixed-use developer focused exclusively on creating and preserving vibrant affordable housing communities, in partnership with Mercy House, the City's existing shelter services operator.

On May 17, 2022 the City Council approved Agreement A-8462 establishing a cost sharing agreement of capital and operations costs between the City and the County of Ventura for the construction and operation of the new navigation center that will be located on the ground floor of the Project. The agreement included a construction budget for the navigation center of \$5,870,529 and an eighteen-month shelter operations budget of \$4,519,360.

The First Amendment to Agreement A-8462 was also executed on May 17, 2022 to amend the required insurance requirements between the City and the County.

On March 19, 2024 the City Council approved the Second Amendment to Agreement A-8462 to increase the budget for construction of the navigation center from \$5,870,529 to \$6,408,097 to pay for increased development costs and to amend the shelter operations budget to an amount to be determined at a future date prior to the opening of the new navigation center.

The Project began construction in June 2022 and was estimated to be completed in the Spring of 2024. The Project has experienced various delays resulting from additional time needed for the safe demolition of an existing building on the Project site which contained asbestos, rain delays, and a lengthy approval process from Southern California Edison for approval of the Project's underground utility plan. Casa de Carmen is now expected to be completed in Summer 2025.

DISCUSSION

The proposed amendment to Agreement A-8462 includes: 1). A navigation center and shelter operations budget for fiscal year 2025-2026, including a one-time payment for Furnishings, Fixings, Equipment (FF&E) and moving costs 2). Updates to the frequency and timing of payments from the County to the City for navigation center and shelter operating costs 3). An ongoing commitment for continued cost sharing between the City and the County for shelter and navigation center operations and 4). Updates to performance metrics for the shelter service operator. A summary of these changes is provided below.

Shelter Operations Budget and Updates to Agreement A-8462

The City has an agreement with Mercy House to operate a navigation center and shelter. The 2025-2026 shelter agreement (32600011) is scheduled for the City Council's June 17, 2025 meeting.

In coordination with City and County staff, Mercy House has updated the original navigation center and shelter operations budget for the navigation center at 241 W. Second Street. The proposed budget, to be incorporated into Agreement A-8462 is provided below with costs shared 50/50 between the City and the County. The shelter operating agreement between Mercy House and the City of Oxnard is scheduled to be presented before the City Council on June 17, 2025.

Description	FY 2025-2026
Operational Costs – Staffing	\$1,939,372.50
Program and Facility Cost – Excluding K Street Trailers (\$63,000)	\$967,960.00
Furnishings, Fixings, Equipment (FF&E) and Moving Costs	\$70,000.00
Administrative Costs – General Expenses	\$294,075.25
Total Costs	\$3,271,407.75

The County's cost-share for FY 25-26 is \$1,635,703.87. Per the terms of Agreement, A-8462, the County will provide advance funding of \$435,176 to the City in July 2025 to support homelessness programs and half of the FF&E and moving costs, and will reimburse the City on a monthly basis for 50% of shelter and navigation center operating costs at the permanent Casa de Carmen site for October 2025 through June 2026, up to \$1,200,527.87. This amount does not include the outdoor trailer costs (\$63,000) and any contingency amounts provided for in the shelter operating agreement between the City and the shelter operator (Mercy House). The shelter operating agreement is scheduled to be presented before the City Council on June 17, 2025.

As part of this third amendment to Agreement A-8462, Section 2(e) has been added to the Agreement stating that the City and County agree that the total annual contract value of the navigation center and shelter operations budget may be adjusted in May of each year for inflation by utilizing the average for the previous 12-months from Los Angeles/Long Beach Consumer Price Index (CPI) for all urban consumers. This adjustment for inflation would not require further amendment of Agreement A-8462 but may be agreed to by memorandum between the City and County. However, per Section 2 (a) of the original agreement annual navigation center and shelter operating budgets and the County and City's respective apportionment of those costs would still need to be approved by its respective governing bodies on an annual basis. If the governing body of either Party does not approve both the budget and the apportionment, then Agreement A-8462 would automatically terminate and neither Party will have any further obligations under Agreement A-8462.

This third amendment replaces prior performance metrics to be imposed on the shelter operator in Sections 2biii and 3 (c) of Agreement A-8462. City will implement a Performance Based Outcome Specific Payment Structure and provide quarterly reporting to the County completed by the City and Mercy House so that the goals can be assessed. Mercy House, as the Shelter Operator, will be required to adhere to the following performance goals, and invoice payments will

be reduced by 5% should fewer than four of the following five goals be attained:

- i. Exits to Positive Destinations: Facilitate exits to permanent housing or other positive destinations for at least 30% of clients.
- ii. Housing Plans: Housing plans will be developed for each shelter resident within 30 days of entering the shelter, for those who stay at least 30 days.
- iii. Length of Stay: Ensure an average length of stay of 180 days or less for non-Permanent Supportive Housing (PSH) clients entering the facility on or after July 1, 2025.
- iv. Occupancy Rate: Maintain a minimum shelter occupancy rate of 90%. Shelter operator shall not be held responsible if Shelter occupancy rate falls below 90% as a result of vacancies in Shelter beds dedicated for use by the Ventura County Sheriff's Office.
- v. Enrollment in Coordinated Entry System (CES): Clients will be entered into CES within one week of entering the shelter, for those who stay at least one week.

The County Board of Supervisors will consider the third amendment to Agreement A-8642 at their meeting on June 24, 2025.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life Strategy. The purpose of the Quality of Life Strategy is to restore and increase quality services and programs that enrich Oxnard's diverse community, promotes safe neighborhoods, encourages community engagement, and supports our residents in their efforts to improve their quality of life.

FINANCIAL IMPACT

The total shared costs for the navigation center and shelter operations proposed in Agreement A-8642 for Fiscal Year 2025-2026 is \$3,271,407.75. This amount does not include the outdoor trailer costs (\$63,000) and any contingency amounts provided for in the shelter operating agreement between the City and the shelter operator (Mercy House).

The amount for the proposed amendment will be funded as follows:

- Fiscal Year 2025-2026 City Proposed Budget to include \$1,635,703.88 obligation from the General Fund (101)
- \$1,635,703.87 in County Funding.

For Finance Use Only: *General Fund (Org. 1018103 Obj. 53200) Project B2504*

COMMITTEE OUTCOME

This item did not originate in Committee. The City Council previously approved the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals on May 17, 2022 and approved the Second Amendment to this Agreement on March 19, 2024.

Prepared by: Brenda Lopez, Interim Housing Director

ATTACHMENTS

1. Attachment 1 - Third Amendment Agreement A-8642
2. Attachment 2- PowerPoint

**THIRD AMENDMENT TO AGREEMENT BETWEEN CITY OF OXNARD AND
COUNTY OF VENTURA TO PROVIDE FINANCIAL SUPPORT FOR THE
CONSTRUCTION AND OPERATION OF A
PERMANENT, YEAR-ROUND SHELTER SERVING HOMELESS INDIVIDUALS**

This Third Amendment to the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals (“Agreement”) is made and entered into this 1st day of July, 2025 by and between the CITY OF OXNARD, a general law city of the State of California (“City”), and the COUNTY OF VENTURA, a political subdivision of the State of California (“County”) (collectively, the “Parties”).

WHEREAS, the Parties first executed the Agreement on May 17, 2022;

WHEREAS, the Parties executed a First Amendment to the Agreement on May 17, 2022, to update the indemnity and insurance requirements set forth in Section 5 of the Agreement;

WHEREAS, the Parties executed a Second Amendment to the Agreement on March 19, 2024, to, among other changes, increase the budget for tenant improvements and related administrative costs, extend the initial term of the Agreement, and allow City and County staff additional time to establish updated shelter operational costs during the initial term of the Agreement;

WHEREAS, staff from the City and County have met with the shelter operator, Mercy House (“Shelter Operator”), on several occasions, to identify areas to reduce operational costs where feasible at the shelter located at 241 W. 2nd Street in the City of Oxnard (“Shelter”);

WHEREAS, by mutual agreement, the City and County have agreed to a projected operating budget for the Shelter of \$3,201,407.75, plus \$70,000 for furniture, fixtures, equipment, and moving costs for the fiscal year 2025-2026, and to share the actual cost of such eligible expenses equally between the City and the County, for a total not-to-exceed amount of \$3,271,407.75; and

WHEREAS, Shelter Operator will continue to operate the Shelter for the period of July 1, 2025, through June 30, 2026, with the goal of ensuring maximum efficiency and beneficial outcomes for shelter participants.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and agreed, the Parties hereto do hereby agree as follows:

1. Section 2.b.iii. is replaced in its entirety with the following:

- iii. City will use its best efforts to meet or exceed the performance goals specified in section 3 (c) below.
- 2. Section 2.b.iv. is hereby added to the Agreement as follows:
 - iv. City will process payments to the Shelter Operator within 60 days of receipt of complete and adequate documentation as outlined in their contract with the Shelter Operator, providing documentation of same to County following payment.
- 3. Section 2.c.i. is amended to replace “quarterly” with “monthly” and to specify that County will pay City fifty percent (50%) of actual costs to operate the Shelter and other eligible expenses as specified in Exhibit C-1 so that Section 2.c.i. reads as follows:
 - i. In consideration for City's operation of the Shelter pursuant to the terms of this Agreement, County will pay City fifty percent (50%) of the actual costs to operate the Shelter and other eligible expenses as specified in Exhibit C-1. Reimbursement payments shall be made by County to City monthly, within 30 days from receipt of a written request for payment by the City that includes evidence of City's payment of monthly expenses to Shelter Operator and backup documentation of said expenses. Nothing in this Agreement shall be construed to make either City or County responsible for any costs incurred by Shelter Operator that have not been expressly identified and agreed to by the Parties.
- 4. Section 2.c.ii. is replaced in its entirety with the following:
 - ii. The County shall not be obligated to pay any invoice received more than 90 days after the end of the County's fiscal year on June 30th.
- 5. Section 2.e. is hereby added to the Agreement as follows:
 - e. Adjustments to the Costs and Expenses. For Fiscal Year 2025-2026, the Parties agree that the total initial maximum annual contributions under this Agreement shall be \$3,271,407.75 to be evenly divided between the Parties in accordance with subsections a through d of this Section 2. During the term of this Agreement, the total contract value shall be adjusted in May of each year, excluding the \$70,000 for furnishings, fixtures, equipment and moving costs exclusive to FY 2025-26, for inflation based on changes to the Consumer Price Index for All Urban Consumers (CPI-U) for Los Angeles/Long Beach for the previous 12 months. Such adjustment for inflation shall require further amendment of this Agreement but shall be done administratively by County and City staff provided such authority has been delegated to them by the Board of Supervisors and/or City Council in approving this Agreement. Should additional funding be desired beyond the adjustment required for inflation, or new or additional programs offered, the same shall be subject to further amendment to this Agreement requiring approval of the Board of Supervisors and City Council.

6. Section 3.c. is replaced in its entirety with the following:

c. Reporting and Accountability Review. City will provide quarterly reporting in a format provided by the County to be completed by City and the Shelter Operator so that goals can be assessed, including a quarterly Performance Report from the Homeless Management Information System. City will implement a performance-based outcome specific payment structure that includes the following performance goals for the Shelter Operator, and will reduce Shelter Operator invoice payment by five percent (5%) should fewer than four of the following five goals be attained:

- i. Exits to Positive Destinations: Shelter Operator shall facilitate exits to permanent housing or other positive destinations for at least 30% of shelter residents.
- ii. Housing Plans: Shelter Operator shall develop housing plans for each shelter resident within 30 days of entering the shelter, for those that stay at least 30 days.
- iii. Length of Stay: Shelter Operator shall ensure an average length of stay of 180 days or less for non-permanent supportive housing (non-PSH) eligible clients entering the facility on or after July 1, 2025.
- iv. Occupancy Rate: Shelter Operator shall maintain a minimum shelter occupancy rate of 90%. Shelter Operator shall not be held responsible if Shelter occupancy rate falls below 90% as a result of vacancies in Shelter beds reserved for referrals from the Ventura County Sheriff's Office.
- v. Enrollment in Coordinated Entry System: Shelter Operator will enter clients into the Coordinated Entry System within one week of client entry into the shelter, for those that stay at least one week.

7. Exhibit C-1 is hereby replaced in its entirety. Exhibit "C-1" is attached hereto and incorporated herein by reference.

8. Except as expressly provided in this Third Amendment, all of the terms and conditions of the Agreement shall remain unchanged and in full force and effect.

9. Upon execution by the Parties, this Third Amendment shall be deemed to take effect on July 1, 2025.

[Signatures on following page]

County of Ventura

City of Oxnard

Chair of the Board of Supervisors

Luis A. Mc Arthur
Mayor

ATTEST:

ATTEST:

Deputy Clerk of the Board
County of Ventura

Lourdes A. López
City Clerk

APPROVED AS TO FORM

County Counsel
County of Ventura

Stephen M. Fischer
City Attorney

EXHIBIT C-1**2025-2026 BUDGET AND COUNTY PAYMENT**

City has established, and County has approved, the following twelve-month budget for FY 2025-2026 for funding to support the operation of the Shelter, homelessness support programs, and related costs. Pursuant to the terms of the Agreement, County will pay City fifty percent (50%) of actual costs not to exceed the amounts budgeted below.

Projected Operating Budget for Shelter and Related Costs

Description	FY 2025-2026
Operational Costs – Staffing	\$1,939,372.50
Program and Facility Cost	\$967,960.00
Furniture, Fixtures, Equipment (FFE) and Moving Costs	\$70,000.00
Administrative Costs – General Expenses	\$294,075.25
Total Costs Not to Exceed	\$3,271,407.75

City and County have established the following County payments:

Description	FY 2025-2026
Operations Costs for Casa de Carmen Navigation Center (previously referenced as Homeless Solutions Center) for the period covering October 2025 through June 2026 based on actual expenses with reimbursement as specified in Agreement	\$1,200,527.87
One-time funding support for homelessness programs, provided in July 2025 in advance	\$400,176.00
One-time Funding support for Furniture, Fixtures, Equipment (FFEs), and Moving Costs, provided in July 2025 in advance	\$35,000
Total County Payments to City Not to Exceed	\$1,635,703.87

Third Amendment to Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals

Brenda Lopez, Interim Housing Director
City Council
June 17, 2025

Casa de Carmen



Background

1. On May 17, 2022 the City Council approved Agreement A-8462 to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals between the City and the County of Ventura.
2. Agreement A-8462 establishes a cost sharing agreement of capital and operations costs between the City and the County of Ventura (“County”) for the construction and operation of a new 110-bed navigation center that will be located on the ground floor of the Casa de Carmen (“Project”), a five-story mixed use development that will also include 56 permanent supportive units and will be located at 241 W. Second Street.
3. The first amendment to A-8462 was also executed on May 17, 2022 to amend the required insurance requirements between the City and the County.
4. On March 19, 2024 the City Council approved the Second Amendment to A-8462 to increase the budget for construction of the navigation center and to amend the shelter operations budget to an amount to be determined prior to the opening of the new navigation center.

Background

5. Casa de Carmen and the navigation center are being developed by Community Development Partners (CDP), an experienced multifamily and mixed-use developer, in partnership with Mercy House, the City's existing shelter services operator at the National Guard Armory on K Street.

6. Per the terms of Agreement A-8462 the County of Ventura has already provided funding to the City for capital costs associated with the construction of the navigation center at Casa de Carmen and the City has committed funding to Mercy House to complete construction of the new navigation center at Casa de Carmen.

7. In June 2022, construction began on Casa de Carmen and is estimated to be completed in Summer 2025.

Discussion

Staff proposes a Third Amendment to Agreement A-8462 (“Amendment”) to include:

1. A navigation center and shelter operations budget for Fiscal Year 2025-26, including a one-time payment for Furniture, Fixtures, Equipment (FF& E), and Moving Costs that will be shared by the City and the County.
2. Updates to the frequency and timing of payments from the County to the City.
3. An ongoing commitment for continued cost sharing between the City and the County for shelter and navigation center operations.
4. Updates to performance metrics for the shelter service operator.
5. The County Board of Supervisors is expected to consider the third amendment to Agreement A-8642 on June 24, 2025.

Budget

1. For Fiscal Year 2025-26, the total navigation and shelter operating costs, including one-time FF&E, and moving costs to be shared 50/50 with the County and the City is \$3,271,407.75.

2. A summary of the proposed budget is provided below:

Description	FY 2025-2026
Operational Costs - Staffing	\$1,939,372.50
Program & Facility Cost - Excluding K Street Trailers (\$63,000)	\$967,960.00
Furniture, Fixtures, Equipment (FF&E), and Moving Costs	\$70,000.00
Administrative Costs- General Expenses	\$294,075.25
Total Costs	\$3,271,407.75

Budget Continued

3. The Amendment adds Section 2(e) to allow the annual operations budget to be adjusted in May of each year for inflation by utilizing the average for the previous 12-months from Los Angeles/Long Beach Consumer Price Index for all urban consumers.
4. This adjustment for inflation would not require further amendment of the Agreement but may be agreed to by memorandum between the City and County.
5. Per Section 2 (a) of the original agreement annual navigation center and shelter operating budgets and the County and City's respective apportionment of those costs, will need to be approved by its respective governing bodies annually.
6. If the governing body of either Party does not approve both the annual proposed budget and the apportionment, then Agreement A-8462 would automatically terminate and neither Party will have any further obligations under the agreement.

Performance Metrics

Proposed performance based goals for the shelter operator included as part of this third amendment are described below. Should fewer than four of the following five goals be attained invoice payments will be reduced by 5%.

1. Exits to Positive Destinations: Facilitate exits to permanent housing or other positive destinations for at least 30% of shelter residents.
2. Housing Plans: Housing plans will be developed for each shelter resident within 30 days of entering the shelter, for those who stay at least 30 days.
3. Length of Stay: Ensure an average length of stay of 180 days or less for non-PSH eligible clients entering the facility on or after July 1, 2025.
4. Occupancy Rate: Maintain a minimum shelter occupancy rate of 90%. Shelter operator shall not be held responsible if Shelter occupancy rate falls below 90% as a result of vacancies in Shelter beds reserved for referrals by the Ventura County Sheriff's Office.
5. Enrollment in Coordinated Entry System (CES): Clients will be entered into CES within one week of entering the shelter, for those who stay at least one week.

Financial Impact

The total cost of navigation center and shelter operations proposed in the Amendment for Fiscal Year 2025-2026 is \$3,271,407.75. This amount does not include the outdoor trailer costs (\$63,000) and any contingency amounts provided for in the shelter operating agreement between the City and the shelter operator (Mercy House). The shelter operating agreement is scheduled to be presented before the City Council on June 17, 2025.

The amount for the proposed Amendment will be funded as follows:

- Fiscal Year 2025-2026 City Proposed Budget to include \$1,635,703.88 obligation from the General Fund (101).
- \$1,635,703.87 in County Funding.

Recommendations

That the City Council approve and authorize the Mayor to execute the Third Amendment to the Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals between the City and the County of Ventura, Agreement A-8462.



End of Presentation



CITY COUNCIL AGENDA REPORT

REPORTS AGENDA ITEM NO. M.5

DATE: June 17, 2025

TO: City Council

FROM: Brenda Lopez, Interim Housing Director, (805) 385-8092, brenda.lopez@oxnard.org

SUBJECT: Oxnard Navigation Center Operating Agreement with Mercy House. (10 minutes)

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a one-year agreement with Mercy House (32600011) for the provision of shelter and navigation center operations in Fiscal Year 2025-2026, in the amount not-to-exceed \$3,355,407.75.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/qnj_SUVgsOU

BACKGROUND

Since January 2019, the City of Oxnard has operated a 110-bed, twenty-four-hour-a-day shelter, which provides a safe place to sleep, shelter from the elements, meals, and sanitation and related services for individuals experiencing homelessness, at the former National Guard Armory on K Street (351 S. K Street). After being operated directly by Housing Department staff for five months, in June of 2019, the City of Oxnard, in a joint effort with the County and City of Ventura, procured the non-profit Mercy House to manage the navigation center.

On March 30, 2021, the City Council approved a Disposition and Development Agreement (DDA) between the City, CDP Developers LLC, and the Housing Trust Fund Ventura County to develop a mixed-use development known as Casa de Carmen (241 West Second Street) including fifty-six permanent supportive housing units and a 110-bed overnight homeless shelter and navigation center ("Project"). Casa de Carmen is expected to open by September 30, 2025, at which time the shelter operations will transition from K Street to Casa de Carmen. The City of Oxnard and the County of Ventura entered an "Agreement to Provide Financial Support for the Construction and Operation of a Permanent, Year-Round Shelter Serving Homeless Individuals" ("Cost Share Agreement"), for the Casa de Carmen location on May 17, 2022. The City Council has approved annual operations agreements with Mercy House since July 2019. The current agreement will expire on June 30, 2025.

DISCUSSION

Mercy House has performed well in its duty to serve the homeless population in Oxnard. Staff propose a new operating agreement for fiscal year 2025-2025. The scope of services generally includes, providing a safe, secure, and dignified space in which the basic needs are met for vulnerable individuals experiencing unsheltered homelessness and stabilization and transitioning to permanent housing are priorities. Services include that all clients have access to daily meals, hygiene facilities and transportation services. To ensure consistency with the City of Ventura, who also contract with Mercy House for shelter operations, and the best outcomes for shelter clients, the proposed agreement includes performance measures and incentives for pay, as outlined in Exhibit A of the Agreement (Attachment 1).

For FY 25-26 the shelter operation will take place first at K Street, then transition to Casa de Carmen. For FY 25-26, the not-to-exceed amount for shelter operations is \$3,355,407.75. The operating cost for FY 25-26 will be paid under a cost-

share agreement with the County of Ventura, with the exception of temporary costs and the unforeseen construction delay contingency described below. An amendment to the cost-share agreement (A-8462) is set to be brought to the Ventura County Board of Supervisors for approval in June 2025 and before the City of Oxnard’s Council on June 17, 2025.

As described below, the County’s cost-share for FY 25-26 is \$1,635,703.87 and the City’s cost-share for FY 25-26 is \$1,719,703.88. The anticipated funding sources include:

Cost	Description	Funding Source
\$1,600,703.88	Mercy Operation Costs	City General Fund and Permanent Local Housing Allocation (PLHA)
\$1,600,703.87	Mercy Operation Costs	County
\$70,000	Furniture, Fixtures, and Equipment (FF&E) expenses for Casa de Carmen	Shared 50/50 between City General Fund and County
\$63,000	K Street “temporary costs” - outdoor restroom, laundry, and shower trailer facilities	City General Fund and Permanent Local Housing Allocation (PLHA)
\$21,000	Construction delay contingency	City General Fund
\$3,355,407.75	Total Amount	

This new agreement and implementation of the cost-sharing agreement with the County represents a significant cost savings for the City. The FY 24-25 agreement was not-to-exceed \$4,066,990.00 for shelter operations, funded fully by the City of Oxnard. Savings for FY 25-26 will be realized by discontinuing the need for outdoor trailer facilities upon the shelter’s move to its permanent location, reducing costs in the shelter’s transportation, meals, and security budget categories.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to restore and increase quality services and programs that enrich Oxnard's diverse community, promotes safe neighborhoods, encourages community engagement, and supports our residents in their efforts to improve their quality of life.

FINANCIAL IMPACT

The not-to-exceed cost of the Agreement for Fiscal Year 2025-2026 is \$3,355,407.75. This amount will be funded as follows:

- Fiscal Year 2025-2026 City Proposed Budget to include \$1,677,703.88 obligation from the General Fund (101)
- Existing available City funding of \$42,000 in State Housing Grant Fund (220) Permanent Local Housing Allocation (PLHA), which was previously approved on July 30, 2024 for Navigation Center Operations.
- County of Ventura anticipated funding of \$1,635,703.87 per A-8462. These funds will be deposited to the City’s liability account and released upon payment to Mercy House.

For Finance Use Only:

General Fund (Org. 1018103 Obj. 53200) Project B2504; State Housing Grant Fund (Org. 2208101 Obj. 53200) Project G2102.

COMMITTEE OUTCOME

As of the date of this City Council agenda being posted, there is not yet an outcome from the June 10, 2025, Community Services, Public Safety, and Housing & Development Committee. Staff is available to answer any questions.

Prepared by: Brenda Lopez, Interim Housing Director

ATTACHMENTS

1. Attachment 1- Mercy House Operating Agreement 32600011
2. Attachment 2- PowerPoint

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF OXNARD AND MERCY HOUSE LIVING CENTERS**

By This Professional Services Agreement (“Agreement”), the City of Oxnard (“City”) agrees to engage the Services of Mercy House Living Centers (“Consultant”), and Consultant agrees to perform the Services for City as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. City and Consultant may be individually referred to as “Party” or collectively as the “Parties.”

RECITALS

WHEREAS, in 2018 the City issued a Request for Proposals (RFP) with the County of Ventura and City of Ventura for Project seeking Professional Services to provide full-service, year-round emergency shelter programs; and

WHEREAS, Consultant was selected as the operator to provide full-service, year-round emergency shelter programs; and

WHEREAS, Consultant is under contract to provide these services for the Oxnard Navigation Center emergency shelter, currently located at 351 S. K Street, Oxnard, California, 93030; and

WHEREAS, City expects provision of these services to commence at a permanent location on the ground floor at 241 W. 2nd Street, Oxnard, California during the term described in Section 4 of this agreement; and

WHEREAS, these services are funded by the City of Oxnard and County of Ventura as detailed under Agreement A-8462 and its subsequent amendments; and

WHEREAS, a Contingency budget for unforeseen costs, funded solely by City, shall be utilized should shelter operations not commence at a 241 W. 2nd Street, Oxnard, California by October 1st, 2025; and

WHEREAS, Consultant has executed a Lease Agreement to operate a Shelter Space at this location.

NOW THEREFORE, IN CONSIDERATION OF THE COVENANTS, CONDITIONS, AND PROMISES CONTAINED HEREIN AND FOR SUCH OTHER GOOD AND VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, THE PARTIES HERETO AGREE AS FOLLOWS:

1. The Recitals set forth above are true and correct and together with any definitions set forth therein are hereby incorporated into this Agreement by this reference, as though set forth fully herein.

2. SUMMARY DESCRIPTION OF SERVICES.

Consultant will serve as the service provider to operate and manage the day-to-day operations of the 110-bed emergency shelter that will assist individuals experiencing unsheltered homelessness in addition to providing access to various programs and supportive services.

3. PARTIES.

City of Oxnard, a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard California 93030.

Mercy House Living Centers, a corporation/LLC/LLP of the State of California, located at 203 N. Golden Circle, Santa Ana, CA 92705

4. TERM OF AGREEMENT: From: July 1, 2025 To: June 30, 2026:

5. AGREEMENT AMOUNT NOT TO EXCEED: \$3,355,407.75

6. AGREEMENT EXHIBITS. The following documents memorialized below are the only exhibits to this Agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

Exhibit A: Scope of Services

Exhibit B: Schedule of Compensation

Exhibit C: Insurance Requirements: City Insurance Exhibit INS-B

- 7. DESIGNATED REPRESENTATIVES.** The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the Services under this Agreement. Additionally, Consultant's Services shall be performed or immediately supervised by the Consultant's Representative:

City Designated Representative Name: Brenda Lopez Title: Interim Housing Director Phone: 805-385-8092 Email: brenda.lopez@oxnard.org Address: 435 S. D Street, Oxnard, CA 93030	Consultant Designated Representative Name: Larry Haynes Title: Chief Executive Officer Phone: 714-836-7188 x 101 Email: larryh@mercyhouse.net Address: 203 N. Golden Circle, Santa Ana, CA 92705
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- 8. CONTRACTUAL PREREQUISITIES.** This Agreement must first be executed by the Consultant, after which the Agreement shall be approved as to form by the City Attorney, then executed by the Mayor, or an authorized person on behalf of the City, and if executed by the Mayor shall also be executed by the City Clerk.
- A. Consultant is advised that any recommendation for Agreement award is not binding on City until the Agreement is fully executed and approved by City.
 - B. A request for modification of the terms, prior to execution of the Agreement, must be made in writing and presented to the Designated Representative of the City prior to the time this Agreement is executed.
 - C. All proof of a City tax certificate, insurance, and W-9 forms is required prior to execution of this Agreement.
 - D. Consultant shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 24 of this Agreement.

9. CONSULTANT'S SERVICES.

- A. Consultant shall perform the tasks, obligations, and Services set forth in the “Scope of Services,” attached to and incorporated into this Agreement as “Exhibit A.” Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 13 of this Agreement.
- B. The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A subject to the direction of the City Manager or Department Director. Consultant hereby designates its Project Manager as set forth in “Exhibit A” as the person responsible for the Services who shall coordinate with City’s Project Manager in executing the Scope of Services under this Agreement.

10. COMPENSATION. City shall pay Consultant for the Services performed pursuant to the terms of this Agreement and the “Schedule of Compensation,” attached to and incorporated into this Agreement as “Exhibit B.” City shall pay Consultant an amount not to exceed the amount is listed in Section 5 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 13 of this Agreement, and may be subject to approval by the City Council.

11. PAYMENT and INVOICES. The City shall pay all undisputed portions of any applicable invoice within thirty (30) days after receipt of an invoice. In the event the City disputes one or more items in an invoice, the City shall, within thirty (30) days after receipt of such invoice, notify the Consultant of the item(s) being disputed and the reason(s) therefore. The City may withhold payment for such disputed items until resolution of the dispute.

- A. Payment Request. Consultant shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: housing.grantsap@oxnard.org.
- B. Consultant’s acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services. City’s payment shall not constitute nor be

deemed a release of the responsibility and liability of Consultant for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant and its employees, agents and subcontracted Consultants.

- C. Consultant shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.
- D. **Non-Appropriation of Funds.** Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

12. OPTION TO EXTEND AGREEMENT. When in the City's best interest, this Agreement may only be extended, if the City, in its discretion, exercises an option term in accordance with Section 4 subparagraphs (B) and (C) of this Agreement. The initial term, plus any option to extend shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 4(B), then this Agreement shall not be extended.**

13. MODIFICATION OF AGREEMENT. This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment. The City may request that the Consultant perform Extra Services. As used herein, "Extra Services" means any services, which are determined by the City to be necessary for the proper completion of the project, but which the Parties did not reasonably anticipate would be necessary at the execution

of this Agreement. A written amendment signed by both Parties shall be required to authorize performance of and payment for Extra Services.

14. TERMINATION OF AGREEMENT. City may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this Agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. City shall be liable to Consultant only for work done by Consultant up to and including the date of termination of this Agreement unless the termination is for cause, in which event Consultant need be compensated only to the extent required by law. Consultant may terminate this Agreement at any time during the term of the Agreement by giving the City sixty (60) calendar days' prior written notice.

15. FEDERAL GRANT FUNDING REQUIREMENTS. [RESERVED]

16. INDEPENDENT CONTRACTOR. Consultant is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Consultant or any of its employees, except as stated in this Agreement. Consultant has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Consultant. This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any Services for Consultant's own account or to any other person or entity as Consultant in its sole discretion shall determine; provided, however, that performing such Services shall not materially interfere with the Services the Consultant shall perform for the City. The City retains the right to provide general instructions to and observe the Consultant in the performance of all Services done on behalf of the City.

Consultant and its employees, subconsultants, and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Consultant T and its employees are not employees of City. Consultant and its employees are not entitled to receive from City any of the

benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Consultant shall not, at any time or in any manner, represent that it or any of its agents, subconsultants, or employees are in any manner agents, subconsultants, or employees of City.

17. LAWFUL PERFORMANCE. Consultant shall abide by all federal, state, and local laws and regulations as may be related to the performance of duties under this Agreement. Consultant, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of Services under this Agreement.

18. SAFETY REQUIREMENTS. Consultant shall not perform any Services for the City when the Consultant is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the City's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The City reserves the right to issue restraining or cease and desist orders to Consultant when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of Consultant's work by City shall not operate as a release of the Consultant from such standard of care and workmanship.

19. STANDARD OF PERFORMANCE; WARRANTY. Consultant agrees to perform all Services required by this Agreement in a professional and competent manner, in accordance with the degree of skill and diligence which is normally employed by reputable professionals performing similar Services under similar conditions in the same or similar locality. Such Services shall also be performed in a manner which is reasonably satisfactory to City Project Manager, or designee (hereinafter the "Project Manager"), provided that discretion in determining what is satisfactory shall not alter the foregoing standard of care.

- A. In accordance with the standard of care set forth in the first sentence of Section 19, the Consultant agrees that it:
 - (1) Has thoroughly reviewed and considered the services and work to be performed; and
 - (2) Has reviewed the issues regarding the Scope of Services to be provided; and
 - (3) Has carefully considered how the services and related work should be performed; and
 - (4) Fully understands the facilities, difficulties and restrictions associated with performance of the services required by this Agreement.

20. OWNERSHIP OF CONSULTANT'S WORK PRODUCT, CONFIDENTIALITY &

DISCLOSURE, RECORDS & WARRANTY. City shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by Consultant in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by City.

- A. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the Consultant pursuant to or in connection with this Agreement shall be the exclusive property of the City.
- B. Deliverables. Consultant shall deliver to the City the studies, plans, specifications, or other documents as are identified in the Scope of Services; and Consultant shall, upon completion of all work or termination of this Agreement, submit to the City all information developed in the course of the Consultant 's services. Consultant shall, in such time and in such form as the City may require, furnish reports concerning the status of Services required under this Agreement. Consultant shall, upon request by City and upon completion or termination of this Agreement, deliver to the City all material furnished to Consultant by the City.
- C. Records and Inspections. The Consultant shall maintain full and accurate records, with respect to all Services and matters covered under this Agreement. Books and records pertaining to costs shall be kept and

prepared in accordance with generally accepted accounting principles. The City shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.

- D. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. Consultant may be granted access to information that is exempt from disclosure to the public (Government Code Section 7920.505) and may contain "trade secrets" (see Government Code Section 7924.510(f)) when it is necessary for Consultant to perform its obligations pursuant to this Agreement. If Consultant is granted such access to confidential information, Consultant shall not be considered to be a member of the public as that term is used in Government Code Section 7920.515.
- E. Disclosure of Information. Consultant shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to Consultant by the City or other information to which the Consultant has had access during the term of this Agreement without the prior written approval of the City's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.
- F. No Warranty. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Consultant in reliance on any Confidential Information disclosed under this Agreement.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE. Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged

with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICE. All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 7. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

23. INDEMNIFICATION, HOLD HARMLESS & DEFENSE. Except as set forth in Subsection A of this Section 23, and to the fullest extent permitted by law, Consultant shall immediately defend, indemnify, and hold harmless the City, its officers, employees, representatives, and agents (the "City Indemnitees"), from and against those actions, suits, proceedings, claims, demands, losses, costs, and expenses, including legal costs and reasonable attorneys' fees, for any personal injuries, deaths, or property damage, including property owned by the City (collectively "Claims") which may arise out of Consultant's negligence or willful misconduct in the performance of the services described in this Agreement, unless such Claims are proven to be caused by the negligence or willful misconduct of the City Indemnitees.

A. The provisions of this Subsection apply only in the event that Consultant is a design professional within the meaning of California Civil Code section 2782.8 ("Design Professional"). The term Design Professional, as defined in said section, is limited to licensed architects, licensed landscape architects, registered professional engineers, professional land surveyors, and the business entities that offer such services in

accordance with the applicable provisions of the California Business and Professions Code.

(1) Notwithstanding the provisions of Section 23 above, to the extent that the services to be provided under this Agreement are those of a Design Professional, Consultant's duty to indemnify, hold harmless, and defend the City Indemnitees shall be limited to the extent that any Claims arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, its officers, agents, employees or subconsultants in the performance of the services described in this Agreement.

(2) In no event shall the costs of defense charged to Consultant exceed the Consultant's proportionate percentage of fault, except as otherwise set forth in said Civil Code section 2782.8, the provisions of which are incorporated into this Agreement by this reference. Nothing in this Subsection b shall be construed to require Consultant to provide indemnification for Claims caused by the active negligence or willful misconduct of the City Indemnitees

- B. The City does not and shall not waive any rights that it may have against Consultant under this Section, because of the acceptance by the City, or the deposit with the City, of any insurance policy or certificate required pursuant to this Agreement. The hold harmless and indemnification provisions of this Section 23 shall apply regardless of whether said insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense described herein.
- C. The obligation to indemnify and defend, as set forth in this Section 23, is binding on the successors, assigns, or heirs of Consultant and shall survive the expiration or any early termination of this Agreement.

24. INSURANCE. Consultant shall obtain and maintain during the performance of any Services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Consultant shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of

insurance coverage as specified in “Exhibit C”. Maintenance of insurance coverages by Consultant is a material element of this Agreement. Consultant’s failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

25. LIVING WAGE REQUIREMENTS. During the term of this Agreement, Consultant understands and agrees that if Living Wages are applicable, subject to the 2002 Oxnard City Council Living Wage Policy, attached as “Exhibit E” to this Agreement, Consultant will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the Services provided for by this Agreement. The Living Wage is updated on July 1 of each year, and the duty to pay the correct wage is the responsibility of the Consultant.

26. PREVAILING WAGE REQUIREMENTS. [INTENTIONALLY OMITTED].

27. IRAN CONTRACTING ACT. In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any Consultant that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or Services of one million dollars (\$1,000,000) or more, must certify, that the Consultant is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A Consultant is ineligible to enter into any contract with the City for goods or Services of one million dollars (\$1,000,000) or more if the Consultant engages in investment activities in Iran. Consultant must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as Exhibit G.

28. SUBCONTRACTING. If Consultant requires the assistance of a subcontractor to render any Services under this Agreement, Consultant shall obtain prior written consent from the City before a subcontractor performs any service pursuant to this Agreement. All subcontractors shall be identified in the Scope of Work attached to

this Agreement as "Exhibit A". Consultant is fully responsible for satisfactory completion of all its subcontractors' work. All subcontractors shall be properly licensed and insured; and bonded, if applicable. Consultant shall be responsible for all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with subcontractors performance pursuant to this Agreement or subcontractors failure to comply with any of its obligations in connection with this Agreement.

29. CONFLICT OF INTEREST. Consultant covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of Consultant's Services under this Agreement. Consultant further covenants that in the performance of Services under this Agreement, no officer, employee or agent of Consultant having such interest shall be employed by it. In the event the City determines that Consultant must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, Consultant shall file such Form 700 with the City Clerk's Office pursuant to the written instructions provided by the City Clerk. Acquisition or maintenance of a conflicting interest by Consultant may result in termination of this Agreement by the City.

30. DISPUTES. Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the City's Designated Representative, who shall reduce this decision to writing and mail a copy to the Consultant. The decision of the City's Designated Representative shall be final and conclusive unless Consultant requests mediation within ten (10) calendar days. Pending final decision of a dispute, the Consultant shall proceed diligently with the performance of the Agreement and in accordance with the decision of the City's Designated Representative.

31. DISPUTE RESOLUTION. Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an Agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of

Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until Agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

32. ASSIGNMENT. This Agreement is for the professional Services of Consultant. Any attempt by Consultant to assign the benefits or burdens of this Agreement without the prior written approval of City shall be prohibited and shall be null and void. Consultant's Services pursuant to this Agreement shall be provided by the Consultant's Designated Representative or directly under his/her supervision, and Consultant shall not assign another to supervise the Consultant's performance of this Agreement without the prior written approval of City, by and through the City's Designated Representative.

33. CARE OF WORK. Should Consultant discover any latent or unknown conditions materially differing from those inherent in the Services or as represented by the City, Consultant shall immediately inform the City of such fact and shall not provide any Services, except at Consultant's risk, until written instructions are received from the Project Manager.

34. REPORTS. Upon request by the Project Manager or as otherwise required by this Agreement, including but not limited to, the Scope of Services set forth in Exhibit "A", Consultant shall prepare and submit reports to the City concerning Consultant's performance of the Services required by this Agreement.

35. AUDIT. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials used by Consultant in preparing its billings to City as a condition precedent to any payment to Consultant, or for other purposes relating to the Agreement. Consultant will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Consultant for a period of 3 years after final payment under the

Agreement. Regardless of whether a State audit is permitted, Consultant shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Consultant shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Consultant shall include a copy of this Section in all contracts with its subcontractors, and Consultant shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City. Additionally, The California Department of Housing and Community Development staff have the right to audit Consultant records and interview Consultant staff for a period of at least 5 years after payment. Consultant shall comply with the caveats and be aware of the penalties for violation of fraud and for obstruction of investigation as set forth in California Public Code Section 10115.10.

36. ADVERTISING AND PUBLICITY. Consultant shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

37. NONDISCRIMINATORY EMPLOYMENT. Consultant shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Consultant understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Consultant shall be responsible for such subcontractor's compliance with this Section.

38. COVENANTS AND CONDITIONS. Each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.

- 39. WAIVER.** City's review or acceptance of, or payment for, work product prepared by Consultant under this Agreement will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Consultant's performance. A waiver by City of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.
- 40. FORCE MAJEURE.** Neither the Consultant nor the City shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the City.
- 41. GOVERNING LAW.** The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.
- 42. SEVERABILITY.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.
- 43. INTEGRATED AGREEMENT.** This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal Agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.
- 44. NO THIRD-PARTY BENEFICIARY.** This Agreement shall not be construed to be an Agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.
- 45. AUTHORITY TO EXECUTE.** Each Party hereto expressly warrants and represents that the signatories to this Agreement have the authority to execute this Agreement

on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the signatories have the authority to bind each Party to the performance of its obligations hereunder.

46. EXECUTION – COUNTERPARTS. This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature or electronic signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

47. INCONSISTENT OR CONFLICTING TERMS. In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City and City's Designated Representative unless specifically agreed to in writing, and initiated by City's Designated Representative, as to each additional contractual term or condition.

48. CAPTIONS AND HEADINGS. The captions and headings contained in this Agreement are provided for identification purposes only and shall not be interpreted to limit or define the content, scope, or intent of the provisions described under the respective caption or heading.

49. ACKNOWLEDGEMENT. By signing below, Consultant acknowledges that it has reviewed the City's Professional Services Agreement terms and conditions and insurance requirements and that Consultant hereby agrees to full compliance.

[Signatures on next page]

IN WITNESS WHEREOF, the Parties have entered into this Agreement effective on the date as written in Section 4 and upon signature of all Parties.

CITY OF OXNARD

MERCY HOUSE LIVING CENTERS

Luis A. Mc Arthur, Mayor Date

Larry Haynes, CEO Date

Patti Long, DCEO Date

ATTEST:

Lourdes A. López, City Clerk Date

APPROVED AS TO FORM:

Stephen M. Fischer, Date
City Attorney

EXHIBIT A

PROFESSIONAL SERVICE AGREEMENT (City of Oxnard and Mercy House Living Centers)

SCOPE OF SERVICES

PROJECT MANAGER: Michael Skinner, michael.skinner@oxnard.org, 805-385-8033

Consultant is the designated operator of the year-round emergency shelter for the City. Consultant will provide a safe, secure, and dignified space in which the basic needs are met for vulnerable individuals experiencing unsheltered homelessness and stabilization and transitioning to permanent housing are priorities. The program will provide low barrier access and services to ensure that individuals with greater needs and housing barriers are admitted to the shelter.

The City and County fund the shelter operations. Consultant is not a faith-based organization and currently provides basic needs, in-house navigation services and safe shelter to ensure that all clients transition into permanent housing as soon as possible. Consultant ensures that all clients have access to daily meals, hygiene facilities and transportation services.

Consultant Scope of Services:

Consultant will operate and manage the day-to-day operations of the 110-bed emergency shelter that will assist individuals experiencing unsheltered homelessness. The shelter will be open 24/7, operate 365 days a year and provide access to various programs and services. Consultant agrees to provide services stated in this scope of work and adhere to all reporting requirements outlined in the Professional Services Agreement (PSA). Consultant is ultimately responsible for ensuring all deliverables are met directly by its staff or through its subcontractor(s).

Access to Shelter:

- The shelter will be accessible 24 hours a day, seven days per week, 365 days per year.
- The bed availability is handled through the Shelter Point reservation system, Ventura County Homeless Management Information System (VC HMIS)

Coordinated Entry System (CES) to decrease the impact on the surrounding areas through a referral-based process, no walk-ins are permitted.

- Staff members will provide on-site staff to track daily bed inventory and update daily bed vacancies in VC HMIS CES for referrals from local service providers.
- There will be 10 beds designated to prioritize referrals from the Oxnard Police Department and 4 beds designated to prioritize referrals from the Ventura County Sheriff's Homeless Liaison Unit.

Length of Stay:

- There will be no set maximum length of stay but Consultant will be consistent with national best practices and trends ensuring that the goal will be to transition the clients to permanent housing as soon as it is available.
- To accomplish this goal, Consultant is required to utilize the VC HMIS Coordinated Entry System (CES) and participate in biweekly Pathways to Home Conferences where individuals are prioritized for permanent housing opportunities.
- When a client has been at the shelter for a length that exceeds 180 days, Consultant will review their stay every 30 days and will be required to maintain individualized reports for clients that include justification for extensions.

Sleeping Areas:

- Consultant will ensure that all clients are assigned single beds and proper bedding for the length of their stay.
- Consultant will ensure that the men's area has at least 64 beds while the women's area will have at least 34 beds. The remaining 12 beds may be distributed between the men's area and the women's area, based on client needs.
- Consultant will continue to maintain a flexible sleeping space for transgendered populations, clients dealing with illnesses or other special populations, if available.

Meals:

- Consultant will obtain and provide balanced and nutritious meals and snacks to clients since the shelter location does not have a commercial kitchen on-site.

Hygiene Facilities:

- The hygiene facilities will be provided on-site to all clients. These will include restrooms, shower and laundry facilities.
- The clients should be encouraged to use these facilities as daily resources.
- Consultant will provide toiletries to clients on-site as needed and will ensure that accessible facilities are available on-site.

Transportation:

- As long as Consultant maintains an operable shuttle for clients, the City and County will reimburse Consultant for fuel and maintenance costs for reasonable and necessary transportation. A designated set shuttle schedule is highly encouraged to allow clients/guests to plan appointments accordingly.
- If these options are not available to the clients, Consultant is authorized to use ride-sharing services such as Lyft or Uber with the condition that clients will only receive ride-sharing services to medical or behavioral health appointments. However, the shuttle transportation program should be used as the primary transportation option whenever possible.
- Staff members are prohibited from the use of ride-sharing services such as Lyft or Uber.
- Consultant is expected to encourage clients to utilize various forms of transportation in conjunction with the shelter's shuttle transportation program. Clients may use a personal vehicle to leave or return to the shelter, in accordance with Consultant's Day Leave and Reentry Policy.
- For clients with limited mobility, Consultant is expected to coordinate with Gold Coast Health Plan (Medi-Cal Managed Care Organization) to arrange non-emergency transport to medical appointments.

Security:

- Consultant will implement and follow policies and procedures that promote utmost safety for clients, staff and volunteers and the community.
- Consultant will develop a security plan that will include:
 - Assuring the safety of clients, staff and volunteers;
 - Procedures to remove any clients with multiple shelter violations and procedures for screening for sex offenders, registered arsonists and felons with open warrants;
 - Procedures for screening entrances, performing security searches upon entrance and confiscation of harmful contraband (illegal or prohibited items) such as alcohol and drug paraphernalia;

- o Training staff for around the clock indoor and outdoor coverage to comply with the good neighbor policy; and
 - o Security equipment including alarms, cameras and lighting.
- The other measures that will support security efforts will include no new or interested client walk-ups and no loitering on premises.
- Consultant will develop an exit procedure to protect the safety of shelter guests, staff and neighbors for clients with shelter violations that include criminal activity or violence.
- The staff and volunteers will ensure that exit procedures include escorting individuals off the property and ensuring that all exits from the program are well documented in the Homeless Management Information System (HMIS) and in monthly reports to the City.

Health and Safety:

- Consultant will commit to and understand the importance of maintaining a hygienic, sanitary environment for the well-being of clients, volunteers, and staff.
- Consultant will maintain written, standardized housekeeping procedures, which will be designed for the safety of staff and clients and for the consistent, high standard of housekeeping.
- Consultant will ensure that staff are trained in these procedures, are monitored in the performance of these procedures, and evaluated on an ongoing basis in their effective use of these procedures.
- Consultant should include these procedures in their operating manual which is always available on-site.
- Consultant may contract outside janitorial staff to assist in the maintenance and cleaning of the facility and must prioritize the attention to bathrooms, showers, and eating areas. The kitchen and dining areas must adhere to strict health standards of cleaning. The office spaces will be cleaned weekly or as needed by staff. All shelter spaces will be cleaned using institutional-strength antibacterial products. Consultant operations are limited to the first floor only.
- Consultant will maintain space availability for utilization by County of Ventura Continuum of Care staff, City staff, and/or service providers to allow for case management at any time.

Supportive Services:

- Consultant will ensure that each client is assigned a case manager who will work side-by-side with the client to create a pathway to permanent housing opportunities as well as linkage to employment and/or mainstream benefits programs as appropriate. The case load shall not exceed a 22:1 ratio.
 - Coordinated Entry System Integration:
 - Staff will be trained to complete on-site Vulnerability Assessment Tool (VAT) and navigators will assist clients in obtaining the necessary documentation to move forward in their housing connection process once matched to permanent housing opportunities by the Coordinated Entry System (CES) in the Homeless Management Information System (HMIS).
 - Case Management
 - Consultant will ensure that case management will be available daily or as necessary, by shelter staff or community partners, to clients for the purpose of employment and housing navigation, as well as connection to benefits for substance abuse, physical and mental health care and all other services. Consultant will also maintain case notes in the HMIS database to track the client's progress in the program. Any paper files with client information will be stored in a secure, locked location only accessible to necessary staff.
 - Additional Supportive Services
 - Consultant will tailor services, whether delivered by their staff or community partners, to the needs of specific populations experiencing unsheltered homelessness, such as veterans, domestic violence, sexual assault, and human trafficking survivors, LGBTQ+ population, and transitional-aged youth.
 - Consultant must include services that are aimed at housing stabilization, such as employment and finance, life skills, and legal support. Any partnerships with local agencies and community partners are encouraged to reduce operational costs and improve efficiencies. This includes a Community Supports Provider partnership with Gold Coast Health Plan for CalAIM housing supports. As noted under Health and Safety, office space/conference room shall be made available for utilization by County of Ventura Continuum of Care staff, City staff, and/or service providers to allow for case management at any time.

Overnight Positions and Staff Descriptions

Position	Description
Shelter Program Manager	Responsible for coordinating all day-to-day activities and program services for the Emergency Shelter Program. Provide oversight and direction to Site Leaders, Logistics Coordinators, Shuttle Drivers, Safety Coordinators, Outreach Specialists, and Call Center Specialist, including supervision, support and training and assisting with crisis intervention and case coordinating. Help to coordinate services with on-site service provider partners including managing monthly service schedule.
Senior Site Lead	Oversee site leads and assist in the implementation of shelter activities including logistics and guest intakes to ensure quality, guest focused, and trauma informed delivery of services.
Site Leader	Oversee and assist in the implementation of shelter activities including logistics and guest intakes to ensure quality, guest focused, and trauma informed delivery of services.
Navigation Supervisor	Responsible for providing supervision and oversight to the Navigation Team, including training, case file monitoring, and supporting with challenging client cases.
Navigator	Responsible for completing assessments, assisting clients in accessing CES, assist in gathering the required paperwork for housing placements, and linking clients to services necessary for stabilization and income increases.
Logistics/Shelter Specialist	Responsible for providing supportive services and logistical support to the Emergency Shelter. Assist with shelter setup and maintenance, Conducts routine, daily cleaning and sanitizing of offices, meeting rooms, common workspace areas, bathrooms, kitchen and dining rooms, restrooms, offices, conference rooms, hallways, and checking the light way fixtures. Help to maintain inventory of supplies.
Safety Coordinator	Responsible for conducting check-ins and security screenings for clients upon entry to the shelter. Provide staff presence in the shelter and on shuttles to ensure orderly operations of daily shelter activities. Provide oversight, intervention, and de-escalation as needed to client interactions in the shelter. Interface with clients to address and redirect behavior to follow shelter expectations. Assist with other logistical duties in the shelter as needed and as available. Conduct neighborhood patrols to minimize potential impact on the surrounding community.
Overnight	Responsible for providing supportive services and logistical support to the Emergency Shelter during the overnight shift. Assist with shelter setup and maintenance. Conducts routine, daily cleaning and sanitizing of offices, meeting rooms, common workspace areas
Outreach	Responsible for providing citywide outreach to individuals experiencing homelessness. Provides practical assistance, as well as referral to housing navigation, employment assistance, health navigation, and crisis intervention services.
Driver	Responsible for providing safe transportation for clients on and off the site to designated drop-off and pick-up locations, and for providing transportation to and from the site for clients in the shelter program.
Call Center	Manage guest reservation process. Perform admission requirement screenings. Responsible for data collection and entry of client enrollments and services into HMIS.

Admission Criteria and Procedures:

- Client Rules and Guidelines:

- o Consultant will provide prospective clients with the "shelter rules" and review the rules with them. The prospective client must confirm that they will participate in all aspects of their case management and maintain appropriate behavior while considering other shelter clients. All prospective clients must review and sign a copy of "shelter rules" prior to entry.
 - o Consultant will assist prospective clients who have difficulty reviewing or understanding rules. Furthermore, prospective clients must be willing to participate in creating and working on a housing plan.
- Identification Requirements
 - o A form of official identification is required to verify the client's identity; a client will only be allowed access to shelter services with verification. The case managers will assist clients in obtaining a California ID at no cost to the client.
- Screening Requirements
 - o No person validated on the sex offender registry (Megan's Law) will be allowed access to the shelter property. No felons with open warrants will be allowed access to the shelter property. No individuals identified as registered arsonists will be allowed access to the shelter property.
 - o Consultant will vet all clients admitted into the shelter. If Consultant identifies potential high-risk clients, they will contact the Oxnard Police Department for further screening.
- Bed Reservation
 - o To minimize neighborhood impact, all clients seeking to access the emergency shelter and services will do so through the designated intake and bed reservation hotline or a Coordinated Entry System (CES) referral through a local service provider. The Oxnard Police Department is exempt from this requirement with respect to the 10 beds reserved for their use.
 - o Consultant will be required to manage and update the daily designated system for capturing bed inventory, reservations, and vacancies.
 - o Consultant will be required to update the number of available beds daily in Shelter Point through VC HMIS.

Grievance Procedure:

- Consultant will ensure a proper grievance procedure where clients can file a dispute of an action or inaction to address any Client/staff conflict.

- Consultant shall include a copy of their grievance procedures with their proposal submission.
- Consultant will ensure that grievance policy, procedures and forms are available to clients in a reachable area of the shelter and all grievances should be handled in a timely and respectful manner.
- Consultant will respond within 48 hours of the grievance being filed. Clients have a right to file grievances without fear of retaliation from management or staff.
- The management staff outside the shelter operations will be required to handle all grievances. If off-site management is not available, shelter management can assist in forwarding grievances to the City and County. Copies of grievances will be kept in each client's case file, and a copy may be requested anytime by the client who filed the complaint.
- Consultant will develop guidelines for off-site management to interview all parties necessary and, when appropriate, form a committee to review all documentation and testimony to determine if there has been misconduct or if there is a need to repeal the action.

Good Neighbor Policy:

- Consultant will provide a public inquiry phone number and contact information that will be posted for community stakeholders for inquiries and/or complaints that will be recorded and forwarded to the appropriate staff for prompt investigation and/or response.
- Consultant will be fully committed to an appropriate customer service response and will consider resolving community complaints a high priority.
- Consultant will perform community outreach efforts that will provide opportunities to answer any questions regarding the operations of the shelter including attending monthly Community Intervention Court (CIC) meetings.
- Consultant will also monitor and prevent issues of loitering, unauthorized parking of client vehicles in the neighborhood, abandoned property, shopping carts, and other blight.

Non-Discrimination Policy:

- Consultant will adhere to a policy of non-discrimination, which will be stated in the operating policies and procedures manual. The emergency shelter will not discriminate in the provision of client care based on age, race, color, religion, sex, sexual orientation or gender identity and expression, marital status, geographic, national, or ethnic origin, HIV status, disability, or veteran status.

- Consultant will also commit to fostering an environment that is free of any forms of harassment which include sexual, physical, and emotional, which applies to clients, staff, and volunteers.

Confidentiality Policies:

- Personal Confidentiality
 - To provide the best possible advocacy and service to clients seeking shelter, it is important that each staff member and volunteer holds confidential shared information.
 - Consultant must implement a strict confidentiality policy. Consultant will follow these guidelines in the implementation of their policies:
- Fact of Participation
 - Inquiries regarding the stay of a particular client should not be shared with any outside individuals or organizations. If any inquiry is made and the client is a guest at the shelter, they will be informed of the inquiry, and at their discretion, they will communicate with the person or organization trying to reach them.
- Disclosure to Other Agencies
 - Consent in written form must be filed in the client's HMIS profile for Consultant to release any information to outside or partner agencies. Agencies with authorized HMIS access may obtain client information with the Release of Information (ROI) on file and will not disclose any information to any agencies that do not have authorized HMIS access.
- Information to the Client
 - In some situations, it may be required by law to disclose to the client information contained in the client's record and should be limited to that included in the formal case record. The formal case record should--contain factual information, not counselor notes and observations. Information provided by other agencies should not be shared.
- Law -Enforcement Agencies
 - All requests for information regarding clients originating from law enforcement agencies should be referred to Mercy House acting in the legal department/services. Before any action is taken on any legal request, Consultant management or staff should contact their legal

department/services to be advised on the boundaries of sharing information with law enforcement personnel.

- Written Consent
 - If there is any doubt as to whether client information should be disclosed, the client's consent should be first obtained, except as otherwise required by law. The client's consent must be in writing on a Release of Information (ROI) form.
 - Consultant shall provide a copy of their ROI form. It should identify the information to be disclosed, the person or agency to whom it will be disclosed, the purpose of the disclosure, and the period of time during which authorization is granted.
- Abuse Reporting
 - Consultant will comply with all state and municipal laws requiring reporting to governmental agencies of instances of child abuse, domestic violence, and elder abuse.
 - Consultant will report any suspicion or evidence of child or adult abuse according to the law's requirements.
 - All Consultant staff will be considered mandatory reporters.
 - Consultant will train staff to submit incident reports that should be submitted to designated management staff as needed.
 - Consultant shall provide a sample of their incident reports.
 - Consultant will also train all staff to spot signs of abuse, document and report it properly.
- Harm to Self or Others
 - If a client at the shelter shares with a staff person a viable threat to harm self or another, the terms of confidentiality can be revoked, as in the case of suicidal or homicidal admittance.
- Database Confidentiality Policies
 - Only licensed and trained staff will be authorized to access the HMIS database. Each staff person will have a separate password for entry.
 - Consultant must have a confidentiality agreement signed with HMIS.
 - Consultant will only use computers that are authorized and HMIS- compliant. No person without a username and password set up by the service provider should have access to staff-only computers.

- Exceptions to Confidentiality Policies
 - Consultant will inform clients that when the law requires management to disclose client-related information, such as to prevent danger to self or others, or to report child and elderly/vulnerable adult abuse, staff will do so.

Staff Hiring and Training:

- Consultant must be an Equal Opportunity Employer. A copy of its applicable Equal Opportunity and Affirmative Action Policy will be available in the Employee Handbook.
- Consultant will approve all staff positions and commit to properly vetting new hires.
- Consultant will use best practices to ensure that staff capacity to operate the shelter will be adequate to provide minimal interruptions in service.
- Consultant will actively recruit necessary staff through various employment networking sites and is highly encouraged to recruit through outreach events.
- Consultant will also have to conduct thorough background checks and it will be required that all candidates be screened for active warrants, violent felony convictions, sexual offenses which require registration, and legal ability to work. The potential candidates will also be screened for tuberculosis and training for mandated reporting policies. The potential candidates will be required to complete these requirements before they will be able to begin working directly with clients.
- Consultant will ensure that upon hire, the new employee will sign an employment agreement form and be provided with a job description information sheet for their records. An onboarding orientation program will be led by Consultant. The training should place heavy emphasis on appropriate conduct between staff and clients; staff will be expected to adhere to these practices when interacting with clients.
- Consultant will also provide training on evacuation in fire, earthquake, and chemical spill evacuation procedures when hired and will be required to retrain annually. Consultant will be required to practice evacuation protocols and evacuation maps will be posted throughout the facility.
- All staff will be trained in First Aid and CPR procedures annually.

Financial Policies:

- Funding Sources and Development Strategies

- o Consultant will provide a detailed budget, and document how additional funds, as necessary, will be raised to satisfy any funding shortfall.
 - o The financial plan will include all costs of services, hiring, management of facilities, maintenance, and subcontracting.
 - o Consultant will also demonstrate the ability to mitigate the cost and include a diverse funding stream outside the City and County funds, including private donations, foundation support, and in-kind donations. Additional sources of funding can consist of both current and prospective available revenues. These funding sources must be reported to the City upon award to determine if the funds will offset overall shelter costs for the City and County.
- Reporting and Billing Standards
 - o Consultant's accounting department or accounting subcontractor will submit a monthly financial spending report on applicable expenditures along with a billing statement to the City by the 15th of every month for the duration of the contract.
 - o The financial reports should include itemized lines of expenses that include all services provided and staff costs. All payments to the Consultant will be reimbursed after all deliverables have been received.
 - o Consultant will apply best practices to ensure that expenditure will not exceed the amount allocated for this contract extension.

Performance-Based Outcomes Specific to Payment Structure:

- Performance Goals and Metrics
 - o Consultant agrees to operate the shelter in alignment with the following performance goals:
 - Exits to Positive Destinations: facilitate exits to permanent housing or other positive destinations for at least 30% of clients;
 - Housing Plans: Housing Plans will be developed for each shelter resident within 30 days of entering shelter, for those who stay at least 30 days;
 - Length of Stay: ensure an average length of stay 180 days or less for non-Permanent Supportive Housing (PSH) eligible clients who entered into the shelter on or after July 1, 2025;
 - Occupancy Rate: maintain a minimum shelter occupancy

- rate of 90%. Shelter operator shall not be held responsible if the Shelter occupancy rate falls below 90% as a result of vacancies in Shelter beds dedicated for use by the Ventura County Sheriff's Office; and
 - Coordinated Entry System (CES): Clients will be entered into CES within one week of entering the shelter, for those who stay at least one week.
- Payment Incentives
 - The payments under this Agreement shall be adjusted based on the Consultant's achievement of the goals as follows:
 - Full Payment (100%): Consultant will receive 100% of contracted payment upon achieving four of the five goals listed Performance Goals and Metrics.
 - Reduced Payment (95%): If the Consultant does not meet at least four of the five goals, the City shall pay 95% of the contracted amount.
- Monitoring and Reporting
 - Consultant shall provide monthly Homeless Management Information System (HMIS) reports documenting their progress towards Performance Goals and Metrics and include the following metrics:
 - Average length of stay for clients;
 - Monthly average occupancy limit;
 - Percentage of clients enrolled in CES;
 - Percentage of clients with completed Housing Plans; and
 - Percentage of clients exiting to permanent housing or other positive destinations.
- Evaluation Period
 - City shall evaluate Consultant's monthly reports and supporting documentation on a monthly basis to ensure that Consultant is meeting the Performance Goals and Metrics. No monthly invoice shall be paid by City until City has received and reviewed Consultant's Performance Goals and Metrics report for the month and determined whether City shall render Full Payment or Reduced Payment, as specified in Payment Incentives clause.
- Force Majeure and Extraordinary Circumstances

- o If the Consultant's ability to meet the Performance Goals and Metrics are impacted by extraordinary circumstances beyond its control (e.g., natural disasters, changes in client demographics, policy changes), City and Consultant will meet to determine reasonable adjustments to the Performance Goals and Metrics or payment structure.

EXHIBIT B

PROFESSIONAL SERVICE AGREEMENT City of Oxnard and Mercy House Living Centers

SCHEDULE OF COMPENSATION

Not to Exceed (NTE) Amounts and Contingency Budget

Budget Narrative: Operating costs for FY 2025-2026 will be financed by a combination of PLHA grant funding, County funds, and General Fund.

Not to Exceed (NTE) Amounts:

The total NTE amount for the project shall be \$3,334,407.75, provided that the shelter moves to its permanent location no later than September 30, 2025.

Contingency Budget:

The NTE amount shall be \$3,355,407.75. This includes a \$21,000.00 contingency for costs related to an unforeseen construction delay.

Budgeted Line Items: The budget consists of the following elements:

Budget Category	Authorized Budget
Shelter Staff	\$1,939,372.50
Client Meals	\$ 535,000.00
Security Guards	\$ 154,760.00
Shelter Supplies	\$ 110,000.00
FF&E Expenses (to be provided in advance in July 2025)	\$ 70,000.00
Utilities/Disposal	\$ 60,000.00

Rentals (showers/laundry/toilet) to be provided in advance in July 2025	\$ 63,000.00
Shuttle Fuel and Maintenance	\$ 40,000.00
Shelter Maintenance	\$ 25,200.00
Animals/Veterinary	\$ 12,000.00
Insurance	\$ 10,000.00
Client Services – Barrier Fund	\$ 10,000.00
Replacement Reserves	\$ 5,000.00
IT and Communication	\$ 5,000.00
Volunteer Expenses	\$ 1,000.00
Admin – Indirect Costs	\$294,075.25
Total	\$3,334,407.75
Construction Delay Contingency	\$21,000
Total Not to Exceed	\$3,355,407.75

Terms of Payment:

Operations Budget	\$3,201,407.75
\$70,000 FF&E and \$63,000 Trailer Costs to be provided in advance in July 2025	\$133,000.00
Contingency (Unforeseen Construction Delay)	\$21,000.00
Not-to exceed shelter operations total	\$3,355,407.75
Operations Budget (exclusive of \$70,000 FF&E and \$63,000 Trailer Costs)	\$3,201,407.75
Advance @ 23.75%	\$760,334.34
Balance	\$2,441,073.41
**Not-to exceed, Monthly invoices based on Operations Budget/12. Except for June 2026, invoice will be \$266,783.97	\$266,783.98
Monthly invoices will include a Monthly fixed credit for the City's share of invoice (to repay advance) based on Advance/12. Except for June 2026, credit will be \$63,361.25	\$63,361.19

**Consultant will provide backup each month prior to receiving payment for monthly invoices, including documentation of actual expenses and monthly Performance Goals and Metrics data. If at least four of the five goals are not met, City shall pay 95% of the invoice amount. If actual expenses are less than the monthly not-to-exceed total, Consultant shall invoice in the amount totaling actual expenses. In no circumstance will

the City pay more than the total documented actual monthly expenses. Regardless of invoice total, fixed monthly credit must be applied to the City's share of cost.

EXHIBIT C

PROFESSIONAL SERVICES AGREEMENT City of Oxnard and Mercy House Living Centers

INSURANCE REQUIREMENTS

Prior to contract approval and beginning of services under this agreement, Consultant must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Oxnard Navigation Center Operating Agreement with Mercy House for Fiscal Year 2025-2026

Brenda Lopez, Interim Housing Director
City Council
June 17, 2025

Background

1. Since January 2019, the City of Oxnard has operated a 110-bed, twenty-four hours a day shelter, which provides a safe place to sleep, shelter from the elements, meals, sanitation, and case management services for individuals experiencing homelessness at the former National Guard Armory (351 S. K Street)
2. After being operated directly by Housing Department staff for five months, in June of 2019 the City of Oxnard, in a joint effort with the County of Ventura and City of Ventura, procured the non-profit Mercy House to manage the shelter and navigation center operations
3. The City Council has approved annual operations agreements with Mercy House since July 2019. The current agreement will expire on June 30, 2025
4. On March 30, 2021, the City Council approved a Disposition and Development Agreement related to the development of Casa de Carmen, which includes 56 permanent supportive housing units and a 110-bed overnight homeless shelter and navigation center.
5. Casa de Carmen is expected to open by September 30, 2025, at which time the shelter operations will transition from K Street to Casa de Carmen.

Discussion - Mercy House Scope of Services

Mercy House has performed well in its duty to serve the homeless population in Oxnard.

The scope of services generally includes:

1. Providing a safe, secure, and dignified space in which the basic needs are met for vulnerable individuals experiencing unsheltered homelessness and stabilization and transitioning to permanent housing are priorities.
2. Access to daily meals, hygiene facilities and transportation services.

To ensure consistency with the City of Ventura, who also contract with Mercy House for shelter operations, and the best outcomes for shelter clients, the proposed agreement includes performance measures and incentives for pay.

Discussion

1. For FY 25-26, the not-to-exceed total for the annual operating agreement is \$3,355,407.75
 - This total represents a significant cost savings from the \$4,066,990 not-to-exceed budget for shelter operations for fiscal year 2024-25 approved by the City Council on June 27, 2024.
2. The operating cost for FY 25-26 will be financed under a cost-share agreement with the County of Ventura (A-8462)
 - An amendment to the cost-share agreement (A-8462) is set to be brought to the Ventura County Board of Supervisors for approval in June 2025 and before the City of Oxnard's Council on June 17, 2025.

Discussion - Cost Sharing for Mercy Agreement

As described below, the County's cost-share for FY 25-26 is \$1,635,703.87 and the City's cost-share for FY 25-26 is \$1,719,703.88

Cost	Description	Funding Source
\$1,600,703.88	Mercy Operation Costs	City General Fund and Permanent Local Housing Allocation (PLHA)
\$1,600,703.87	Mercy Operation Costs	County
\$70,000	Furniture, Fixtures, and Equipment (FF&E) expenses for Casa de Carmen	Split 50/50 between City and County
\$63,000	K Street "temporary costs" - outdoor restroom, laundry, and shower trailer facilities	City General Fund and PLHA
\$21,000	Construction delay contingency	City General Fund
\$3,355,407.75	Total Amount	

Financial Impact

The not-to-exceed cost of the Agreement for Fiscal Year 2025-2026 is \$3,355,407.75. This amount will be funded as follows:

- Fiscal Year 2025-2026 City Proposed Budget to include \$1,677,703.88 obligation from the General Fund (101)
- Existing available City funding of \$42,000 in State Housing Grant Fund (220) Permanent Local Housing Allocation (PLHA), which was previously approved on July 30, 2024 for Navigation Center Operations.
- County of Ventura anticipated funding of \$1,635,703.87 per A-8462.

Recommendations

That the City Council:

Approve and authorize the Mayor to execute a one-year agreement with Mercy House for the provision of shelter and navigation center operations in Fiscal Year 2025-2026, in the amount not-to-exceed \$3,355,407.75.



End of Presentation