
File ID: 2026-00469

2/10/2026

Code Compliance Case Fees and Penalties - Findings of Fact for Special Assessment [Noticed 10/23/2025, 11/19/2025, and 12/17/2025]

File ID: 2026-00469

Location: Citywide

Recommendation: Conduct a public hearing and upon conclusion, adopt a **Resolution** making the unpaid expenses incurred by the City in abating nuisances, in the amount listed on Exhibit A and Exhibit B, personal obligations of the respective property owners and special assessments against their properties.

Contact: Peter Lemos, Code and Housing Enforcement Chief, (916) 808-8183, plemos@cityofsacramento.org, Community Development Department

Presenter: Peter Lemos, Code and Housing Enforcement Chief, (916) 808-8183, plemos@cityofsacramento.org, Community Development Department

Attachments:

- 1-Description/Analysis
- 2-Resolution
- 3-Exhibit A - Report of the Department Director - Special Assessments
- 4-Exhibit B - Report of the Department Director - Personal Obligations

Description/Analysis

Issue Detail: Collection of delinquent fees and penalties are brought before the City Council to secure the debt by making the costs a personal obligation of the respective property owners and/or a special assessment against the respective properties.

Policy Considerations: Conducting the public hearing is in accordance with Section 8.04.430 of the Sacramento City Code. All property owners were afforded an opportunity to appear before the delinquency lien hearing officer and protest or object to the imposition of the charge for abatement, fees or the amount of the unpaid administrative penalty.

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Section 8.04.390 of the Sacramento City Code and was afforded an

opportunity to appear before the delinquency lien hearing officer to protest or object. After the hearing, the hearing officer submitted the final report, along with any revisions, corrections, or modifications they deemed just, to the City Clerk to be transmitted to City Council. The City Clerk also issued and mailed to the objecting property owner the delinquency lien hearing officer decision via first class mail. Included in this notice was the date and time of the public hearing to be held by the City Council. The decision of the hearing officer is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure Section 1094.6. Section 8.04.430 of the Sacramento City Code allows the City Council to order the expenses be made both a personal obligation of the property owner and a special assessment against the property.

Code compliance activities, including the cost recovery process, are consistent with policies associated with the City's goal to enhance and preserve the neighborhoods.

Economic Impacts: Not applicable.

Environmental Considerations: The Code Compliance Case Fees and Penalties - Findings of Fact for Special Assessment that is the subject of this report is a fiscal activity of the local government that does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and is not a project under the California Environmental Quality Act (CEQA). (Public Resources Code sections 21065 and 21080 and CEQA Guidelines section 15378(b)(4).) No CEQA review is required. CEQA Guidelines section 15060(c)(3).

Sustainability: Not applicable.

Commission/Committee Action: Not applicable.

Rationale for Recommendation: Adopting this Resolution will enable the City to collect unpaid fees and penalties by attaching special assessments against the properties, to be collected through County property tax collections, or a personal obligation of the property owner.

Financial Considerations: Upon City Council approval, unpaid fees and penalties become a personal obligation of the property owner or are attached as special assessments against the subject properties to be collected through Sacramento County property tax collections. If special assessments are utilized, the City receives distributions from the County for property tax and assessment revenue, which are deposited into the General Fund.

Local Business Enterprise (LBE): Not applicable.

RESOLUTION NO. 2026-

Adopted by the Sacramento City Council

February 10, 2026

ACCEPTING ALL COMMUNITY DEVELOPMENT DEPARTMENT ADMINISTRATIVE PENALTIES AND ALL NEIGHBORHOOD CODE COMPLIANCE AND VACANT BUILDING CASE FEES– FINDINGS OF FACT FOR SPECIAL ASSESSMENTS

BACKGROUND

- A. In accordance with Article VIII of Sacramento City Code Chapter 8.04 and Section 1.28.010, the director of the Community Development Department (Director) prepared and filed a report of unpaid expenses incurred by the City in abating nuisances and/or unpaid administrative penalties imposed and scheduled a hearing before the delinquency lien hearing officer to consider the report and any protests or objections thereto.
- B. Notice of the time and place of hearing was given in accordance with Section 8.04.390 of the Sacramento City Code.
- C. Upon the day and hour fixed for the hearing, the delinquency lien hearing officer heard and passed on the reports together with any such protests or objections in accordance with Section 8.04.410 of the Sacramento City Code.
- D. The report of the Director was transmitted to the City Clerk, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The City Clerk sent the results of the hearing to the objecting owners along with notice of a public hearing to be held by the City Council pursuant to Section 8.04.410 of the Sacramento City Code.
- E. A public hearing was held, and the City Council found that the hearings before the delinquency lien hearing officer were conducted in accordance with applicable City ordinances.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. As more specifically described in Exhibit A – Report of the Department Director – Special Assessments and Exhibit B – Report of the Department Director – Personal Obligations, the Neighborhood Code Compliance and Vacant Building fees in the aggregate amount not-to-exceed \$396,435 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$868,458 are the sums set forth by the

department director, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The amount of penalties may be reduced by staff for any purpose that serves to facilitate abatement of nuisance conditions upon properties within the City of Sacramento. Such reductions may be accomplished by removing or reducing special assessments imposed by this Resolution.

- Section 2. Pursuant to subsection E of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit A are made a special assessment upon the properties at which the services were rendered.
- Section 3. Pursuant to subsection B of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit B constitute personal obligations against the owners of the respective properties.
- Section 4. Such special assessments shall be collected at the same time and in the same manner as ordinary municipal taxes and shall be subject to the same penalties and procedures as provided for ordinary municipal taxes.

Table of Contents:

- Exhibit A – Report of the Department Director – Special Assessments
Exhibit B – Report of the Department Director – Personal Obligations

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	001-0020-068-0000	21-021028	0 N 5TH ST	29SC BC HOLDING COMPANY LLC	\$4,260	-	CDDFWA11495	4	0203
2	001-0081-013-0000	24-010218	701 DOS RIOS ST	FIVE POINTS PLAZA LLC/DOS RIOS VINE LLC	-	\$1,500	CDDCHA06928	4	0463
3	001-0081-013-0000	24-010218	701 DOS RIOS ST	FIVE POINTS PLAZA LLC/DOS RIOS VINE LLC	-	\$1,500	CDDCHA07019	4	0463
4	001-0081-013-0000	24-010218	701 DOS RIOS ST	FIVE POINTS PLAZA LLC/DOS RIOS VINE LLC	-	\$1,500	CDDCHA07294	4	0463
5	001-0081-013-0000	25-009028	701 DOS RIOS ST	FIVE POINTS PLAZA LLC/DOS RIOS VINE LLC	-	\$1,500	CDDFWP02885	4	0211
6	001-0160-047-0000	22-024403	0 N B ST	UNION PACIFIC	-	\$1,500	CDDFWP02923	4	0211
7	001-0160-050-0000	17-013009	0 N B ST	SACRAMENTO NORTHERN RAILWAY	-	\$1,500	CDDFWP02924	4	0211
8	001-0330-001-0000	24-018207	601 VINE ST	29SC BC HOLDING COMPANY LLC	\$4,260	-	CDDFWA11558	4	0203
9	002-0082-004-0000	25-018158	1236 C ST	1218 C STREET LLC	\$920	-	CDDCGR00225	4	0206
10	002-0131-006-0000	25-019706	1512 D ST	SHARP INVESTMENT LLC	\$920	-	CDDCNU21586	4	0206
11	002-0157-002-0000	22-048169	609 11TH ST	11TH & F LLC	-	\$4,999	CDDCVA01100	4	0629
12	002-0166-013-0000	16-001126	1401 H ST	LOTUS 1401 H STREET LP	-	\$1,000	CDDFWP02920	4	0211
13	002-0166-013-0000	25-008059	1401 H ST	LOTUS 1401 H STREET LP	\$100	-	CDDCNU20834	4	0206
14	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	\$967.50	-	CDDCNU20556	4	0206
15	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	\$340	-	CDDCNU21395	4	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

16	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	-	\$1,000	CDDCEA04514	4	0206
17	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	\$340	-	CDDCNU22073	4	0206
18	003-0113-008-0000	25-005833	3140 B ST	TRI H NGUYEN	-	\$2,000	CDDCEA04680	4	0206
19	003-0121-028-0000	24-016540	400 19TH ST	LUKE ADIKEN SHAWVER TRUST	-	\$3,500	CDDCHA07018	4	0463
20	004-0077-007-0000	25-014129	113 43RD ST	SHARON L DEHORTY FAMILY TRUST	\$920	-	CDDCNU21007	4	0206
21	004-0077-007-0000	25-014129	113 43RD ST	SHARON L DEHORTY FAMILY TRUST	\$47.50	-	CDDCNU21616	4	0206
22	004-0077-007-0000	25-014129	113 43RD ST	SHARON L DEHORTY FAMILY TRUST	\$340	-	CDDCNU22074	4	0206
23	004-0077-007-0000	25-014129	113 43RD ST	SHARON L DEHORTY FAMILY TRUST	-	\$1,000	CDDCEA04681	4	0206
24	004-0163-005-0000	24-025000	430 SANTA YNEZ WY	ANGELA LOPES TRUST	\$340	-	CDDCNU20509	4	0206
25	004-0163-005-0000	24-025000	430 SANTA YNEZ WY	ANGELA LOPES TRUST	-	\$2,000	CDDCEA04286	4	0206
26	004-0163-005-0000	24-025000	430 SANTA YNEZ WY	ANGELA LOPES TRUST	\$340	-	CDDCNU21040	4	0206
27	004-0163-005-0000	24-025000	430 SANTA YNEZ WY	ANGELA LOPES TRUST	-	\$3,000	CDDCEA04420	4	0206
28	004-0333-008-0000	25-014479	642 55TH ST	JACK F HAMILTON	\$920	-	CDDCNU21664	4	0206
29	006-0012-021-0000	18-002458	910 2ND ST	AEGIS ASSET BACKED SECURITIES LLC	-	\$4,999	CDDCHA07006	4	0463
30	006-0012-031-0000	24-046717	117 J ST	DAVID DEDIACHVILI/NATALIA JOSSELIANI	-	\$1,000	CDDCHA07004	4	0463
31	006-0034-009-0000	21-016040	727 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA06945	4	0463

Exhibit A - Report of the Department Director – Special Assessments**February 10, 2026**

32	006-0034-009-0000	21-016040	727 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA07257	4	0463
33	006-0034-010-0000	21-016041	725 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA06946	4	0463
34	006-0034-010-0000	21-016041	725 J ST	J STREET REFORMATION	-	\$1,000	CDDCHA07248	4	0463
35	006-0044-009-0000	24-043231	1013 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU21043	4	0206
36	006-0044-009-0000	24-043231	1013 J ST	1023 J STREET QOF LLC	-	\$2,000	CDDCEA04423	4	0206
37	006-0044-009-0000	24-043231	1013 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU21592	4	0206
38	006-0044-009-0000	24-043231	1013 J ST	1023 J STREET QOF LLC	-	\$3,000	CDDCEA04551	4	0206
39	006-0044-010-0000	24-043234	1009 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU21038	4	0206
40	006-0044-010-0000	24-043234	1009 J ST	1023 J STREET QOF LLC	-	\$2,000	CDDCEA04419	4	0206
41	006-0044-010-0000	24-043234	1009 J ST	1023 J STREET QOF LLC	\$340	-	CDDCNU21590	4	0206
42	006-0044-010-0000	24-043234	1009 J ST	1023 J STREET QOF LLC	-	\$3,000	CDDCEA04550	4	0206
43	006-0044-012-0000	20-010126	921 10TH ST	1023 J STREET QOF LLC	\$380	-	CDDCVB18714	4	0629
44	006-0044-012-0000	20-010126	921 10TH ST	1023 J STREET QOF LLC	\$380	-	CDDCVB18921	4	0629
45	006-0044-013-0000	20-010129	1023 J ST	1023 J STREET QOF LLC	\$380	-	CDDCVB18713	4	0629
46	006-0044-013-0000	20-010129	1023 J ST	1023 J STREET QOF LLC	\$380	-	CDDCVB18906	4	0629
47	006-0053-008-0000	16-001192	826 14TH ST	COGENT BAY INC	\$1,330	-	CDDFWA11496	4	0203

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

48	006-0053-008-0000	16-001192	826 14TH ST	COGENT BAY INC	-	\$1,000	CDDFWP02883	4	0211
49	006-0053-008-0000	25-013028	826 14TH ST	COGENT BAY INC	\$920	-	CDDCNU20583	4	0206
50	006-0053-008-0000	25-013028	826 14TH ST	COGENT BAY INC	\$100	-	CDDCNU21119	4	0206
51	006-0053-008-0000	25-018529	826 14TH ST	COGENT BAY INC	\$920	-	CDDCGR00223	4	0206
52	006-0101-010-0000	25-004932	916 J ST	TSHB LLC	\$920	-	CDDCGR00221	4	0206
53	006-0255-006-0000	19-041019	512 Q ST	LORENE FAHN REVOCABLE TRUST/ETAL	-	\$3,500	CDDCHA07013	4	0463
54	006-0255-007-0000	19-040305	530 Q ST	ALEXANDER/LAWRENC E FAHN/ETAL	-	\$3,500	CDDCHA07011	4	0463
55	007-0154-001-0000	22-035575	1315 22ND ST	PARMANANDAM/ANNIE NAGA	\$380	-	CDDCVB18739	4	0629
56	007-0154-001-0000	22-035575	1315 22ND ST	PARMANANDAM/ANNIE NAGA	\$380	-	CDDCVB18899	4	0629
57	007-0154-001-0000	22-035575	1315 22ND ST	PARMANANDAM/ANNIE NAGA	\$380	-	CDDCVB18933	4	0629
58	007-0215-027-0000	25-004255	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	\$340	-	CDDCNU20510	4	0206
59	007-0215-027-0000	25-004255	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	-	\$1,000	CDDCEA04287	4	0206
60	007-0215-027-0000	25-004255	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	\$340	-	CDDCNU21041	4	0206
61	007-0215-027-0000	25-004255	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	-	\$2,000	CDDCEA04421	4	0206
62	007-0215-027-0000	25-004255	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	\$340	-	CDDCNU21701	4	0206
63	007-0215-027-0000	25-004255	1401 ALHAMBRA BL	ALHAMBRA 1401 LLC	-	\$3,000	CDDCEA04575	4	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

64	008-0323-014-0000	23-033192	6438 ELVAS AV	PUNT ENTERPRISES INC	-	\$2,499	CDDCHA06989	4	0463
65	008-0323-014-0000	23-033192	6438 ELVAS AV	PUNT ENTERPRISES INC	\$380	-	CDDCVB18930	4	0629
66	008-0391-011-0000	23-046649	6801 ELVAS AV	FOLSOM ELVAS LLC	\$380	-	CDDCVB18721	6	0629
67	008-0391-011-0000	23-046649	6801 ELVAS AV	FOLSOM ELVAS LLC	\$380	-	CDDCVB18911	6	0629
68	008-0425-012-0000	24-030275	1552 49TH ST	MARLIN E SKOGBERG REV TRUST	\$50	-	CDDCNU20261	4	0206
69	008-0425-012-0000	24-030275	1552 49TH ST	MARLIN E SKOGBERG REV TRUST	-	\$500	CDDCEA04225	4	0206
70	009-0054-012-0000	24-044678	1914 5TH ST	RAMIREZ REVOCABLE LIVING TRUST	\$340	-	CDDCNU21438	4	0206
71	009-0086-012-0000	25-008467	1916 15TH ST	CHINESE GOSPEL MISSION OF SACRAMENTO	\$100	-	CDDCNU20983	4	0206
72	009-0122-014-0000	24-029788	2016 9TH ST	RCF 2 ACQUISTION TRUST	\$380	-	CDDCVB18722	4	0629
73	009-0122-014-0000	24-029788	2016 9TH ST	RCF 2 ACQUISTION TRUST	\$380	-	CDDCVB18909	4	0629
74	009-0122-014-0000	24-032200	2016 9TH ST	RCF 2 ACQUISTION TRUST	\$340	-	CDDCNU20576	4	0206
75	009-0122-014-0000	24-032200	2016 9TH ST	RCF 2 ACQUISTION TRUST	-	\$3,000	CDDCEA04310	4	0206
76	009-0143-019-0000	16-028988	2031 13TH ST	SCOTT MONGIT/ADA LIU YEE	-	\$4,700	CDDCHA07012	4	0463
77	009-0152-004-0000	24-029360	1504 U ST	JOSE ANTONIO VERAR GARCIA	\$340	-	CDDCNU20507	4	0206
78	009-0152-004-0000	24-029360	1504 U ST	JOSE ANTONIO VERAR GARCIA	-	\$2,000	CDDCEA04285	4	0206
79	009-0294-001-0000	25-005381	1400 BROADWAY	MIKE W CHAN QTIP TRUST/MIKE W CHAN BYPASS TRUST	\$920	-	CDDCGR00213	7	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

80	009-0334-006-0000	21-017236	2664 HARKNESS ST	THOMAS SKILLMAN III/JULIA MORRIS	-	\$3,000	CDDCHA06963	7	0463
81	009-0334-006-0000	21-017236	2664 HARKNESS ST	THOMAS SKILLMAN III/JULIA MORRIS	-	\$3,000	CDDCHA07235	7	0463
82	010-0092-029-0000	24-025057	1811 V ST	TSOILAND DOWNTOWN PROPERTY LLC	-	\$1,000	CDDFWP02870	4	0211
83	010-0114-014-0000	21-046861	2118 26TH ST	THOMAS GENE HARRIS	-	\$4,999	CDDCHA07010	4	0463
84	010-0127-007-0000	20-002737	2714 T ST	REESE TRUST	-	\$4,999	CDDCHA06921	4	0463
85	010-0127-007-0000	20-002737	2714 T ST	REESE TRUST	-	\$4,999	CDDCHA07009	4	0463
86	010-0166-030-0000	25-010908	2214 22ND ST	DAGMAR BRENNER/JOHN J WICKS	\$500	-	CDDCNU21002	4	0206
87	010-0204-016-0000	15-010530	3325 V ST	MV15 LLC	-	\$1,000	CDDFWP02778	5	0211
88	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$4,000	CDDCHA06950	4	0463
89	010-0241-016-0000	23-015271	2721 BROADWAY	DJKM TRUST	-	\$4,000	CDDCHA07236	4	0463
90	010-0242-014-0000	25-007582	2513 27TH ST	CALIF REAL ESTATE LLC	\$920	-	CDDCNU20609	7	0206
91	010-0293-009-0000	21-052746	2666 FRANKLIN BL	CLARENCE D JOHNSON	-	\$4,999	CDDCHA07002	7	0463
92	010-0308-016-0000	25-007709	3206 BROADWAY	BLOSSOM CAPITAL LLC	\$920	-	CDDCNU20833	5	0206
93	010-0311-010-0000	12-020945	3356 Y ST	RAMIREZ REVOCABLE LIVING TRUST	-	\$1,000	CDDFWP02788	5	0211
94	010-0315-007-0000	22-009902	3450 1ST AV	ROSANGELA F DEOLIVEIRA	-	\$2,000	CDDCHA07001	5	0463
95	010-0324-011-0000	25-012987	3651 2ND AV	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	-	\$1,000	CDDCHA06978	5	0463

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

96	010-0371-011-0000	25-016829	3263 3RD AV	ALEX SANDERS	\$920	-	CDDCNU21565	5	0206
97	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$1,000	CDDCHA06830	6	0463
98	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$1,000	CDDCHA06983	6	0463
99	011-0135-010-0000	23-009185	4880 T ST	JACKIE BARITELL TRUST	-	\$1,000	CDDCHA07250	6	0463
100	011-0135-029-0000	24-043671	5009 U ST	SUME KAY YI	-	\$1,000	CDDCHA07304	6	0463
101	011-0273-014-0000	25-006590	6001 FAIR WY	DEBRAH R BELTRAM	-	\$1,000	CDDCHA06840	6	0463
102	011-0273-014-0000	25-006590	6001 FAIR WY	DEBRAH R BELTRAM	-	\$1,000	CDDCHA07000	6	0463
103	011-0273-014-0000	25-006590	6001 FAIR WY	DEBRAH R BELTRAM	-	\$1,000	CDDCHA07293	6	0463
104	011-0323-009-0000	24-041556	2984 65TH ST	MALDONADO FAMILY LIVING TRUST	\$920	-	CDDCNU20800	6	0206
105	012-0223-014-0000	22-041207	2974 19TH ST	EST OF CLIFFORD J BICKER	\$380	-	CDDCVB18703	7	0629
106	012-0223-014-0000	22-041207	2974 19TH ST	EST OF CLIFFORD J BICKER	\$380	-	CDDCVB18784	7	0629
107	012-0223-014-0000	25-014454	2974 19TH ST	EST OF CLIFFORD J BICKER	\$920	-	CDDCNU21470	7	0206
108	012-0223-014-0000	25-014454	2974 19TH ST	EST OF CLIFFORD J BICKER	\$340	-	CDDCNU21714	7	0206
109	012-0361-011-0000	24-024127	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCNU20493	7	0206
110	012-0361-011-0000	24-024127	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	-	\$3,000	CDDCEA04276	7	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

111	012-0361-011-0000	24-024127	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCNU21649	7	0206
112	012-0361-011-0000	24-024127	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	-	\$4,000	CDDCEA04567	7	0206
113	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCZO00397	7	0206
114	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	-	\$1,000	CDDCZA00161	7	0206
115	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$47.50	-	CDDCZO00389	7	0206
116	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	\$340	-	CDDCZO00434	7	0206
117	012-0361-011-0000	24-044345	1460 8TH AV	ELYSSA J LAKICH/SCOTT/DEBORA H ANDERSON	-	\$2,000	CDDCZA00179	7	0206
118	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	\$340	-	CDDCNU20973	7	0206
119	013-0082-009-0000	24-018404	2942 25TH ST	PATRICIA POPE BURTON	\$340	-	CDDCNU21515	7	0206
120	013-0137-017-0000	12-021152	3025 DONNER FIVE ALY	NICOLE M ROSS	\$1,300	-	CDDFWA11482	5	0203
121	013-0137-017-0000	12-021152	3025 DONNER FIVE ALY	NICOLE M ROSS	-	\$1,000	CDDFWP02873	5	0211
122	013-0162-013-0000	16-001196	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	-	\$1,000	CDDFWP02926	7	0211
123	013-0162-013-0000	25-012251	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	\$920	-	CDDCNU20613	7	0206
124	013-0162-013-0000	25-012251	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	\$47.50	-	CDDCNU21472	7	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

125	013-0162-013-0000	25-012251	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	\$340	-	CDDCNU21588	7	0206
126	013-0162-013-0000	25-012251	2185 PERKINS WY	WESTERN PACIFIC RAILROAD CO	-	\$1,000	CDDCEA04546	7	0206
127	013-0281-002-0000	24-022160	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1,000	CDDCHA06949	5	0463
128	013-0281-002-0000	24-022160	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1,000	CDDCHA07220	5	0463
129	013-0281-002-0000	24-022160	3125 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$1,000	CDDCHA07305	5	0463
130	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$340	-	CDDCNU20573	5	0206
131	013-0281-003-0000	24-004066	3111 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	\$340	-	CDDCNU21474	5	0206
132	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR TREKSON	\$340	-	CDDCNU20572	5	0206
133	013-0281-006-0000	24-019971	3017 7TH AV	ALAN C/ELEANOR TREKSON	\$340	-	CDDCNU21475	5	0206
134	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$4,000	CDDCHA06934	5	0463
135	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$4,000	CDDCHA07030	5	0463
136	013-0281-034-0000	24-004152	3207 FRANKLIN BL	ALBERT TRESKON REVOCABLE TRUST	-	\$4,000	CDDCHA07316	5	0463
137	013-0302-017-0000	12-021173	3824 6TH AV	NORCAL HOUSING & ECONOMIC DEVELOPMENT CORPORATION	-	\$1,000	CDDFWP02767	5	0211
138	014-0041-016-0000	20-026566	2435 36TH ST	MARY C COLYAR	\$380	-	CDDCVB18704	5	0629
139	014-0041-016-0000	20-026566	2435 36TH ST	MARY C COLYAR	\$380	-	CDDCVB18745	5	0629

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

140	014-0111-016-0000	19-019803	4086 2ND AV	W AND M GENTRY REVOCABLE TRUST/ETAL	-	\$2,000	CDDCHA07005	5	0463
141	014-0131-027-0000	21-018995	3721 BROADWAY	JOHN SMITH	-	\$2,000	CDDCHA06834	5	0463
142	014-0131-027-0000	21-018995	3721 BROADWAY	JOHN SMITH	-	\$2,000	CDDCHA06986	5	0463
143	014-0142-016-0000	25-013012	3971 BROADWAY	RICKY C JOHNSON SR	\$920	-	CDDCNU20598	5	0206
144	014-0174-016-0000	12-021243	0 MARTIN L KING BL	LYNN HIGHTOWER	-	\$750	CDDFWP02785	5	0211
145	014-0174-017-0000	12-021244	3229 MARTIN LUTHER KING BL	AMINA LLC	-	\$1,000	CDDFWP02800	5	0211
146	014-0191-012-0000	12-021260	3152 43RD ST	ALEEF	-	\$1,000	CDDFWP02768	5	0211
147	014-0191-013-0000	12-021261	3142 43RD ST	ALEEF	-	\$1,000	CDDFWP02786	5	0211
148	014-0191-013-0000	25-009221	3142 43RD ST	ALEEF	\$920	-	CDDCNU20477	5	0206
149	014-0193-018-0000	25-009044	3240 SAN DIEGO WY	ALLEN NGUYEN	\$920	-	CDDCNU21059	5	0206
150	014-0193-018-0000	25-009044	3240 SAN DIEGO WY	ALLEN NGUYEN	\$387.50	-	CDDCNU21512	5	0206
151	014-0211-005-0000	25-009219	3362 SANTA CRUZ WY	JOSHUA OLMSTEAD	\$920	-	CDDCNU20478	5	0206
152	014-0214-021-0000	25-013107	3343 41ST ST	MARK S PLATT	\$920	-	CDDCNU21022	5	0206
153	014-0244-003-0000	16-023093	4016 11TH AV	MALINDA DUMISANI	-	\$1,000	CDDFWP02769	5	0211
154	014-0247-005-0000	12-021301	4240 11TH AV	S D HOGAN	-	\$1,000	CDDFWP02783	5	0211
155	014-0251-008-0000	25-016865	4500 10TH AV	GLEN/VELMA HARMAN	\$920	-	CDDCNU21396	5	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

156	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	\$380	-	CDDCVB18648	5	0629
157	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	\$380	-	CDDCVB18734	5	0629
158	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	-	\$1,000	CDDCVA01057	5	0629
159	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	\$380	-	CDDCVB18935	5	0629
160	014-0293-011-0000	25-015204	3725 47TH ST	LW 13TH ST LLC	-	\$1,000	CDDCVA01105	5	0629
161	014-0293-012-0000	12-021324	3723 47TH ST	LW 13TH ST LLC	-	\$1,000	CDDFWP02808	5	0211
162	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA06831	5	0463
163	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA06995	5	0463
164	014-0294-008-0000	22-046442	3840 STOCKTON BL	GEORGIA J ADAMS 2010 REVOCABLE TRUST	-	\$1,000	CDDCHA07266	5	0463
165	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCHA06948	6	0463
166	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCHA07022	6	0463
167	015-0061-035-0000	20-015413	5624 BROADWAY	MARTA MAESTAS	-	\$2,000	CDDCHA07288	6	0463
168	015-0061-035-0000	25-009020	5624 BROADWAY	MARTA MAESTAS	\$920	-	CDDCNU21101	6	0206
169	015-0061-035-0000	25-009020	5624 BROADWAY	MARTA MAESTAS	\$387.50	-	CDDCNU22055	6	0206
170	015-0201-012-0000	25-005582	5431 11TH AV	ROSE FAMILY TRUST	-	\$1,000	CDDCHA06970	6	0463
171	015-0201-012-0000	25-005582	5431 11TH AV	ROSE FAMILY TRUST	-	\$1,000	CDDCHA07285	6	0463

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

172	015-0242-027-0000	22-034633	3717 STOCKTON BL	ANGELA MARIE LOPES	-	\$1,000	CDDCHA06923	6	0463
173	015-0242-027-0000	22-034633	3717 STOCKTON BL	ANGELA MARIE LOPES	-	\$1,000	CDDCHA06987	6	0463
174	015-0242-027-0000	22-034633	3717 STOCKTON BL	ANGELA MARIE LOPES	-	\$2,000	CDDCHA07260	6	0463
175	015-0311-022-0000	25-008431	0 14TH AV	SOUTHERN PACIFIC TRANSPORTATION CO	\$920	-	CDDCNU22066	6	0206
176	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$1,000	CDDCHA06958	7	0463
177	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$1,000	CDDCHA07034	7	0463
178	016-0211-011-0000	18-033183	5270 RIVERSIDE BL	JUAN M ROCHA	-	\$2,000	CDDCHA07313	7	0463
179	018-0013-006-0000	24-040026	4116 21ST ST	ALBERTA C SHANROCK TRUST AGREEMENT	\$340	-	CDDCNU20577	5	0206
180	018-0013-006-0000	24-040026	4116 21ST ST	ALBERTA C SHANROCK TRUST AGREEMENT	\$340	-	CDDCNU21477	5	0206
181	018-0015-010-0000	25-019995	2132 15TH AV	LAL REAL ESTATE & DEVELOPMENT LLC	\$920	-	CDDCNU22040	5	0206
182	018-0032-004-0000	24-002580	2046 16TH AV	ESTATE OF KATHRYN A LUOMA	\$340	-	CDDCNU20548	5	0206
183	018-0032-004-0000	24-002580	2046 16TH AV	ESTATE OF KATHRYN A LUOMA	\$340	-	CDDCNU21394	5	0206
184	018-0032-004-0000	24-002580	2046 16TH AV	ESTATE OF KATHRYN A. LUOMA	\$340	-	CDDCNU21673	5	0206
185	018-0032-004-0000	24-002580	2046 16TH AV	ESTATE OF KATHRYN A. LUOMA	-	\$2,000	CDDCEA04572	5	0206
186	018-0083-015-0000	25-019411	2221 MEER WY	DAVID WOYCHESHIN	\$920	-	CDDCNU21571	5	0206
187	018-0104-020-0000	25-020618	2161 STACIA WY	CHRISTOPHER J/VIRGINIA F WILEY TRUST	-	\$1,000	CDDCHA07286	5	0463

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

188	018-0203-001-0000	25-007079	2218 STOVER WY	WILLIAM POON/JENNIE TONG/SELINA KWONG	\$920	-	CDDCNU20590	5	0206
189	018-0203-001-0000	25-007079	2218 STOVER WY	WILLIAM POON/JENNIE TONG/SELINA KWONG	\$47.50	-	CDDCNU21397	5	0206
190	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	\$380	-	CDDCVB18651	5	0629
191	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	-	\$2,000	CDDCVA01032	5	0629
192	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	\$380	-	CDDCVB18735	5	0629
193	019-0042-007-0000	23-003445	3946 28TH ST	EDWARD/CECILIA AVALOS MARIN/ROSEMARY MARIN TORRES	-	\$1,000	CDDCVA01058	5	0629
194	019-0043-013-0000	25-019783	3940 FRANKLIN BL	CLARK/JOHN J CARTER	\$920	-	CDDCNU21449	5	0206
195	019-0043-021-0000	23-043921	3959 28TH ST	RAFAEL/JASON PEREZ	\$190	-	CDDCNU18608	5	0206
196	019-0043-021-0000	25-017755	3959 28TH ST	RAFAEL/JASON PEREZ	\$920	-	CDDCNU21544	5	0206
197	019-0065-004-0000	25-023350	2913 16TH AV	2913 16TH AVENUE LLC	\$920	-	CDDCNU21635	5	0206
198	019-0094-006-0000	24-016084	2646 21ST AV	SERGIO MALDONADO III	\$340	-	CDDCNU20570	5	0206
199	019-0181-019-0000	25-015160	2700 26TH AV	MAY VIEN TRUST	\$920	-	CDDCNU21010	5	0206
200	019-0181-040-0000	12-021441	2691 29TH AV	TO VIEN	-	\$1,000	CDDFWP02874	5	0211
201	019-0191-018-0000	24-017709	5240 FRANKLIN BL	5240 FRANKLIN LLC	\$380	-	CDDCVB18936	5	0629

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

202	019-0191-018-0000	24-017709	5240 FRANKLIN BL	5240 FRANKLIN LLC	-	\$3,000	CDDCVA01106	5	0629
203	020-0033-011-0000	25-018904	3710 MARTIN LUTHER KING JR BL	MARIE COLLIER	\$920	-	CDDCNU22041	5	0206
204	020-0044-020-0000	17-005175	3931 FRANKLIN BL	BAL AND URMIL SOIN PROPERTIES LLC	-	\$1,250	CDDFWP02875	5	0211
205	020-0062-002-0000	25-014561	3800 14TH AV	DANNY GRAY/ALBERTA GRANT	\$920	-	CDDCNU21410	5	0206
206	020-0111-037-0000	12-021488	4115 FRANKLIN BL	AMARJIT/KULMEET SINGH/KAUR PARAMJIT	-	\$500	CDDFWP02619	5	0211
207	020-0111-038-0000	12-021489	4121 FRANKLIN BL	AMARJIT/KULMEET SINGH/KAUR PARAMJIT	-	\$500	CDDFWP02618	5	0211
208	020-0121-019-0000	22-021460	3333 19TH AV	HAO D NGUYEN	\$340	-	CDDCNU21035	5	0206
209	020-0121-019-0000	22-021460	3333 19TH AV	HAO D NGUYEN	\$340	-	CDDCNU21556	5	0206
210	020-0121-019-0000	22-021460	3333 19TH AV	HAO D NGUYEN	\$340	-	CDDCNU21035	5	0206
211	020-0121-019-0000	24-025931	3333 19TH AV	HAO D NGUYEN	-	\$2,000	CDDCHA06820	5	0463
212	020-0121-019-0000	24-025931	3333 19TH AV	HAO D NGUYEN	-	\$2,000	CDDCHA07253	5	0463
213	020-0205-004-0000	23-039450	3408 19TH AV	SOUKTHAVY/JAY SAYARATH/ETAL	-	\$3,500	CDDCHA06836	5	0463
214	020-0205-004-0000	23-039450	3408 19TH AV	SOUKTHAVY/JAY SAYARATH/ETAL	-	\$4,000	CDDCHA07015	5	0463
215	020-0261-010-0000	25-003616	4613 FRANKLIN BL	LUBNA/MUHAMMED SHAFIQUE	-	\$1,000	CDDCHA06996	5	0463
216	020-0261-010-0000	25-003616	4613 FRANKLIN BL	LUBNA/MUHAMMED SHAFIQUE	-	\$1,500	CDDCHA07284	5	0463
217	020-0271-014-0000	25-008449	3517 22ND AV	BALBIR SINGH SANDHU	\$920	-	CDDCNU21005	5	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

218	021-0061-014-0000	25-019827	3901 60TH ST	STANLEY G KLINE REVOCABLE TRUST	\$920	-	CDDCNU21568	6	0206
219	021-0112-022-0000	25-013437	4209 51ST ST	JOHN J WEINBERGER	\$920	-	CDDCNU21012	6	0206
220	021-0112-022-0000	25-013437	4209 51ST ST	JOHN J WEINBERGER	\$340	-	CDDCNU21610	6	0206
221	021-0112-022-0000	25-013437	4209 51ST ST	JOHN J WEINBERGER	\$47.50	-	CDDCNU21595	6	0206
222	021-0154-004-0000	25-000980	4194 63RD ST	IRUBIEL MORENO- BARRAGAN	\$920	-	CDDCNU21441	6	0206
223	021-0193-012-0000	25-006519	4201 77TH ST	PEDRO EDUARDO PRADO GULLEN JR	\$920	-	CDDCNU21096	6	0206
224	021-0273-014-0000	24-045015	4453 78TH ST	EST OF GEORGE P VELASQUEZ	\$340	-	CDDCNU20544	6	0206
225	021-0273-014-0000	24-045015	4453 78TH ST	EST OF GEORGE P VELASQUEZ	-	\$1,000	CDDCEA04300	6	0206
226	021-0273-014-0000	24-045015	4453 78TH ST	EST OF GEORGE P VELASQUEZ	\$340	-	CDDCNU21558	6	0206
227	021-0273-014-0000	24-045015	4453 78TH ST	EST OF GEORGE P VELASQUEZ	-	\$2,000	CDDCEA04541	6	0206
228	021-0333-015-0000	24-015728	6825 BENDER CT	JAVIER CASTRO JR	-	\$1,000	CDDCHA06818	6	0463
229	021-0333-015-0000	24-015728	6825 BENDER CT	JAVIER CASTRO JR	-	\$2,000	CDDCHA06968	6	0463
230	021-0333-015-0000	24-015728	6825 BENDER CT	JAVIER CASTRO JR	-	\$1,000	CDDCHA07224	6	0463
231	021-0333-015-0000	24-015728	6825 BENDER CT	JAVIER CASTRO JR	-	\$1,000	CDDCHA07317	6	0463
232	021-0355-027-0000	24-047958	7637 21ST AV	REYNALDA M AVILA TRUST	\$380	-	CDDCVB18702	6	0629
233	021-0355-027-0000	24-047958	7637 21ST AV	REYNALDA M AVILA TRUST	\$380	-	CDDCVB18931	6	0629

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

234	021-0355-027-0000	24-047958	7637 21ST AV	REYNALDA M AVILA TRUST	-	\$1,000	CDDCVA01104	6	0629
235	022-0063-004-0000	25-021009	4960 MCGLASHAN ST	DORIS KIRCHNER	\$920	-	CDDCNU21594	6	0206
236	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	\$340	-	CDDCNU20975	5	0206
237	022-0081-016-0000	24-014328	3329 25TH AV	PILAR B BARNARD	\$340	-	CDDCNU21516	5	0206
238	022-0092-012-0000	25-012183	3515 26TH AV	SELS TRUST	\$920	-	CDDCNU21409	5	0206
239	022-0094-040-0000	23-039497	3731 26TH AV	HOWARD SUTTON	\$340	-	CDDCNU21554	5	0206
240	022-0094-040-0000	23-039497	3731 26TH AV	HOWARD SUTTON	\$340	-	CDDCNU22069	5	0206
241	022-0161-001-0000	23-002982	3530 26TH AV	SAAM PROPERTIES INCORPORATED	-	\$1,000	CDDFWP02810	5	0211
242	022-0161-011-0000	24-015814	3631 27TH AV	EDDIE AWANDA G CHAVEZ	\$340	-	CDDCNU20554	5	0206
243	022-0161-011-0000	24-015814	3631 27TH AV	EDDIE AWANDA G CHAVEZ	-	\$2,000	CDDCEA04301	5	0206
244	022-0273-003-0000	24-016235	5416 49TH ST	DALJIT SINGH/GURMIT SINGH KOR REVOCABLE TRUST	\$340	-	CDDCNU18589	6	0206
245	022-0300-020-0000	22-000630	5201 MARTIN LUTHER KING JR BL	SHAB TRUST	-	\$4,999	CDDCHA06833	5	0463
246	022-0300-020-0000	22-000630	5201 MARTIN LUTHER KING JR BL	SHAB TRUST	-	\$4,999	CDDCHA06985	5	0463
247	022-0300-020-0000	22-000630	5201 MARTIN LUTHER KING JR BL	SHAB TRUST	-	\$4,000	CDDCHA07270	5	0463
248	023-0010-007-0000	12-021633	0 POWER INN RD	SOUTHERN PACIFIC TRANSPORTATION CO	-	\$1,500	CDDFWP02761	6	0211
249	023-0010-007-0000	12-021633	0 POWER INN RD	SOUTHERN PACIFIC TRANSPORTATION CO	\$5,570	-	CDDFWA11442	6	0203

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

250	023-0026-025-0000	25-006691	4905 STOCKTON BL	WEB 2 PRINT INC	\$920	-	CDDCNU21439	6	0206
251	023-0053-025-0000	25-015163	4805 62ND ST	MARGARET P CUSICK	\$920	-	CDDCNU21490	6	0206
252	023-0061-039-0000	25-011670	4910 64TH ST	ARTHUR LEON GOMEZ	\$920	-	CDDCNU20518	6	0206
253	023-0061-039-0000	25-011670	4910 64TH ST	ARTHUR LEON GOMEZ	\$47.50	-	CDDCNU21389	6	0206
254	023-0062-007-0000	24-045934	4933 64TH ST	KULWINDER S VIRDEE	-	\$1,000	CDDCHA06832	6	0463
255	023-0062-007-0000	24-045934	4933 64TH ST	KULWINDER S VIRDEE	-	\$1,000	CDDCHA06976	6	0463
256	023-0062-007-0000	24-045934	4933 64TH ST	KULWINDER S VIRDEE	-	\$1,000	CDDCHA07254	6	0463
257	023-0133-010-0000	25-012496	5241 59TH ST	MANUEL J GONZALEZ	\$920	-	CDDCNU21421	6	0206
258	023-0141-012-0000	25-011086	5006 ARGO WY	GREGORY WILLIAMS	\$920	-	CDDCNU20594	6	0206
259	023-0163-025-0000	12-021639	5391 64TH ST	FRUITRIDGE 65 LLC	-	\$1,500	CDDFWP02828	6	0211
260	023-0172-018-0000	24-039407	5265 ALCOTT DR	GUADALUPE GUTIERREZ	\$340	-	CDDCNU21078	6	0206
261	023-0172-018-0000	24-039407	5265 ALCOTT DR	GUADALUPE GUTIERREZ	-	\$2,000	CDDCEA04426	6	0206
262	023-0211-006-0000	25-013081	5531 27TH AV	CHRISTOPHER E GUILFORD/CYNTHIA M HUNTER	-	\$1,000	CDDCHA06954	6	0463
263	023-0211-006-0000	25-013081	5531 27TH AV	CHRISTOPHER E GUILFORD/CYNTHIA M HUNTER	-	\$1,000	CDDCHA07033	6	0463
264	023-0211-006-0000	25-013081	5531 27TH AV	CHRISTOPHER E GUILFORD/CYNTHIA M HUNTER	-	\$1,000	CDDCHA07300	6	0463

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

265	023-0241-015-0000	25-019149	5501 CABRILLO WY	JEFFREY JOSEPH F PALMER/AMARJEET KAUR SIAN	\$920	-	CDDCNU21660	6	0206
266	023-0242-027-0000	25-021480	5213 61ST ST	TAMIEKAH JANE BOOTH	\$920	-	CDDCNU22078	6	0206
267	023-0252-005-0000	12-021643	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,000	CDDFWP02822	6	0211
268	023-0252-006-0000	12-021644	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,000	CDDFWP02821	6	0211
269	023-0252-008-0000	25-025299	5591 64TH ST	GRAND PEAK USA INC	\$380	-	CDDCVB18934	6	0629
270	023-0252-017-0000	12-021645	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,500	CDDFWP02811	6	0211
271	023-0252-018-0000	12-021646	0 FRUITRIDGE RD	FRUITRIDGE 65 LLC	-	\$1,000	CDDFWP02829	6	0211
272	023-0252-019-0000	12-021647	5451 64TH ST	FRUITRIDGE 65 LLC	-	\$1,250	CDDFWP02823	6	0211
273	024-0344-005-0000	24-023317	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$380	-	CDDCVB18910	7	0629
274	024-0344-005-0000	25-009232	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$920	-	CDDCNU20586	7	0206
275	024-0344-005-0000	25-009232	6541 14TH ST	TOYOKO NAKATOGAWA REVOCABLE TRUST	\$340	-	CDDCNU21419	7	0206
276	025-0052-018-0000	25-024940	5601 HELEN WY	JOAN A SCHLEY REVOCABLE TRUST/DONALD SCHLEY	\$920	-	CDDCNU21707	5	0206
277	025-0055-018-0000	25-023786	5601 DANA WY	COREY V VIEN	\$967.50	-	CDDCNU21658	5	0206
278	025-0062-024-0000	25-013295	5601 JOHNS DR	MCP LIVING TRUST/DORIS HOLMES REVOCABLE TRUST	\$340	-	CDDCNU22070	5	0206
279	025-0062-024-0000	25-013295	5601 JOHNS DR	MCP LIVING TRUST/DORIS HOLMES REVOCABLE TRUST	-	\$1,000	CDDCEA04678	5	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

280	025-0062-024-0000	25-013295	5601 JOHNS DR	MCP LIVING TRUST/DORIS HOLMES REVOCABLE TRUST	\$47.50	-	CDDCNU21666	5	0206
281	025-0191-013-0000	25-023409	5850 28TH ST	GOLD RIVER PROPERTIES INC	\$920	-	CDDCNU21629	5	0206
282	025-0193-029-0000	12-021668	5889 28TH ST	SHAMSHAD BUKSH/ARUN KUMAR BIESSAR	-	\$1,000	CDDFWP02845	5	0211
283	025-0223-012-0000	12-021672	2980 38TH AV	ORLANDO JR/ORLANDO LINARES	-	\$1,000	CDDFWP02854	5	0211
284	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$1,000	CDDCHA06929	6	0463
285	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$1,000	CDDCHA07016	6	0463
286	026-0072-005-0000	19-005563	5641 53RD ST	JULIA UMANA	-	\$1,000	CDDCHA07290	6	0463
287	027-0051-001-0000	12-021689	6900 FRUITRIDGE RD	PARAGA LLC	-	\$1,250	CDDFWP02817	6	0211
288	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$2,000	CDDCHA06828	6	0463
289	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$2,000	CDDCHA06972	6	0463
290	027-0071-017-0000	24-000392	5630 79TH ST	ELIZABETH MONTOYA	-	\$2,000	CDDCHA07230	6	0463
291	027-0098-013-0000	24-028612	5601 33RD AV	GEORGE WILFORD CROTEAU	\$380	-	CDDCVB18706	6	0629
292	027-0098-013-0000	24-028612	5601 33RD AV	GEORGE WILFORD CROTEAU	-	\$1,000	CDDCVA01046	6	0629
293	027-0098-013-0000	24-028612	5601 33RD AV	GEORGE WILFORD CROTEAU	\$380	-	CDDCVB18891	6	0629
294	027-0161-018-0000	16-001207	5744 POWER INN RD	SHAMSHAD BUKSH	-	\$1,000	CDDFWP02812	6	0211

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

295	027-0173-002-0000	24-027093	5526 36TH AV	NANCY MARIE GARCIA/SEWA MARTINEZ	\$340	-	CDDCNU21069	6	0206
296	027-0173-002-0000	24-027093	5526 36TH AV	NANCY MARIE GARCIA/SEWA MARTINEZ	-	\$3,000	CDDCEA04425	6	0206
297	027-0173-002-0000	24-027093	5526 36TH AV	NANCY MARIE GARCIA/SEWA MARTINEZ	\$340	-	CDDCNU21717	6	0206
298	027-0202-011-0000	25-011973	5769 ORTEGA ST	POSU A TIAPULA	\$380	-	CDDCVB18904	6	0629
299	027-0262-009-0000	24-039730	8008 36TH AV	ALICIA SABLAN	\$4,165	-	CDDCNU21432	6	0206
300	027-0312-015-0000	12-021742	5900 BELLEVIEW AV	VAN S VOONG	-	\$1,250	CDDFWP02820	6	0211
301	027-0350-022-0000	20-040718	8140 36TH AV	RICHARD BARGE	-	\$1,000	CDDCHA06837	6	0463
302	027-0350-022-0000	20-040718	8140 36TH AV	RICHARD BARGE	-	\$1,000	CDDCHA06993	6	0463
303	030-0480-001-0000	25-015319	5 HAVENWOOD CR	CARYN REYNOLDS	\$920	-	CDDCNU21468	7	0206
304	030-0480-001-0000	25-015319	5 HAVENWOOD CR	CARYN REYNOLDS	\$387.50	-	CDDCNU21712	7	0206
305	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$340	-	CDDCNU20536	7	0206
306	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$9,541.04	-	CDDCNU21493	7	0206
307	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$340	-	CDDCNU21384	7	0206
308	031-0093-001-0000	23-006575	7541 MYRTLE VISTA AV	LEWIS S FONG REVOCABLE TRUST	\$340	-	CDDCNU21520	7	0206
309	031-0330-030-0000	25-011459	100 SOUTHLITE CR	STONEGATE COMMUNITIES LLC	\$920	-	CDDCNU20812	7	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

310	031-0890-053-0000	24-045388	858 GULFWIND WY	LLOYD JR/RHONDA GETCHELL	-	\$1,000	CDDCHA07252	7	0463
311	031-1190-087-0000	24-037615	7610 NADIA WY	NAOMI SATO	-	\$1,000	CDDCHA07311	7	0463
312	035-0034-011-0000	25-012599	5813 MCLAREN AV	JOSHUA DOCKERY	\$920	-	CDDCNU20605	5	0206
313	035-0054-003-0000	23-040656	5936 FREEPORT BL	PAUL JAMES/ELYSSA JOY LAKICH	\$340	-	CDDCNU20802	5	0206
314	035-0054-003-0000	23-040656	5936 FREEPORT BL	PAUL JAMES/ELYSSA JOY LAKICH	\$3,548	-	CDDCNU21499	5	0206
315	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	\$340	-	CDDCNU20559	5	0206
316	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	-	\$2,000	CDDCEA04303	5	0206
317	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	\$340	-	CDDCNU21451	5	0206
318	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	-	\$3,000	CDDCEA04520	5	0206
319	035-0156-006-0000	24-027919	6509 HOGAN DR	ALVARO H YANEZ	\$340	-	CDDCNU21728	5	0206
320	035-0244-001-0000	25-020522	2336 53RD AV	MAYRA N/VICTOR H BOBADILLA	\$920	-	CDDCNU21633	5	0206
321	035-0272-006-0000	25-013073	2112 57TH AV	BIGTIME HOUSING LLC	\$920	-	CDDCNU21392	5	0206
322	035-0321-010-0000	25-006187	7102 21ST ST	RYAN W HUBBELL	\$920	-	CDDCNU20475	5	0206
323	035-0322-025-0000	25-020331	7049 21ST ST	MARITZA RAMIREZ	\$920	-	CDDCNU21632	5	0206
324	036-0083-002-0000	25-021453	2506 47TH AV	ERSKINE E WHITE	\$920	-	CDDCNU21699	5	0206
325	036-0114-005-0000	25-021960	6520 30TH ST	JULIA/CLAUDIA/MODEST O HERNANDEZ/ELY LOPEZ	\$920	-	CDDCNU22024	5	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

326	036-0155-024-0000	25-012423	2800 52ND AV	ENRIQUE RAMOS	\$920	-	CDDCNU21008	5	0206
327	036-0155-024-0000	25-012423	2800 52ND AV	ENRIQUE RAMOS	\$47.50	-	CDDCNU21517	5	0206
328	038-0011-072-0000	25-006722	0 LEMON PARK WY	LEMON HILL ESTATES HOMEOWNERS ASSOCIATION	\$2,832.50	-	CDDCNU20822	6	0206
329	038-0011-072-0000	25-006722	0 LEMON PARK WY	LEMON HILL ESTATES HOMEOWNERS ASSOCIATION	\$340	-	CDDCNU21045	6	0206
330	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	\$380	-	CDDCVB18905	6	0629
331	038-0182-012-0000	25-016876	6231 63RD ST	QUOC H NGUYEN	-	\$1,000	CDDCVA01095	6	0629
332	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	\$440	-	CDDCNU20473	6	0206
333	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	\$680	-	CDDCNU20504	6	0206
334	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$5,000	CDDCEA04284	6	0206
335	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU21367	6	0206
336	038-0191-001-0000	24-030776	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU21611	6	0206
337	038-0191-001-0000	24-030938	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$2,000	CDDCHA06827	6	0463
338	038-0191-001-0000	24-030938	6303 STOCKTON BL	JESUS AND BETHANY ANGELES LIVING TRUST	-	\$2,000	CDDCHA07239	6	0463
339	038-0191-003-0000	21-046788	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$380	-	CDDCVB18783	6	0629
340	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU21034	6	0206
341	038-0191-003-0000	24-014913	6000 DIAS AV	JESUS AND BETHANY ANGELES LIVING TRUST	\$340	-	CDDCNU21599	6	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

342	038-0202-001-0000	24-033925	6301 63RD ST	HARDEEP SINGH	\$340	-	CDDCNU21478	6	0206
343	038-0272-001-0000	23-042282	6301 SUN RIVER DR	MANUEL MARQUEZ	\$340	-	CDDCNU21672	6	0206
344	038-0272-001-0000	23-042282	6301 SUN RIVER DR	MANUEL MARQUEZ	-	\$4,000	CDDCEA04571	6	0206
345	038-0350-048-0000	20-003060	6242 RING DR	GOLD RIVER PROPERTIES INC	-	\$1,000	CDDCHA07271	6	0463
346	040-0032-020-0000	24-037042	6715 STOCKTON BL	GOLDEN PIGMONK BUSINESS TRUST	-	\$1,000	CDDCHA07036	6	0463
347	040-0032-020-0000	24-037042	6715 STOCKTON BL	GOLDEN PIGMONK BUSINESS TRUST	-	\$1,000	CDDCHA07238	6	0463
348	040-0144-006-0000	25-014330	7600 52ND AV	SONIA GOMEZ	\$920	-	CDDCNU21452	6	0206
349	041-0083-001-0000	24-015044	0 LOCK AV	FIDEL PEREZ	\$340	-	CDDCNU20980	5	0206
350	041-0083-001-0000	24-015044	0 LOCK AV	FIDEL PEREZ	\$340	-	CDDCNU21723	5	0206
351	047-0131-006-0000	24-025038	2149 63RD AV	STEF S TRUST	\$340	-	CDDCNU20538	8	0206
352	047-0131-006-0000	24-025038	2149 63RD AV	STEF S TRUST	\$340	-	CDDCNU22025	8	0206
353	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA07024	8	0463
354	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA06952	8	0463
355	048-0043-003-0000	22-022068	7431 PUTNAM WY	WESLEY THOMAS SABIN JR	-	\$1,000	CDDCHA07302	8	0463
356	048-0051-013-0000	25-007353	7451 SYLVIA WY	YUAN LI	\$920	-	CDDCNU21067	8	0206
357	048-0061-020-0000	25-005977	7466 HENRIETTA DR	SOIN REKHA	\$727.50	-	CDDCNU21560	8	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

358	048-0061-020-0000	25-005977	7466 HENRIETTA DR	SOIN REKHA	-	\$1,000	CDDCEA04547	8	0206
359	048-0073-004-0000	24-024037	7479 HENRIETTA DR	MARQUIES A ALEXIS	-	\$1,000	CDDCHA06951	8	0463
360	048-0104-015-0000	25-002623	7529 19TH ST	GASPAR/MARIA RODRIGUEZ	\$387.50	-	CDDCNU21110	8	0206
361	048-0104-015-0000	25-002623	7529 19TH ST	GASPAR/MARIA RODRIGUEZ	\$340	-	CDDCNU22042	8	0206
362	048-0104-015-0000	25-002623	7529 19TH ST	GASPAR/MARIA RODRIGUEZ	-	\$1,000	CDDCEA04672	8	0206
363	048-0106-011-0000	23-041462	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	-	\$2,000	CDDCHA06838	8	0463
364	048-0106-011-0000	23-041462	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	\$380	-	CDDCVB18785	8	0629
365	048-0106-011-0000	23-041462	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	-	\$2,000	CDDCHA07315	8	0463
366	048-0106-011-0000	25-008782	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	\$920	-	CDDCNU20476	8	0206
367	048-0106-011-0000	25-008782	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	\$387.50	-	CDDCNU21092	8	0206
368	048-0106-011-0000	25-008782	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	\$2,695	-	CDDCNU21433	8	0206
369	048-0106-011-0000	25-008782	7530 21ST ST	CHARLES J/WILLIE STALLWORTH/ETAL	\$340	-	CDDCNU21738	8	0206
370	048-0111-003-0000	24-043258	7560 19TH ST	GERVACIO B PASION JR	\$340	-	CDDCNU21111	8	0206
371	048-0111-003-0000	24-043258	7560 19TH ST	GERVACIO B PASION JR	\$340	-	CDDCNU22020	8	0206
372	048-0111-003-0000	24-043258	7560 19TH ST	GERVACIO B PASION JR	-	\$2,000	CDDCEA04668	8	0206
373	048-0133-008-0000	25-016873	2157 MEADOWVIEW RD	ASHLEY CHING CHANG	\$920	-	CDDCNU21533	8	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

374	048-0166-002-0000	24-043944	7496 RED WILLOW ST	JAMES LOGAN JR	\$340	-	CDDCNU21113	8	0206
375	048-0166-002-0000	24-043944	7496 RED WILLOW ST	JAMES LOGAN JR	\$340	-	CDDCNU21744	8	0206
376	048-0197-005-0000	25-021498	2201 MEADOWVIEW RD	PAUL GIOVANI PICHARDO/KARLA ROJAS	\$920	-	CDDCNU21683	8	0206
377	048-0204-001-0000	24-045383	7525 HANDLY WY	MAHEND/SATYA PRASAD	-	\$1,000	CDDCHA07303	8	0463
378	049-0021-005-0000	12-022194	2800 FLORIN RD	CCH DEVELOPMENT CORPORATION	-	\$1,500	CDDFWP02792	8	0211
379	049-0021-005-0000	12-022194	2800 FLORIN RD	CCH DEVELOPMENT CORPORATION	\$7,410	-	CDDFWA11503	8	0203
380	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE PAYNE JR/ANA M/VILIAMI TALAKAI	\$340	-	CDDCNU20978	8	0206
381	049-0114-003-0000	24-010708	7521 LOMA VERDE WY	TIULIPE T/GEORGE PAYNE JR/ANA M/VILIAMI TALAKAI	\$340	-	CDDCNU22082	8	0206
382	049-0161-003-0000	24-030705	2521 65TH AV	ELLIOTT SHIRLEY	\$340	-	CDDCNU20494	8	0206
383	049-0161-003-0000	24-030705	2521 65TH AV	ELLIOTT SHIRLEY	-	\$3,000	CDDCEA04277	8	0206
384	049-0161-003-0000	24-030705	2521 65TH AV	ELLIOTT SHIRLEY	\$340	-	CDDCNU21448	8	0206
385	049-0161-003-0000	24-030705	2521 65TH AV	ELLIOTT SHIRLEY	\$340	-	CDDCNU21722	8	0206
386	049-0162-005-0000	24-027886	2540 65TH AV	PD FAMILY TRUST	-	\$1,000	CDDCHA06824	8	0463
387	049-0162-005-0000	24-027886	2540 65TH AV	PD FAMILY TRUST	-	\$2,000	CDDCHA07282	8	0463
388	049-0202-004-0000	24-038548	2826 65TH AV	SOLOMON/LILLIE NELSON	\$340	-	CDDCNU20512	8	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

389	049-0202-004-0000	24-038548	2826 65TH AV	SOLOMON/LILLIE NELSON	-	\$2,000	CDDCEA04288	8	0206
390	049-0202-004-0000	24-038548	2826 65TH AV	SOLOMON/LILLIE NELSON	\$340	-	CDDCNU21509	8	0206
391	049-0202-004-0000	24-038548	2826 65TH AV	SOLOMON/LILLIE NELSON	\$340	-	CDDCNU21721	8	0206
392	049-0202-004-0000	24-038548	2826 65TH AV	SOLOMON/LILLIE NELSON	-	\$3,000	CDDCEA04580	8	0206
393	049-0241-008-0000	25-011526	7424 LOMA VERDE WY	DALESTINE HARRISON	\$920	-	CDDCNU20514	8	0206
394	049-0241-008-0000	25-011526	7424 LOMA VERDE WY	DALESTINE HARRISON	\$340	-	CDDCNU21037	8	0206
395	049-0241-008-0000	25-011526	7424 LOMA VERDE WY	DALESTINE HARRISON	\$340	-	CDDCNU21521	8	0206
396	049-0261-004-0000	25-011953	3051 TRENTWOOD WY	EDWARD WARDELL UNDERWOOD/JERI L PETERSON	\$920	-	CDDCNU20610	8	0206
397	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	\$340	-	CDDCNU20539	8	0206
398	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	\$340	-	CDDCNU21385	8	0206
399	049-0264-002-0000	24-016924	7571 32ND ST	OSCAR JR/ANNEMARIE CARO	\$340	-	CDDCNU22080	8	0206
400	049-0264-004-0000	25-006087	7563 32ND ST	QUYEN THI HONG LE	\$920	-	CDDCNU20588	8	0206
401	049-0281-029-0003	18-037003	57 LA FRESA CT #3	MICHAEL IYASERE	-	\$4,999	CDDCHA06936	5	0463
402	049-0281-029-0003	18-037003	57 LA FRESA CT #3	MICHAEL IYASERE	-	\$4,999	CDDCHA07028	5	0463
403	049-0281-029-0003	18-037003	57 LA FRESA CT #3	MICHAEL IYASERE	-	\$4,999	CDDCHA07309	5	0463
404	049-0281-030-0002	23-010239	65 LA FRESA CT #2	MICHAEL IYASERE	-	\$4,000	CDDCHA06938	5	0463

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

405	049-0281-030-0002	23-010239	65 LA FRESA CT #2	MICHAEL IYASERE	-	\$4,000	CDDCHA07031	5	0463
406	049-0281-030-0002	23-010239	65 LA FRESA CT #2	MICHAEL IYASERE	-	\$4,000	CDDCHA07310	5	0463
407	049-0281-037-0001	24-003298	123 LA FRESA CT #1	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	-	\$2,000	CDDCHA06969	5	0463
408	049-0281-037-0001	24-003298	123 LA FRESA CT #1	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	-	\$2,000	CDDCHA07306	5	0463
409	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA06931	5	0463
410	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA07026	5	0463
411	049-0370-001-0000	19-040666	3810 FLORIN RD	K/N INVESTMENTS CORPORATION	-	\$3,000	CDDCHA07297	5	0463
412	049-0402-016-0000	23-020899	7383 ALCEDO CR	SALVADOR RAMIREZ MARTINEZ/ANTONIO MARTINEZ RAMIREZ	\$340	-	CDDCNU21081	5	0206
413	050-0010-047-0000	23-141431	7282 FRANKLIN BL	AHMED SAEED DOBASHI	-	\$1,000	CEDPDA00219	5	0206
414	050-0010-047-0000	25-011774	7282 FRANKLIN BL	AHMED SAEED DOBASHI	\$920	-	CDDCNU20519	5	0206
415	052-0045-005-0000	24-044382	2264 PIERRE AV	TUAN TRAN	\$387.50	-	CDDCNU21741	8	0206
416	052-0085-025-0000	24-032671	7681 SWEETBRIER WY	MICHELLE TITSWORTH/ARTHOR MAYSE/ETAL	\$340	-	CDDCNU21044	8	0206
417	052-0092-011-0000	25-007342	2293 BABETTE WY	XUAN/QINXIA WANG	-	\$1,000	CDDCHA07217	8	0463
418	052-0092-011-0000	25-007342	2293 BABETTE WY	XUAN/QINXIA WANG	-	\$1,000	CDDCHA07307	8	0463
419	052-0094-008-0000	22-030705	7633 23RD ST	SARENA RAE REDDICK	\$340	-	CDDCNU21739	8	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

420	052-0103-001-0000	23-043596	7643 23RD ST	EMIL GALABOV	\$340	-	CDDCNU21093	8	0206
421	052-0103-001-0000	23-043596	7643 23RD ST	EMIL GALABOV	\$340	-	CDDCNU21740	8	0206
422	052-0112-002-0000	24-309035	1524 FERRAN AV	LU REALTY/PROPERTIES INC	-	\$2,500	CEDPDA00214	8	0206
423	052-0121-001-0000	25-017776	1500 ANOKA AV	LEONG FAMILY TRUST	\$920	-	CDDCNU21661	8	0206
424	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY L HUANG	-	\$1,000	CDDCHA06829	8	0463
425	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY L HUANG	-	\$1,000	CDDCHA06984	8	0463
426	052-0121-012-0000	23-014634	1656 ANOKA AV	JAY L HUANG	-	\$1,000	CDDCHA07258	8	0463
427	052-0170-017-0000	25-021258	7763 LYTLE ST	MICHELLE JIAOJING WONG SOLE LIVING TRUST	\$920	-	CDDCNU21737	8	0206
428	052-0260-003-0000	25-015142	1983 EXPEDITION WY	LAL FAMILY TRUST	\$920	-	CDDCNU21422	8	0206
429	053-0095-018-0000	25-011484	7843 DETROIT BL	KATHY/LEWIS C FORBES	\$920	-	CDDCNU20998	8	0206
430	053-0101-008-0000	25-011203	0 SHRADER CR	TOM TRAN	\$920	-	CDDCNU20485	8	0206
431	053-0101-008-0000	25-011203	0 SHRADER CR	TOM TRAN	\$340	-	CDDCNU21450	8	0206
432	053-0104-033-0000	14-018629	0 DETROIT BL	ERIC ESTAMPA	-	\$1,000	CDDFWP02807	8	0211
433	053-0104-033-0000	25-011209	0 DETROIT BL	ERIC ESTAMPA	\$920	-	CDDCNU20484	8	0206
434	053-0105-011-0000	25-005983	0 SHRADER CR	NANNIE MAE JOHNSON	\$4,670	-	CDDCNU21498	8	0206
435	053-0131-014-0000	22-042756	7774 25TH ST	DIANA E LARA	\$340	-	CDDCNU20506	8	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

436	053-0131-014-0000	22-042756	7774 25TH ST	DIANA E LARA	\$340	-	CDDCNU22060	8	0206
437	053-0131-016-0000	24-031960	7766 25TH ST	BOCHUAN LIU	\$340	-	CDDCNU20505	8	0206
438	053-0131-016-0000	24-031960	7766 25TH ST	BOCHUAN LIU	\$340	-	CDDCNU21745	8	0206
439	053-0131-016-0000	24-031960	7766 25TH ST	BOCHUAN LIU	-	\$1,000	CDDCEA04584	8	0206
440	053-0153-014-0000	25-016188	7876 DEERHAVEN WY	ANGELA/KARRIE/ISAIAH/ JOANESSA/CALHOUN/ TAL	\$920	-	CDDCNU21743	8	0206
441	061-0010-003-0000	20-020564	0 POWER INN RD	SOUTHERN PACIFIC TRANSPORTATION CO	-	\$1,500	CDDFWP02770	6	0211
442	061-0081-010-0000	24-033979	8016 18TH AV	NORMA L BRAJAS ORTIZ /MIGUEL TOVAR	\$100	-	CDDCNU20490	6	0206
443	061-0081-010-0000	24-033979	8016 18TH AV	NORMA L BRAJAS ORTIZ /MIGUEL TOVAR	-	\$3,000	CDDCEA04274	6	0206
444	061-0081-026-0000	24-033979	8016 18TH AV	NORMA L BRAJAS ORTIZ /MIGUEL TOVAR	\$340	-	CDDCNU21510	6	0206
445	061-0131-002-0000	18-000672	0 21ST AV	HBB HOLDING CO INC	\$340	-	CDDCZO00396	6	0206
446	061-0131-002-0000	18-000672	0 21ST AV	HBB HOLDING CO INC	\$340	-	CDDCZO00441	6	0206
447	061-0131-002-0000	23-005565	0 21ST AV	HBB HOLDING CO INC	-	\$1,000	CDDCHA06933	6	0463
448	061-0131-002-0000	23-005565	0 21ST AV	HBB HOLDING CO INC	-	\$1,000	CDDCHA07291	6	0463
449	062-0130-036-0000	16-001214	8600 YOUNGER CREEK DR	GOLD RIVER PROPERTIES INC	-	\$1,250	CDDFWP02876	6	0211
450	062-0130-036-0000	25-008228	8600 YOUNGER CREEK DR	GOLD RIVER PROPERTIES INC	\$920	-	CDDCNU21060	6	0206
451	062-0130-036-0000	25-008228	8600 YOUNGER CREEK DR	GOLD RIVER PROPERTIES INC	\$100	-	CDDCNU21617	6	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

452	064-0020-067-0000	25-008739	8555 MORRISON CREEK DR	WCO REAL ESTATE HOLDINGS LLC	\$920	-	CDDCZO00387	6	0206
453	078-0121-010-0000	24-031229	8641 FALLBROOK WY	RICK MCCANN	\$340	-	CDDCNU20513	6	0206
454	078-0121-010-0000	24-031229	8641 FALLBROOK WY	RICK MCCANN	-	\$3,000	CDDCEA04289	6	0206
455	078-0121-010-0000	24-031229	8641 FALLBROOK WY	RICK MCCANN	\$340	-	CDDCNU21122	6	0206
456	078-0121-010-0000	24-031229	8641 FALLBROOK WY	RICK MCCANN	\$340	-	CDDCNU21686	6	0206
457	078-0190-002-0000	15-001755	0 KIEFER BL	SOUTHERN PACIFIC TRANSPORTATION CO	-	\$1,000	CDDFWP02878	6	0211
458	078-0440-024-0000	24-035790	2 LOCHNESS CT	JEFFREY R DEES	-	\$1,000	CDDCHA06962	6	0463
459	078-0440-024-0000	24-035790	2 LOCHNESS CT	JEFFREY R DEES	-	\$1,000	CDDCHA07251	6	0463
460	079-0182-001-0000	20-017127	8331 FOLSOM BL	RAFIQ LTC LLC	-	\$3,000	CDDCHA07225	6	0463
461	079-0182-001-0000	20-017127	8331 FOLSOM BL	RAFIQ LTC LLC	-	\$3,000	CDDCHA07308	6	0463
462	079-0182-018-0000	25-017764	8363 FOLSOM BL	PAI INVESTMENT LLC	\$920	-	CDDCNU21564	6	0206
463	079-0430-015-0000	12-022554	0 FLORIN PERKINS RD	KRISTIK LLC	-	\$1,500	CDDFWP02771	6	0211
464	079-0430-016-0000	12-022555	0 FLORIN PERKINS RD	KRISTIK LLC	-	\$1,500	CDDFWP02787	6	0211
465	079-0430-017-0000	12-022556	0 FLORIN PERKINS RD	KRISTIK LLC	-	\$1,250	CDDFWP02802	6	0211
466	079-0430-018-0000	25-000972	0 RAMONA AV	KRISTIK LLC	\$340	-	CDDCNU21582	6	0206
467	079-0430-020-0000	12-022559	0 RAMONA AV	KRISTIK LLC	-	\$1,500	CDDFWP02773	6	0211

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

468	079-0430-020-0000	25-000970	0 RAMONA AV	KRISTIK LLC	\$340	-	CDDCNU21715	6	0206
469	079-0430-020-0000	25-000970	0 RAMONA AV	KRISTIK LLC	\$340	-	CDDCNU21584	6	0206
470	079-0430-020-0000	25-000970	0 RAMONA AV	KRISTIK LLC	-	\$1,000	CDDCEA04579	6	0206
471	079-0430-021-0000	12-022560	0 14TH AV	KRISTIK LLC	-	\$1,500	CDDFWP02772	6	0211
472	079-0430-021-0000	25-000971	0 14TH AV	KRISTIK LLC	\$340	-	CDDCNU21581	6	0206
473	079-0430-022-0000	24-036642	8285 14TH AV	KRISTIK LLC	\$340	-	CDDCNU21583	6	0206
474	117-0132-007-0000	12-022571	5250 EHRHARDT AV	COSUMNES MEADOWS LLC	-	\$1,500	CDDFWP02806	8	0211
475	117-0132-007-0000	12-022571	5250 EHRHARDT AV	COSUMNES MEADOWS LLC	\$5,660	-	CDDFWA11485	8	0203
476	117-0132-007-0000	25-014524	5250 EHRHARDT AV	COSUMNES MEADOWS LLC	\$920	-	CDDCNU21489	8	0206
477	117-0290-088-0000	24-027436	5642 VALLEY HI DR	SLIGAR LIVING TRUST	\$920	-	CDDCNU21376	8	0206
478	117-0360-022-0000	25-008011	9 MONAGHAN CR	PAUL C HARRISON	\$190	-	CDDCNU20823	5	0206
479	117-0360-022-0000	25-008011	9 MONAGHAN CR	PAUL C HARRISON	\$730	-	CDDCNU21400	5	0206
480	117-0493-017-0000	25-005579	5690 KEVINBERG DR	MICHAEL J C GUERRERO JR	-	\$1,000	CDDCHA06971	8	0463
481	117-0493-017-0000	25-005579	5690 KEVINBERG DR	MICHAEL J C GUERRERO JR	-	\$1,000	CDDCHA07283	8	0463
482	117-0532-001-0000	24-040099	14 MALINO CT	AGUSTIN MARTINEZ TORIBIO/ETAL	-	\$1,000	CDDCHA06957	8	0463
483	117-0532-001-0000	24-040099	14 MALINO CT	AGUSTIN MARTINEZ TORIBIO/ETAL	-	\$1,000	CDDCHA07247	8	0463

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

484	117-0545-008-0000	23-028111	5199 LA PAMELA WY	SHIVANI JEET	-	\$2,000	CDDCHA07222	8	0463
485	117-0550-035-0000	25-011447	7937 WHISPER WOOD WY	ANNA E/CAL J SEAGRAVES	\$760	-	CDDCVB18701	5	0629
486	117-0550-035-0000	25-011447	7937 WHISPER WOOD WY	ANNA E/CAL J SEAGRAVES	-	\$1,000	CDDCVA01045	5	0629
487	117-0550-035-0000	25-011447	7937 WHISPER WOOD WY	ANNA E/CAL J SEAGRAVES	\$380	-	CDDCVB18744	5	0629
488	117-0550-035-0000	25-011447	7937 WHISPER WOOD WY	ANNA E/CAL J SEAGRAVES	-	\$1,000	CDDCVA01063	5	0629
489	117-0550-035-0000	25-011447	7937 WHISPER WOOD WY	ANNA E/CAL J SEAGRAVES	-	\$1,000	CDDCVA01102	5	0629
490	117-0550-035-0000	25-011447	7937 WHISPER WOOD WY	ANNA E/CAL J SEAGRAVES	\$380	-	CDDCVB18925	5	0629
491	117-0584-001-0000	25-017663	4922 BANDALIN WY	DUC HA/THU HUONG LE	\$920	-	CDDCNU21541	5	0206
492	117-0760-012-0000	25-000579	7849 CRESENTDALE WY	LIQIANG QIAO/CUI HUA LI	\$920	-	CDDCNU20151	5	0206
493	117-0970-082-0000	25-018943	6844 CEDAR BLUFF WY	MONIQUE N BURROLA	\$920	-	CDDCNU21734	8	0206
494	117-1490-073-0000	18-018472	232 CINEMA ST	P/C NOACK TRUST	-	\$1,000	CDDFWP02791	8	0211
495	117-1490-073-0000	18-018472	232 CINEMA ST	P/C NOACK TRUST	\$1,354	-	CDDFWA11483	8	0203
496	118-0033-033-0000	24-020939	7738 QUINBY WY	CHARLES W/DEXA SCARCLIFF FAMILY REVOCABLE TRUST	\$340	-	CDDCNU20979	5	0206
497	118-0033-033-0000	24-020939	7738 QUINBY WY	CHARLES W/DEXA SCARCLIFF FAMILY REVOCABLE TRUST	\$340	-	CDDCNU20492	5	0206
498	118-0033-033-0000	24-020939	7738 QUINBY WY	CHARLES W/DEXA SCARCLIFF FAMILY REVOCABLE TRUST	\$340	-	CDDCNU21555	5	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

499	118-0043-005-0000	24-027495	4751 SCARBOROUGH WY	NEMANI T VOLAVOLA	\$340	-	CDDCNU20535	5	0206
500	118-0043-005-0000	24-027495	4751 SCARBOROUGH WY	NEMANI T VOLAVOLA	\$340	-	CDDCNU21447	5	0206
501	118-0290-006-0000	12-022863	0 S ELDER CT	CC AT CREEKSIDE LLC	-	\$1,500	CDDFWP02803	5	0211
502	118-0290-006-0000	12-022863	0 S ELDER CT	CC AT CREEKSIDE LLC	\$4,410	-	CDDFWA11502	5	0203
503	119-0242-002-0000	25-013349	7844 WHITE TAIL WY	AMEENHA R SEALS	\$920	-	CDDCNU21370	8	0206
504	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$380	-	CDDCVB18707	8	0629
505	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	-	\$1,000	CDDCVA01047	8	0629
506	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$380	-	CDDCVB18778	8	0629
507	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	-	\$1,000	CDDCVA01065	8	0629
508	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	-	\$1,000	CDDCVA01103	8	0629
509	119-0250-041-0000	24-044464	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$380	-	CDDCVB18929	8	0629
510	119-0250-041-0000	25-013243	7810 DEER MEADOW DR	KOKI TANAKA LIVING TRUST	\$920	-	CDDCNU21383	8	0206
511	119-0354-008-0000	23-027602	4061 FAWN CR	AGUSTIN HINOJOSA	\$340	-	CDDCNU20511	8	0206
512	119-0354-008-0000	23-027602	4061 FAWN CR	AGUSTIN HINOJOSA	\$340	-	CDDCNU21378	8	0206
513	119-0354-011-0000	23-038514	4043 FAWN CR	THERESA SUE MORRIS	-	\$1,000	CDDCHA06823	8	0463
514	119-0354-011-0000	23-038514	4043 FAWN CR	THERESA SUE MORRIS	-	\$1,000	CDDCHA06981	8	0463

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

515	119-0354-011-0000	23-038514	4043 FAWN CR	THERESA SUE MORRIS	-	\$1,000	CDDCHA07287	8	0463
516	119-0354-011-0000	25-019486	4043 FAWN CR	THERESA SUE MORRIS	\$920	-	CDDCNU22037	8	0206
517	119-0420-061-0000	25-017586	4200 MCNAMARA WY	DONALD A GILSVIK	\$920	-	CDDCNU21543	8	0206
518	119-0420-061-0000	25-017586	4200 MCNAMARA WY	DONALD A GILSVIK	\$387.50	-	CDDCNU22063	8	0206
519	201-0770-098-0000	25-014116	1839 DAWNELLE WY	SEBRON FLENAUGH III	\$920	-	CDDCNU21102	1	0206
520	201-0830-046-0000	25-020941	5778 SPENLOW WY	EDUARDO JAIME/ADRIANA AVILA	\$766	-	CDDCNU21648	1	0206
521	215-0244-016-0000	21-049514	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCZO00416	2	0206
522	215-0244-016-0000	21-049514	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCZO00433	2	0206
523	215-0244-016-0000	24-021419	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCNU20988	2	0206
524	215-0244-016-0000	24-021419	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	\$340	-	CDDCNU21644	2	0206
525	215-0244-016-0000	24-026330	1800 VINCI AV	NAVDEEP SINGH/MANINDER KAUR SAINI	-	\$1,000	CDDCHA07268	2	0463
526	215-0260-004-0000	23-017637	1248 CLAIRE AV	JOHN D SR/ANNE B WILSON REVOCABLE TRUST	\$340	-	CDDCNU20579	2	0206
527	215-0260-004-0000	23-017637	1248 CLAIRE AV	JOHN D SR/ANNE B WILSON REVOCABLE TRUST	\$340	-	CDDCNU21507	2	0206
528	215-0260-005-0000	24-022297	1320 CLAIRE AV	STANISLAV KRASNODEMSKY	\$140	-	CDDCNU20105	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

529	215-0260-005-0000	24-022297	1320 CLAIRE AV	STANISLAV KRASNODEMSKY	-	\$96	CDDCEA04183	2	0206
530	215-0260-005-0000	24-022297	1320 CLAIRE AV	STANISLAV KRASNODEMSKY	\$340	-	CDDCNU20530	2	0206
531	215-0260-005-0000	24-022297	1320 CLAIRE AV	STANISLAV KRASNODEMSKY	-	\$2,000	CDDCEA04291	2	0206
532	215-0260-007-0000	24-022296	1340 CLAIRE AV	SOLOMIA LLC	\$340	-	CDDCNU20529	2	0206
533	215-0260-007-0000	24-022296	1340 CLAIRE AV	SOLOMIA LLC	-	\$2,000	CDDCEA04292	2	0206
534	215-0280-003-0000	24-037020	1316 SANTA ANA AV	SAMUEL G ALVARADO/NIDIA EUNICE ROMERO DE ALVARADO	\$340	-	CDDCZO00406	2	0206
535	215-0280-003-0000	24-037020	1316 SANTA ANA AV	SAMUEL G ALVARADO/NIDIA EUNICE ROMERO DE ALVARADO	-	\$2,000	CDDCZA00167	2	0206
536	215-0280-003-0000	25-020408	1316 SANTA ANA AV	SAMUEL G ALVARADO/NIDIA EUNICE ROMERO DE ALVARADO	\$920	-	CDDCNU21630	2	0206
537	215-0280-026-0000	21-043333	1521 MAIN AV	JOGINDER CHUMBER	-	\$2,499	CDDCHA07314	2	0463
538	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	\$340	-	CDDCNU20971	2	0206
539	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	-	\$2,000	CDDCEA04412	2	0206
540	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	\$340	-	CDDCNU22048	2	0206
541	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	-	\$4,000	CDDCEA04676	2	0206
542	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	\$340	-	CDDCNU21513	2	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

543	215-0280-035-0000	24-035126	1401 MAIN AV	NALI DIVISION	-	\$3,000	CDDCEA04528	2	0206
544	215-0280-036-0000	24-045770	1391 MAIN AV	NALI DIVISION	\$340	-	CDDCNU20970	2	0206
545	215-0280-036-0000	24-045770	1391 MAIN AV	NALI DIVISION	-	\$1,000	CDDCEA04411	2	0206
546	215-0280-055-0000	12-023543	0 SANTA ANA AV	SUKHPREET/BOOTA DOSANJH/GURPREET SINGH	-	\$1,500	CDDFWP02833	2	0211
547	215-0280-055-0000	23-000325	0 SANTA ANA AV	SUKHPREET/BOOTA DOSANJH/GURPREET SINGH	\$340	-	CDDCNU20545	2	0206
548	215-0280-055-0000	23-000325	0 SANTA ANA AV	SUKHPREET/BOOTA DOSANJH/GURPREET SINGH	\$340	-	CDDCNU22033	2	0206
549	215-0390-004-0000	12-023558	4841 STRAUS DR	CARIGNAN LIVING TRUST/LAKHBIR DHALIWAL/ETAL	-	\$1,500	CDDFWP02839	2	0211
550	215-0390-004-0000	25-009033	4841 STRAUS DR	CARIGNAN LIVING TRUST/LAKHBIR DHALIWAL/ETAL	\$100	-	CDDCNU20992	2	0206
551	215-0390-004-0000	25-009033	4841 STRAUS DR	CARIGNAN LIVING TRUST/LAKHBIR DHALIWAL/ETAL	\$340	-	CDDCNU21107	2	0206
552	215-0390-004-0000	25-009033	4841 STRAUS DR	CARIGNAN LIVING TRUST/LAKHBIR DHALIWAL/ETAL	-	\$1,000	CDDCEA04431	2	0206
553	225-0353-011-0000	24-023621	2771 GLEN ARVEN WY	GLEN ARVEN FAMILY TRUST	\$340	-	CDDCNU20568	3	0206
554	225-0353-011-0000	24-023621	2771 GLEN ARVEN WY	GLEN ARVEN FAMILY TRUST	-	\$1,000	CDDCEA04307	3	0206
555	225-0474-013-0000	25-013678	1420 PEBBLEWOOD DR	GEORGE P FOX	\$920	-	CDDCNU21095	3	0206
556	225-0590-042-0000	25-008745	3070 ASHLEY WY	TANISHA L WORTHY	\$500	-	CDDCNU20454	3	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

557	225-0600-049-0000	25-020101	1367 GRENDEL WY	BRANDON CONNELL RUGNE REV TRUST	\$920	-	CDDCNU21483	3	0206
558	225-0611-052-0000	25-007295	2001 DELGADO WY	MICHAEL LEE REVOCABLE LIVING TRUST	\$967.50	-	CDDCNU21465	3	0206
559	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	\$500	-	CDDCVB18658	3	0629
560	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	\$380	-	CDDCVB18738	3	0629
561	225-0656-006-0000	24-006313	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	-	\$4,999	CDDCVA01061	3	0629
562	225-0656-006-0000	25-003271	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	\$387.50	-	CDDCNU20531	3	0206
563	225-0656-006-0000	25-003271	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	-	\$1,000	CDDCEA04299	3	0206
564	225-0656-006-0000	25-003271	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	\$340	-	CDDCNU21703	3	0206
565	225-0656-006-0000	25-003271	3442 BRIDGEFORD DR	AARON/SARAH MANE MAGALLANES	-	\$1,000	CDDCEA04576	3	0206
566	225-0670-095-0000	25-018980	1145 GUAVA WY	ROSHNIBEN R SARANG	\$920	-	CDDCNU21562	3	0206
567	225-0821-019-0000	24-039930	3631 CATTLE DR	MARIO JIMENEZ	\$340	-	CDDCNU21405	3	0206
568	225-0821-019-0000	24-039930	3631 CATTLE DR	MARIO JIMENEZ	\$340	-	CDDCNU21646	3	0206
569	225-0821-019-0000	24-039930	3631 CATTLE DR	MARIO JIMENEZ	-	\$4,000	CDDCEA04566	3	0206
570	225-0821-019-0000	24-039930	3631 CATTLE DR	MARIO JIMENEZ	\$340	-	CDDCNU21725	3	0206
571	225-0821-022-0000	25-000127	3643 CATTLE DR	TIMOTHY W PATTERSON	\$340	-	CDDCNU20972	3	0206
572	225-0821-022-0000	25-000127	3643 CATTLE DR	TIMOTHY W PATTERSON	-	\$2,000	CDDCEA04413	3	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

573	225-0821-022-0000	25-000127	3643 CATTLE DR	TIMOTHY W PATTERSON	\$340	-	CDDCNU21591	3	0206
574	225-0821-022-0000	25-000127	3643 CATTLE DR	TIMOTHY W PATTERSON	-	\$3,000	CDDCEA04549	3	0206
575	225-0852-026-0000	25-021651	2060 MOONTREE DR	ROXANNA LAWRENCE	\$920	-	CDDCNU21698	3	0206
576	225-0960-010-0000	24-040734	1587 W EL CAMINO AV	ROSA EL CAMINO LLC (THRIFTY PAYLESS INC)	\$920	-	CDDCZO00393	3	0206
577	225-1010-023-0000	25-000716	2616 GATEWAY OAKS DR	LOKI CT RENO LLC	\$387.50	-	CDDCNU20488	3	0206
578	225-1010-023-0000	25-000716	2616 GATEWAY OAKS DR	LOKI CT RENO LLC	-	\$1,000	CDDCEA04278	3	0206
579	225-1040-001-0000	25-022113	3611 TRUXEL RD	HD DEVELOPMENT OF MARYLAND INC	\$920	-	CDDCNU21708	3	0206
580	225-1290-026-0000	23-000985	450 LYMAN CR	AZAD SINGH	\$500	-	CDDCVB18926	1	0629
581	225-1480-024-0000	15-019103	3911 SNELLING LN	WINNCREST NATOMAS LLC	-	\$1,000	CDDFWP02763	1	0211
582	225-1480-028-0000	15-019101	0 DEL PASO RD	WINNCREST NATOMAS LLC	-	\$1,000	CDDFWP02766	1	0211
583	225-1660-001-0000	25-024684	3444 ZALEMA WY	TYRONE W SMITH SR	\$920	-	CDDCNU21669	3	0206
584	225-2210-006-0000	12-023886	4118 E COMMERCE WY	4118 EAST COMMERCE HOLDINGS LLC	-	\$1,000	CDDFWP02759	1	0211
585	226-0035-013-0000	24-046621	5015 CAREY RD	SHIRANTHA FERNANDO KUMARAGE	-	\$1,000	CDDCHA07218	1	0463
586	226-0043-016-0000	25-020509	4900 KENMAR RD	FAROOQ MUZAFFAR/MOHAMMAD A RASHID	\$920	-	CDDCNU21536	1	0206
587	226-0080-092-0000	23-017313	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	-	\$1,000	CDDCHA06990	2	0463

Exhibit A - Report of the Department Director – Special Assessments**February 10, 2026**

588	226-0080-092-0000	23-017313	1027 NEAL RD	VICTORIA D MARQUEZ/JESSIE RENSLOW	-	\$1,000	CDDCHA07301	2	0463
589	226-0101-001-0000	12-025901	0 CLAIRE AV	COMMUNI-T	-	\$1,000	CDDFWP02891	1	0211
590	226-0101-002-0000	12-025902	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02905	1	0211
591	226-0101-003-0000	12-025903	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02900	1	0211
592	226-0101-004-0000	12-025904	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02904	1	0211
593	226-0101-005-0000	12-025905	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02913	1	0211
594	226-0101-006-0000	12-025906	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02895	1	0211
595	226-0101-013-0000	12-025910	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02918	1	0211
596	226-0101-014-0000	12-025911	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02912	1	0211
597	226-0101-015-0000	12-025912	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02894	1	0211
598	226-0101-016-0000	12-025913	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02910	1	0211
599	226-0101-017-0000	12-025914	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02899	1	0211
600	226-0101-018-0000	12-025915	5241 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02919	1	0211
601	226-0101-019-0000	12-025916	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02909	1	0211
602	226-0101-020-0000	12-025917	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02917	1	0211
603	226-0101-021-0000	12-025918	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02897	1	0211

Exhibit A - Report of the Department Director – Special Assessments**February 10, 2026**

604	226-0101-022-0000	12-025919	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02903	1	0211
605	226-0101-023-0000	12-025920	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02921	1	0211
606	226-0101-024-0000	12-025921	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02916	1	0211
607	226-0101-025-0000	12-025922	0 RIO LINDA BL	COMMUNI-T	-	\$1,250	CDDFWP02906	1	0211
608	226-0101-026-0000	12-025923	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02892	1	0211
609	226-0101-028-0000	12-025925	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02896	1	0211
610	226-0101-029-0000	12-025926	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02893	1	0211
611	226-0101-030-0000	12-025927	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02908	1	0211
612	226-0101-031-0000	12-025928	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02898	1	0211
613	226-0101-032-0000	12-025929	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02915	1	0211
614	226-0101-033-0000	12-025930	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02922	1	0211
615	226-0101-034-0000	12-025931	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02911	1	0211
616	226-0101-035-0000	12-025932	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02902	1	0211
617	226-0101-036-0000	12-025933	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02901	1	0211
618	226-0101-037-0000	12-025934	0 RIO LINDA BL	COMMUNI-T	-	\$1,000	CDDFWP02914	1	0211
619	226-0122-012-0000	25-008898	620 CLAIRE AV	WILLIAM M/LINDA G JUELCH	\$920	-	CDDCNU20615	1	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

620	226-0122-012-0000	25-008898	620 CLAIRE AV	WILLIAM M/LINDA G JUELCH	\$47.50	-	CDDCNU21399	1	0206
621	226-0122-012-0000	25-008898	620 CLAIRE AV	WILLIAM M/LINDA G JUELCH	\$340	-	CDDCNU21524	1	0206
622	226-0122-012-0000	25-008898	620 CLAIRE AV	WILLIAM M/LINDA G JUELCH	-	\$1,000	CDDCEA04532	1	0206
623	226-0132-025-0000	25-015006	828 CLAIRE AV	MAYRA LOPEZ/HUGO GAMEZ	-	\$1,000	CDDCEA04679	2	0206
624	226-0153-001-0000	25-007153	5024 SULLY ST	BONNIE MAY RAGAN	\$967.50	-	CDDCNU20555	2	0206
625	226-0153-001-0000	25-007153	5024 SULLY ST	BONNIE MAY RAGAN	\$340	-	CDDCNU21476	2	0206
626	226-0153-001-0000	25-007153	5024 SULLY ST	BONNIE MAY RAGAN	-	\$1,000	CDDCEA04524	2	0206
627	226-0330-103-0000	25-017702	276 DELTA LEAF WY	VARINDER SINGH	\$920	-	CDDCNU21682	1	0206
628	237-0052-011-0000	22-015200	4635 DRY CREEK RD	MICHAEL E/DEBRA J WOODWARD	\$380	-	CDDCVB18727	2	0629
629	237-0052-011-0000	22-015200	4635 DRY CREEK RD	MICHAEL E/DEBRA J WOODWARD	-	\$4,999	CDDCVA01054	2	0629
630	237-0060-015-0000	24-032009	1552 MAIN AV	PLASTER GROUP INC	\$340	-	CDDCNU20564	2	0206
631	237-0060-015-0000	24-032009	1552 MAIN AV	PLASTER GROUP INC	\$340	-	CDDCNU21503	2	0206
632	237-0060-015-0000	24-032009	1552 MAIN AV	PLASTER GROUP INC	-	\$4,000	CDDCEA04526	2	0206
633	237-0060-015-0000	24-032009	1552 MAIN AV	PLASTER GROUP INC	\$340	-	CDDCNU22050	2	0206
634	237-0060-016-0000	21-013438	4737 RALEY BL	ROBERTO ANTONIO MARTINEZ REV TRUST	\$380	-	CDDCVB18728	2	0629
635	237-0060-031-0000	24-047626	1521 GRACE AV	DUMITRU CUCICEA	\$340	-	CDDCNU20821	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

636	237-0060-031-0000	24-047626	1521 GRACE AV	DUMITRU CUCICEA	-	\$1,000	CDDCEA04369	2	0206
637	237-0081-012-0000	24-012342	1136 GRACE AV	DARLENE J/EDWARD J SMITH	-	\$4,999	CDDCHA06943	2	0463
638	237-0081-012-0000	24-012342	1136 GRACE AV	DARLENE J/EDWARD J SMITH	-	\$4,999	CDDCHA07245	2	0463
639	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	\$340	-	CDDCNU20819	2	0206
640	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	-	\$4,000	CDDCEA04370	2	0206
641	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	\$340	-	CDDCNU21522	2	0206
642	237-0081-012-0000	24-015029	1136 GRACE AV	DARLENE J/EDWARD J SMITH	\$340	-	CDDCNU22038	2	0206
643	237-0081-024-0000	25-026986	1125 BELL AV	ROBERT PONCE	\$920	-	CDDCNU22065	2	0206
644	237-0091-009-0000	12-026081	1249 BELL AV	RAUL ALFARO	-	\$1,000	CDDFWP02835	2	0211
645	237-0092-016-0000	24-022576	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCNU20542	2	0206
646	237-0092-016-0000	24-022576	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCNU21425	2	0206
647	237-0092-016-0000	24-022576	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCNU22051	2	0206
648	237-0092-016-0000	24-023907	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCZO00411	2	0206
649	237-0092-016-0000	24-023907	4450 MARYSVILLE BL	A ANDRIASYAN INC	\$340	-	CDDCZO00426	2	0206
650	237-0110-011-0000	12-026103	4351 RIO LINDA BL	RICKY/ROCKY MAHARAJ	-	\$1,000	CDDFWP02814	2	0211
651	237-0110-011-0000	12-026103	4351 RIO LINDA BL	RICKY /ROCKY MAHARAJ	\$2,460	-	CDDFWA11490	2	0203

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

652	237-0110-012-0000	12-026104	745 BENTON AV	RICKY/ROCKY MAHARAJ	-	\$1,000	CDDFWP02832	2	0211
653	237-0110-012-0000	12-026104	745 BENTON AV	RICKY /ROCKY MAHARAJ	\$2,460	-	CDDFWA11491	2	0203
654	237-0130-020-0000	22-029845	4229 MAY ST	ALBERTO JR/ARRIELLE CASTRO	-	\$1,500	CDDCHA07299	2	0463
655	237-0161-028-0000	12-026139	1421 KATHARINE AV	EST OF CHARLES H MASSEY	-	\$1,000	CDDFWP02842	2	0211
656	237-0161-028-0000	12-026139	1421 KATHARINE AV	EST OF CHARLES H MASSEY	\$3,165	-	CDDFWA11453	2	0203
657	237-0161-036-0000	24-027830	1413 KATHARINE AV	XIONG THOR	-	\$1,500	CDDCHA06967	2	0463
658	237-0161-036-0000	24-027830	1413 KATHARINE AV	XIONG THOR	-	\$1,500	CDDCHA07272	2	0463
659	237-0161-036-0000	25-023752	1413 KATHARINE AV	XIONG THOR	\$920	-	CDDCNU22064	2	0206
660	237-0216-004-0000	12-026188	0 O'DONNELL AV	RICK DAWARI	-	\$1,000	CDDFWP02816	2	0211
661	237-0216-004-0000	12-026188	0 O'DONNELL AV	RICK DAWARI	\$2,460	-	CDDFWA11469	2	0203
662	237-0216-005-0000	12-026189	0 O'DONNELL AV	RICK DAWARI	-	\$1,000	CDDFWP02837	2	0211
663	237-0216-005-0000	12-026189	0 O'DONNELL AV	RICK DAWARI	\$2,460	-	CDDFWA11470	2	0203
664	237-0216-005-0000	24-013294	0 O'DONNELL AV	RICK DAWARI	\$340	-	CDDCNU21702	2	0206
665	237-0355-001-0000	24-047818	4375 BOLLENBACHER AV	PATRICIA F FINGER	\$340	-	CDDCNU21108	1	0206
666	237-0355-001-0000	24-047818	4375 BOLLENBACHER AV	PATRICIA F FINGER	-	\$2,000	CDDCEA04432	1	0206
667	237-0355-001-0000	24-047818	4375 BOLLENBACHER AV	PATRICIA F FINGER	\$340	-	CDDCNU21615	1	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

668	237-0500-032-0000	25-000295	715 TAILWIND DR	TONYA R PIERCE	\$340	-	CDDCNU20534	1	0206
669	237-0500-032-0000	25-000295	715 TAILWIND DR	TONYA R PIERCE	-	\$1,000	CDDCEA04296	1	0206
670	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	\$47.50	-	CDDCNU20551	2	0206
671	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	\$340	-	CDDCNU21508	2	0206
672	237-0560-013-0000	25-003441	4530 MAY ST	JAMES L EADY	-	\$1,000	CDDCEA04527	2	0206
673	238-0020-023-0000	25-023836	4504 RALEY BL	KMSA FAMILY REVOCABLE TRUST	\$920	-	CDDCNU21634	2	0206
674	238-0044-005-0000	25-013630	4433 DAYTON ST	OLEG BYCHKOV	\$920	-	CDDCNU21535	2	0206
675	238-0071-009-0000	25-014134	900 CALHOUN CT	RUSSELL GARY MCQUEEN	\$920	-	CDDCNU21016	2	0206
676	238-0092-022-0000	10-007462	406 STILLWELL CT	406 STILLWELL CT TRUST	-	\$1,500	CDDCHA06991	2	0463
677	238-0111-006-0000	25-007613	306 ANDERSON CT	KENNETH TERRY DEFER	\$387.50	-	CDDCNU20968	2	0206
678	238-0111-006-0000	25-007613	306 ANDERSON CT	KENNETH TERRY DEFER	-	\$1,000	CDDCEA04416	2	0206
679	238-0111-007-0000	24-036061	304 ANDERSON CT	FRANCHISE INVESTMENT PROPERTIES INC	\$340	-	CDDCNU20817	2	0206
680	238-0111-007-0000	24-036061	304 ANDERSON CT	FRANCHISE INVESTMENT PROPERTIES INC	\$340	-	CDDCNU21727	2	0206
681	238-0111-007-0000	24-036061	304 ANDERSON CT	FRANCHISE INVESTMENT PROPERTIES INC	-	\$4,000	CDDCEA04581	2	0206
682	238-0180-016-0000	22-030771	4104 ASTORIA ST	MARY A VELASQUEZ LIVING TRUST	\$7,564.06	-	CDDCNU21494	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

683	238-0180-016-0000	22-030771	4104 ASTORIA ST	MARY A VELASQUEZ LIVING TRUST	\$340	-	CDDCNU21612	2	0206
684	238-0201-007-0000	12-026335	2230 MOGAN AV	FELIPE/LAURA CASTANEDA	\$1,590	-	CDDFWA11560	2	0203
685	238-0201-007-0000	12-026335	2230 MOGAN AV	FELIPE/LAURA CASTANEDA	-	\$1,000	CDDFWP02928	2	0211
686	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	\$340	-	CDDCNU20807	2	0206
687	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	-	\$2,000	CDDCEA04366	2	0206
688	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	\$340	-	CDDCNU21505	2	0206
689	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	-	\$3,000	CDDCEA04525	2	0206
690	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	\$340	-	CDDCNU22058	2	0206
691	238-0201-037-0000	24-034434	2301 MOGAN AV	VICTOR M NAVARRO JR	-	\$4,000	CDDCEA04677	2	0206
692	250-0010-091-0000	12-026356	0 ROSIN CT	ASB INVESTMENTS GROUP LLC	\$3,860	-	CDDFWA11505	3	0203
693	250-0082-015-0000	12-026392	579 LINDSAY AV	SHOICHI MARTINSON	-	\$1,000	CDDFWP02831	2	0211
694	250-0082-015-0000	12-026392	579 LINDSAY AV	SHOICHI MARTINSON	\$2,460	-	CDDFWA11489	2	0203
695	250-0082-015-0000	25-020347	579 LINDSAY AV	SHOICHI MARTINSON	\$920	-	CDDCNU21663	2	0206
696	250-0101-006-0000	24-040475	441 KESNER AV	ADAM/TERRY LAVALLEY	-	\$1,500	CDDCHA06966	2	0463
697	250-0101-006-0000	24-040475	441 KESNER AV	ADAM/TERRY LAVALLEY	-	\$1,500	CDDCHA07281	2	0463
698	250-0102-024-0000	24-027506	509 SOUTH AV	MARION E CLARK	\$340	-	CDDCNU20578	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

699	250-0102-024-0000	24-027506	509 SOUTH AV	MARION E CLARK	-	\$4,000	CDDCEA04311	2	0206
700	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	\$920	-	CDDCNU20566	2	0206
701	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	\$47.50	-	CDDCNU21117	2	0206
702	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	\$340	-	CDDCNU21461	2	0206
703	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	-	\$1,000	CDDCEA04521	2	0206
704	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	\$340	-	CDDCNU21713	2	0206
705	250-0111-017-0000	25-006374	625 KESNER AV	FRANCISCO/YOLANDA MENDOZA	-	\$2,000	CDDCEA04578	2	0206
706	250-0130-031-0000	24-017031	171 SILVER EAGLE RD	LIZBETH INGRAHAM FAMILY TRUST	-	\$1,000	CDDCEA04262	2	0206
707	250-0130-031-0000	24-017031	171 SILVER EAGLE RD	LIZBETH INGRAHAM FAMILY TRUST	\$340	-	CDDCNU20428	2	0206
708	250-0130-031-0000	24-017031	171 SILVER EAGLE RD	LIZBETH INGRAHAM FAMILY TRUST	\$340	-	CDDCNU20990	2	0206
709	250-0130-031-0000	24-017031	171 SILVER EAGLE RD	LIZBETH INGRAHAM FAMILY TRUST	-	\$2,000	CDDCEA04418	2	0206
710	250-0130-031-0000	24-017031	171 SILVER EAGLE RD	LIZBETH INGRAHAM FAMILY TRUST	\$340	-	CDDCNU21525	2	0206
711	250-0130-031-0000	24-017031	171 SILVER EAGLE RD	LIZBETH INGRAHAM FAMILY TRUST	-	\$3,000	CDDCEA04533	2	0206
712	250-0140-016-0000	24-044225	3551 TAYLOR ST	ARUN/GYAN WATI PRASAD	\$340	-	CDDCNU20969	2	0206
713	250-0140-016-0000	24-044225	3551 TAYLOR ST	ARUN/GYAN WATI PRASAD	-	\$3,000	CDDCEA04410	2	0206
714	250-0140-016-0000	24-044225	3551 TAYLOR ST	ARUN/GYAN WATI PRASAD	\$340	-	CDDCNU21462	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

715	250-0140-016-0000	24-044225	3551 TAYLOR ST	ARUN/GYAN WATI PRASAD	-	\$4,000	CDDCEA04522	2	0206
716	250-0191-031-0000	12-026478	3481 NORWOOD AV	MONARCH PROPERTY SERVICES LLC	-	\$1,000	CDDFWP02930	2	0211
717	250-0191-038-0000	12-026479	366 SILVER EAGLE RD	MASON INVESTMENTS LLC	-	\$1,250	CDDFWP02824	2	0211
718	250-0191-038-0000	12-026479	366 SILVER EAGLE RD	MASON INVESTMENTS LLC	\$3,660	-	CDDFWA11471	2	0203
719	250-0191-039-0000	12-026480	376 SILVER EAGLE RD	MASON INVESTMENTS LLC	-	\$1,250	CDDFWP02813	2	0211
720	250-0191-039-0000	12-026480	376 SILVER EAGLE RD	MASON INVESTMENTS LLC	\$3,660	-	CDDFWA11506	2	0203
721	250-0312-022-0000	22-040899	3259 NAREB ST	LOUIS E MITCHELL JR	-	\$4,999	CDDCHA06964	2	0463
722	250-0410-053-0000	25-024163	878 BRIERGLEN WY	TRUST OF MILLICENT I HENLEY	\$920	-	CDDCNU22075	3	0206
723	250-0420-077-0000	25-013288	868 RANCHO ROBLE WY	NICHOLAS ROBERT MOLLENBERND/CARLIE ELIZABETH ROBINSON	\$920	-	CDDCNU21382	3	0206
724	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESAGARCIA OCHOA	\$340	-	CDDCNU20341	2	0206
725	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESAGARCIA OCHOA	-	\$750	CDDCEA04247	2	0206
726	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESAGARCIA OCHOA	\$340	-	CDDCNU20977	2	0206
727	251-0071-003-0000	24-043660	3841 CLAY ST	JAVIER CEJA/MARIA TERESAGARCIA OCHOA	-	\$1,200	CDDCEA04415	2	0206
728	251-0081-006-0000	24-048231	3829 ELM ST	VINCENT M WALKER	-	\$1,000	CDDCHA07228	2	0463
729	251-0124-001-0000	21-048669	3634 MARYSVILLE BL	MERVIN BROOKINS/PRENTICE WILSON	-	\$4,999	CDDCHA06940	2	0463

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

730	251-0181-029-0000	22-022072	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	-	\$2,499	CDDCHA07259	2	0463
731	251-0181-029-0000	22-022072	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	-	\$2,499	CDDCHA06939	2	0463
732	251-0181-029-0000	24-045501	1445 NOGALES ST	COMMUNITY CHURCH OF GOD IN CHRIST NUMBER ONE	\$47.50	-	CDDCNU21112	2	0206
733	251-0211-023-0000	25-011585	1219 LOS ROBLES BL	SOK THEA TIN/MOUN CHEAN	\$920	-	CDDCNU21013	2	0206
734	251-0211-027-0000	25-019080	1309 LOS ROBLES BL	LEYVA TRUST	\$920	-	CDDCNU21488	2	0206
735	251-0221-005-0000	17-018640	1431 LOS ROBLES BL	DAVID MICHAEL CASTAIN	\$340	-	CDDCNU21033	2	0206
736	251-0221-005-0000	17-018640	1431 LOS ROBLES BL	DAVID MICHAEL CASTAIN	\$340	-	CDDCNU21487	2	0206
737	251-0221-005-0000	17-018640	1431 LOS ROBLES BL	DAVID MICHAEL CASTAIN	\$340	-	CDDCNU22047	2	0206
738	251-0230-063-0000	25-009261	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	\$920	-	CDDCGR00215	2	0206
739	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	\$100	-	CDDCNU20831	2	0206
740	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	\$340	-	CDDCNU21523	2	0206
741	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	-	\$1,000	CDDCEA04531	2	0206
742	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	\$340	-	CDDCNU22044	2	0206
743	251-0230-063-0000	25-009262	3310 MARYSVILLE BL	LY SOK/VANNAK ONG	-	\$2,000	CDDCEA04674	2	0206
744	251-0241-003-0000	25-024234	816 CARMELITA AV	ADONIS S WILLIAMS	\$920	-	CDDCNU22077	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

745	251-0292-025-0000	12-026900	930 RIVERA DR	TRENT S LEVINSON	-	\$1,000	CDDFWP02867	2	0211
746	252-0032-010-0000	18-020959	2246 NORTH AV	SCOTT C SCHAEFER	-	\$1,000	CDDCHA06819	2	0463
747	252-0032-010-0000	18-020959	2246 NORTH AV	SCOTT C SCHAEFER	-	\$1,000	CDDCHA07032	2	0463
748	252-0032-011-0000	24-012871	2250 NORTH AV	JERRY F/SHERYL J MASHAW REVOCABLE FAMLIY TRUST	\$340	-	CDDCNU21640	2	0206
749	252-0032-011-0000	24-012871	2250 NORTH AV	JERRY F/SHERYL J MASHAW REVOCABLE FAMLIY TRUST	-	\$4,000	CDDCEA04564	2	0206
750	252-0042-026-0000	23-032288	3916 WINTERS ST	MIDFIRST BANK	\$380	-	CDDCVB18724	2	0629
751	252-0042-026-0000	23-032288	3916 WINTERS ST	MIDFIRST BANK	-	\$4,999	CDDCVA01053	2	0629
752	252-0042-026-0000	25-018518	3916 WINTERS ST	MIDFIRST BANK	\$920	-	CDDCNU21377	2	0206
753	252-0082-037-0000	24-044083	2141 GRAND AV	EXTENDED FAMILY LIVING TRUST	\$340	-	CDDCNU20989	2	0206
754	252-0082-037-0000	24-044083	2141 GRAND AV	EXTENDED FAMILY LIVING TRUST	-	\$2,000	CDDCEA04417	2	0206
755	252-0123-005-0000	25-007933	3712 MAHOGANY ST	ELEAZAR RUIZ RAMIREZ	\$920	-	CDDCNU20480	2	0206
756	252-0123-005-0000	25-007933	3712 MAHOGANY ST	ELEAZAR RUIZ RAMIREZ	\$340	-	CDDCNU22031	2	0206
757	252-0123-005-0000	25-007933	3712 MAHOGANY ST	ELEAZAR RUIZ RAMIREZ	-	\$1,000	CDDCEA04670	2	0206
758	252-0131-011-0000	25-018463	1993 ROANOKE AV	BUDDY L GRIGGS	\$920	-	CDDCNU21593	2	0206
759	252-0131-012-0000	25-022983	1981 ROANOKE AV	MELISSA R FRAGO	\$920	-	CDDCNU22036	2	0206
760	252-0132-008-0000	24-017924	3737 DAYTON ST	CECELIA HIGHTOWER	\$340	-	CDDCNU20550	2	0206

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

761	252-0132-008-0000	24-017924	3737 DAYTON ST	CECELIA HIGHTOWER	\$340	-	CDDCNU21511	2	0206
762	252-0132-008-0000	24-017924	3737 DAYTON ST	CECELIA HIGHTOWER	-	\$4,000	CDDCEA04529	2	0206
763	252-0132-008-0000	24-017924	3737 DAYTON ST	CECELIA HIGHTOWER	\$340	-	CDDCNU22057	2	0206
764	252-0141-046-0000	25-009163	3724 ASTORIA ST	CHIEN QUOC LE/PHUONG NGOC PHAM/CHAU MINH LE	\$920	-	CDDCNU21373	2	0206
765	252-0182-005-0000	20-004660	3621 DAYTON ST	GARCIA FAMILY TRUST	-	\$4,999	CDDCHA07025	2	0463
766	252-0230-040-0000	25-008219	3511 DEL PASO BL	CATALINA ALVARADO/ISREAL ACEVEDO	\$920	-	CDDCNU21068	2	0206
767	252-0230-040-0000	25-008219	3511 DEL PASO BL	CATALINA ALVARADO/ISREAL ACEVEDO	\$47.50	-	CDDCNU21747	2	0206
768	252-0302-005-0000	20-039884	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	-	\$1,000	CDDCHA07027	2	0463
769	252-0302-005-0000	25-011840	3201 DEL PASO BL	GANG ZHAO DONG/MICHELLE MEI SHEUNG LAU	\$920	-	CDDCNU21063	2	0206
770	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	\$47.50	-	CDDCNU20582	2	0206
771	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	\$340	-	CDDCNU21080	2	0206
772	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	-	\$2,000	CDDCEA04577	2	0206
773	252-0310-037-0000	24-046041	1828 LOS ROBLES BL	SAAM PROPERTIES INCORPORATED	\$340	-	CDDCNU21705	2	0206
774	252-0330-008-0000	24-046048	3232 DEL PASO BL	DEJENA G WATKINS	\$387.50	-	CDDCNU21624	2	0206
775	252-0330-008-0000	24-046048	3232 DEL PASO BL	DEJENA G WATKINS	-	\$1,000	CDDCEA04561	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

776	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	\$920	-	CDDCNU20515	2	0206
777	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	\$47.50	-	CDDCNU21049	2	0206
778	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	\$340	-	CDDCNU21426	2	0206
779	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	-	\$1,000	CDDCEA04517	2	0206
780	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	\$340	-	CDDCNU22046	2	0206
781	252-0340-016-0000	25-005350	3156 PENDLETON ST	FELIX/NATHALIE MEDINA FAMILY TRUST	-	\$2,000	CDDCEA04673	2	0206
782	252-0360-009-0000	25-021208	3720 IMMACULATA WY	MELANIE BURCHFIELD	\$920	-	CDDCNU21679	2	0206
783	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	\$920	-	CDDCNU21073	3	0206
784	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	\$387.50	-	CDDCNU21609	3	0206
785	262-0024-006-0000	25-013456	3179 NORTHVIEW DR	DONNA E ALLEN	-	\$1,000	CDDCEA04554	3	0206
786	262-0073-008-0000	24-009665	330 TENAYA AV	CAP CITY CONSTRUCTION LLC	\$340	-	CDDCNU20561	3	0206
787	262-0073-008-0000	24-009665	330 TENAYA AV	CAP CITY CONSTRUCTION LLC	\$340	-	CDDCNU21404	3	0206
788	262-0111-005-0000	24-020677	333 WISCONSIN AV	DAVID HURLEY	\$340	-	CDDCNU20986	3	0206
789	262-0261-018-0000	23-008410	205 PERALTA AV	LLOYD A GETCHELL JR	-	\$2,499	CDDCHA07233	3	0463
790	262-0262-001-0000	25-020269	2594 AMERICAN AV	TASK FAMILY TRUST	\$920	-	CDDCNU21706	3	0206
791	262-0262-020-0000	12-027076	251 W EL CAMINO AV	WILSON RENIERY SORIANO SEVILLA	-	\$1,000	CDDFWP02789	3	0211

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

792	262-0262-020-0000	12-027076	251 W EL CAMINO AV	WILSON RENIERY SORIANO SEVILLA	\$2,460	-	CDDFWA11500	3	0203
793	262-0290-024-0000	25-024067	745 SOTANO DR	PABLO H MEJIA	\$920	-	CDDCNU21642	3	0206
794	262-0300-024-0000	24-019664	870 REGATTA DR	CHRISTINA MARIE/GILBERT RUBEN DAMIAN	\$340	-	CDDCNU20491	3	0206
795	262-0300-024-0000	24-019664	870 REGATTA DR	CHRISTINA MARIE/GILBERT RUBEN DAMIAN	-	\$3,000	CDDCEA04275	3	0206
796	262-0300-024-0000	24-019664	870 REGATTA DR	CHRISTINA MARIE/GILBERT RUBEN DAMIAN	\$340	-	CDDCNU21403	3	0206
797	262-0300-024-0000	24-019664	870 REGATTA DR	CHRISTINA MARIE/GILBERT RUBEN DAMIAN	\$340	-	CDDCNU21667	3	0206
798	262-0300-024-0000	24-019664	870 REGATTA DR	CHRISTINA MARIE/GILBERT RUBEN DAMIAN	-	\$4,000	CDDCEA04570	3	0206
799	263-0041-019-0000	25-024140	813 ARCADE BL	SHARON LEE NAYLOR	\$920	-	CDDCNU22076	2	0206
800	263-0045-005-0000	22-016686	656 SONOMA AV	SKYLINERS MHP LLC	-	\$1,000	CDDCHA06998	2	0463
801	263-0045-005-0000	22-016686	656 SONOMA AV	SKYLINERS MHP LLC	-	\$1,000	CDDCHA07298	2	0463
802	263-0051-020-0000	25-008800	147 ARCADE BL	SALMON FALLS LLC	\$920	-	CDDCNU21482	2	0206
803	263-0051-020-0000	25-008800	147 ARCADE BL	SALMON FALLS LLC	\$47.50	-	CDDCNU22052	2	0206
804	263-0131-001-0000	25-006720	406 LAS PALMAS AV	BLACK OAK CIRCLE CORP	-	\$1,500	CDDCHA06961	2	0463
805	263-0131-001-0000	25-006720	406 LAS PALMAS AV	BLACK OAK CIRCLE CORP	-	\$1,500	CDDCHA07227	2	0463
806	263-0162-011-0000	21-051421	2627 FORREST ST	ROBERT ROBINSON	-	\$4,999	CDDCHA06942	2	0463

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

807	263-0162-011-0000	21-051421	2627 FORREST ST	ROBERT ROBINSON	-	\$4,999	CDDCHA07221	2	0463
808	263-0172-013-0000	12-027114	705 LAMPASAS AV	OLEG MAKOVEY	-	\$1,000	CDDFWP02758	2	0211
809	263-0216-010-0000	25-005272	172 SANTIAGO AV	ELENA SILVA	\$47.50	-	CDDCNU20991	2	0206
810	263-0216-010-0000	25-005272	172 SANTIAGO AV	ELENA SILVA	\$340	-	CDDCNU21393	2	0206
811	263-0216-010-0000	25-005272	172 SANTIAGO AV	ELENA SILVA	-	\$1,000	CDDCEA04513	2	0206
812	263-0216-010-0000	25-005272	172 SANTIAGO AVE	ELENA SILVA	\$340	-	CDDCNU21726	2	0206
813	263-0216-010-0000	25-005272	172 SANTIAGO AVE	ELENA SILVA	-	\$2,000	CDDCEA04582	2	0206
814	263-0216-016-0000	25-014011	185 EL CAMINO AV	KARLO OJEDA	\$920	-	CDDCNU21014	2	0206
815	263-0231-020-0000	24-043670	2504 HAWTHORNE ST	CAYA MORTGAGE SERVICING LIMITED PARTNERSHIP	\$380	-	CDDCVB18922	2	0629
816	263-0231-020-0000	24-043670	2504 HAWTHORNE ST	CAYA MORTGAGE SERVICING LIMITED PARTNERSHIP	-	\$2,500	CDDCVA01101	2	0629
817	263-0232-032-0000	25-006064	477 EL CAMINO AV	FRED TONI REYEZ CRUZ/RUPERTO REYES/ETAL	-	\$1,000	CDDCHA06988	2	0463
818	263-0242-018-0000	12-027137	679 EL CAMINO AV	ELK GROVE REAL ESTATE HOLDINGS GROUP INC	-	\$1,000	CDDFWP02776	2	0211
819	263-0242-022-0000	25-005920	649 EL CAMINO AV	SAMUEL MARTINEZ	\$920	-	CDDCNU20612	2	0206
820	265-0012-003-0000	12-027152	3130 RIO LINDA BL	FRANZ O ESPINOZA/NATALIE C MADRIZ	-	\$1,500	CDDFWP02863	2	0211
821	265-0012-008-0000	16-001108	951 OPAL LN	NATALIE C MADRIZ	-	\$1,000	CDDFWP02861	2	0211

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

822	265-0012-032-0000	16-001109	961 OPAL LN	NATALIE C MADRIZ	-	\$1,000	CDDFWP02862	2	0211
823	265-0040-001-0000	25-007367	1301 SONOMA AV	JACQUELINE J GEORGE	\$340	-	CDDCNU20820	2	0206
824	265-0040-001-0000	25-007367	1301 SONOMA AV	JACQUELINE J GEORGE	-	\$1,000	CDDCEA04371	2	0206
825	265-0060-014-0000	25-020310	3187 DEL PASO BL	AZIZ UR REHMAN/AHMAD UR RAHMAN	\$920	-	CDDCNU21670	2	0206
826	265-0111-001-0000	12-027185	2947 RIO LINDA BL	KULWINDER SANDHU	-	\$1,250	CDDFWP02826	2	0211
827	265-0111-001-0000	12-027185	2947 RIO LINDA BL	KULWINDER SANDHU	\$2,460	-	CDDFWA11508	2	0203
828	265-0111-001-0000	25-011716	2947 RIO LINDA BL	KULWINDER SANDHU	\$920	-	CDDCNU20517	2	0206
829	265-0112-020-0000	22-013560	2928 RIO LINDA BL	GABRIEL ARMANDO GARCIA FLORES	\$340	-	CDDCNU21371	2	0206
830	265-0112-020-0000	22-013560	2928 RIO LINDA BL	GABRIEL ARMANDO GARCIA FLORES	\$680	-	CDDCNU21626	2	0206
831	265-0130-017-0000	15-017943	1320 ACACIA AV	VOLVON TRUST	\$2,305	-	CDDFWA11459	2	0203
832	265-0130-017-0000	15-017943	1320 ACACIA AV	VOLVON TRUST	-	\$1,000	CDDFWP02860	2	0211
833	265-0130-017-0000	25-008311	1320 ACACIA AV	VOLVON TRUST	\$920	-	CDDCNU20608	2	0206
834	265-0130-017-0000	25-008311	1320 ACACIA AV	VOLVON TRUST	\$47.50	-	CDDCNU21118	2	0206
835	265-0130-017-0000	25-008311	1320 ACACIA AV	VOLVON TRUST	\$340	-	CDDCNU21559	2	0206
836	265-0130-017-0000	25-008311	1320 ACACIA AV	VOLVON TRUST	-	\$1,000	CDDCEA04542	2	0206
837	265-0130-046-0000	23-030028	0 CLAY ST AKA 11-22 CORAL LN	SOFIA TRUST OF 2015	-	\$2,499	CDDCHA06947	2	0463

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

838	265-0130-046-0000	23-030028	0 CLAY ST AKA 11-22 CORAL LN	SOFIA TRUST OF 2015	-	\$4,999	CDDCHA07226	2	0463
839	265-0151-030-0000	19-005179	1643 KATHLEEN AV	MICHAEL IYASERE	-	\$4,999	CDDCHA07021	2	0463
840	265-0222-001-0000	25-004987	2800 DEL PASO BL	LAURA DRAKE	\$47.50	-	CDDCNU21105	2	0206
841	265-0253-009-0000	22-007088	2648 DEL PASO BL	MERVIN BROOKINGS/PRENTICE WILSON	-	\$4,999	CDDCHA06956	2	0463
842	265-0271-011-0000	25-002710	2841 JANETTE WY	EST OF VICTOR TOMAS GUZMAN	\$47.50	-	CDDCNU20581	2	0206
843	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	\$340	-	CDDCNU20562	2	0206
844	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	-	\$1,000	CDDCEA04305	2	0206
845	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	\$340	-	CDDCNU21380	2	0206
846	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	-	\$2,000	CDDCEA04511	2	0206
847	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	\$340	-	CDDCNU21659	2	0206
848	265-0292-005-0000	24-024456	2551 DEL PASO BL	TRACY WHITE	-	\$3,000	CDDCEA04569	2	0206
849	265-0303-044-0000	24-036603	1115 FRIENZA AV	CHANG/YEN WANG	-	\$1,500	CDDCHA06999	2	0463
850	265-0303-051-0000	21-013435	1131 FRIENZA AV	MICHAEL IYASERE	-	\$2,499	CDDCHA06997	2	0463
851	265-0323-016-0000	24-026660	2551 LEXINGTON ST	DABKOSKI FAMILY TRUST/JOHN KASSAR REVOCABLE TRUST	-	\$4,999	CDDCHA06825	2	0463
852	265-0323-025-0000	24-013728	2570 EVERGREEN ST	LYUDMILA/PAVEL STRETOVICH	-	\$3,000	CDDCHA06955	2	0463
853	265-0323-025-0000	24-013728	2570 EVERGREEN ST	LYUDMILA/PAVEL STRETOVICH	-	\$4,999	CDDCHA07292	2	0463

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

854	265-0333-010-0000	24-035198	2525 TAFT ST	EDGAR R GALVA RAMOS	\$340	-	CDDCNU21046	2	0206
855	265-0333-010-0000	24-035198	2525 TAFT ST	EDGAR R GALVA RAMOS	-	\$3,000	CDDCEA04424	2	0206
856	265-0371-020-0000	25-021011	1739 ELDRIDGE AV	LAZY DREAM TRUST	\$920	-	CDDCNU21731	2	0206
857	265-0383-009-0000	24-047426	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	\$47.50	-	CDDCNU20521	2	0206
858	265-0383-009-0000	24-047426	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	\$340	-	CDDCNU21445	2	0206
859	265-0383-009-0000	24-047426	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	-	\$1,000	CDDCEA04519	2	0206
860	265-0383-009-0000	25-024035	3101 ACADEMY WY	ANTONIO D/MUANG C WASHINGTON	\$920	-	CDDCNU21636	2	0206
861	265-0390-013-0000	25-008746	3012 ACADEMY WY	SKYLEX I LLC	-	\$1,000	CDDCHA06926	2	0463
862	266-0113-026-0000	12-027269	1904 AUBURN BL	EST OF CONSTANCE L CASTLEBERRY/EDWAR D J KURIANOWICZ	-	\$250	CDDFWP02777	2	0211
863	266-0113-026-0000	12-027269	1904 AUBURN BL	EST OF CONSTANCE L CASTLEBERRY/EDWAR D J KURIANOWICZ	\$2,460	-	CDDFWA11473	2	0203
864	266-0113-026-0000	25-010403	1904 AUBURN BL	EST OF CONSTANCE L CASTLEBERRY/EDWAR D J KURIANOWICZ	\$920	-	CDDCNU21071	2	0206
865	266-0113-027-0000	12-027270	1900 AUBURN BL	EST OF CONSTANCE L CASTLEBERRY/EDWAR D J KURIANOWICZ	-	\$250	CDDFWP02793	2	0211
866	266-0113-027-0000	12-027270	1900 AUBURN BL	EST OF CONSTANCE L CASTLEBERRY/EDWAR D J KURIANOWICZ	\$2,460	-	CDDFWA11493	2	0203
867	266-0170-037-0000	25-011057	2021 MARCONI AVE	AI HUA ZENG	\$920	-	CDDCNU22021	2	0206
868	266-0203-016-0000	14-017328	1815 IRIS AV	EST OF SCOTT COLETTI	-	\$1,000	CDDFWP02779	2	0211

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

869	266-0203-016-0000	14-017328	1815 IRIS AV	EST OF SCOTT COLETTI	\$2,460	-	CDDFWA11488	2	0203
870	266-0203-030-0000	12-027278	0 JULIESSE AV	NATOMAS COMMERCIAL LLC	-	\$1,250	CDDFWP02760	2	0211
871	266-0203-030-0000	12-027278	0 JULIESSE AV	NATOMAS COMMERCIAL LLC	\$2,660	-	CDDFWA11474	2	0203
872	266-0203-031-0000	12-027279	1812 AUBURN BL	NATOMAS COMMERCIAL LLC	-	\$1,250	CDDFWP02756	2	0211
873	266-0203-031-0000	12-027279	1812 AUBURN BL	NATOMAS COMMERCIAL LLC	\$1,950	-	CDDFWA11475	2	0203
874	266-0271-005-0000	15-001477	1681 GLENROSE AV #A	MICHAEL H VAN DAGEN\$	-	\$1,000	CDDFWP02794	2	0211
875	266-0271-005-0000	15-001477	1681 GLENROSE AV #A	MICHAEL H VAN DAGEN\$	\$2,460	-	CDDFWA11466	2	0203
876	266-0311-003-0000	25-014170	1618 GLENROSE AV	VANESSNA HERNANDEZ	\$628	-	CDDCNU21072	2	0206
877	266-0321-004-0000	23-016904	1731 FRIENZA AV	HUMANITY CENTER	-	\$1,000	CDDCHA07249	2	0463
878	266-0321-004-0000	25-003944	1731 FRIENZA AV	HUMANITY CENTER	\$47.50	-	CDDCNU20982	2	0206
879	266-0321-004-0000	25-007782	1731 FRIENZA AV	HUMANITY CENTER	\$920	-	CDDCGR00219	2	0206
880	274-0083-039-0000	25-007673	2421 MORELL ST	MYRTIE MARIE ROBINETT REVOCABLE TRUST	\$47.50	-	CDDCNU20993	3	0206
881	274-0083-039-0000	25-007673	2421 MORELL ST	MYRTIE MARIE ROBINETT REVOCABLE TRUST	\$340	-	CDDCNU21372	3	0206
882	274-0083-039-0000	25-007673	2421 MORELL ST	MYRTIE MARIE ROBINETT REVOCABLE TRUST	-	\$1,000	CDDCEA04510	3	0206
883	274-0083-039-0000	25-007673	2421 MORELL ST	MYRTIE MARIE ROBINETT REVOCABLE TRUST	\$340	-	CDDCNU21613	3	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

884	274-0083-039-0000	25-007673	2421 MORELL ST	MYRTIE MARIE ROBINETT REVOCABLE TRUST	-	\$2,000	CDDCEA04556	3	0206
885	274-0092-019-0000	12-027339	1024 AZUSA ST	MARINO SALVATORE J/TR	-	\$1,250	CDDFWP02762	3	0211
886	274-0110-045-0000	25-014086	604 W EL CAMINO AV	MCM LLC	-	\$1,000	CDDCHA07312	3	0463
887	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	\$380	-	CDDCVB18717	3	0629
888	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	-	\$4,999	CDDCVA01052	3	0629
889	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	\$380	-	CDDCVB18896	3	0629
890	274-0110-047-0008	24-017413	700 NORTHFIELD DR #H	MICHAEL IYASERE	-	\$4,999	CDDCVA01093	3	0629
891	274-0142-014-0000	24-012632	220 CLEVELAND AV	ASUNCION J PADILLA/JESUS/JOSEF GUTIERREZ	\$340	-	CDDCNU20987	3	0206
892	274-0151-021-0000	12-027366	2327 AMERICAN AV	NORMA L TOVAR	-	\$1,000	CDDFWP02774	3	0211
893	274-0151-021-0000	12-027366	2327 AMERICAN AV	NORMA L TOVAR	\$2,460	-	CDDFWA11476	3	0203
894	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	\$380	-	CDDCVB18711	3	0629
895	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	-	\$2,500	CDDCVA01048	3	0629
896	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	\$500	-	CDDCVB18732	3	0629
897	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	\$380	-	CDDCVB18892	3	0629
898	274-0161-001-0000	24-041605	2340 AMERICAN AV	LEE E HURDLE	-	\$4,999	CDDCVA01091	3	0629
899	274-0161-001-0000	25-022568	2340 AMERICAN AV	LEE E HURDLE	\$920	-	CDDCNU21641	3	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

900	274-0161-001-0000	25-022568	2340 AMERICAN AV	LEE E HURDLE	\$2,900	-	CDDCNU21653	3	0206
901	274-0245-005-0000	24-017438	631 NORTHFIELD DR	DMH ENTRPRS LLC	\$340	-	CDDCNU19046	3	0206
902	274-0570-014-0000	24-043876	22 BLUE FERN CT	DEBBIE FOWLER	-	\$1,000	CDDCEA04298	3	0206
903	274-0570-014-0000	24-043876	22 BLUE FERN CT	DEBBIE FOWLER	\$340	-	CDDCNU21440	3	0206
904	274-0620-022-0000	25-012946	311 UNITY CR	DAVID A WOOD	\$920	-	CDDCNU21058	3	0206
905	274-0620-062-0000	25-022949	290 UNITY CR	GIUSTI OSCAR E CHAVES	\$920	-	CDDCNU22022	3	0206
906	274-0700-018-0000	25-016043	2519 REINER WY	TRI POINT PROPS LLC	\$920	-	CDDCNU21064	3	0206
907	274-0700-019-0000	25-015984	2515 REINER WY	TRI POINT PROPS LLC	\$920	-	CDDCNU21065	3	0206
908	275-0025-004-0000	24-022764	2305 GROVE AV	TAMMIE/JOSEPH MUEHE	\$380	-	CDDCVB18782	2	0629
909	275-0025-004-0000	24-022764	2305 GROVE AV	TAMMIE/JOSEPH MUEHE	-	\$2,000	CDDCVA01066	2	0629
910	275-0028-006-0000	25-011025	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	\$920	-	CDDCNU20829	2	0206
911	275-0028-006-0000	25-011025	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	\$387.50	-	CDDCNU21608	2	0206
912	275-0028-006-0000	25-011025	2296 GROVE AV	ALLEN INVESTMENTS & DESIGN LLC	-	\$1,000	CDDCEA04555	2	0206
913	275-0033-036-0000	25-012530	509 REDWOOD AV	LE PROPERTY I LLC	\$920	-	CDDCNU20828	2	0206
914	275-0033-036-0000	25-012530	509 REDWOOD AV	LE PROPERTY I LLC	\$47.50	-	CDDCNU21454	2	0206
915	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18742	2	0629

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

916	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18900	2	0629
917	275-0035-013-0000	20-013588	1917 DEL PASO BL	DEL PASO 101 LLC	-	\$2,500	CDDCHA07231	2	0463
918	275-0035-014-0000	20-019341	1915 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18741	2	0629
919	275-0035-014-0000	20-019341	1915 DEL PASO BL	DEL PASO 101 LLC	\$380	-	CDDCVB18901	2	0629
920	275-0035-014-0000	20-019341	1915 DEL PASO BL	DEL PASO 101 LLC	-	\$2,500	CDDCHA07232	2	0463
921	275-0053-003-0000	25-015268	700 DARINA AV #A	NEKTARIOS KLOSTRAKIS	\$920	-	CDDCNU21082	2	0206
922	275-0053-003-0000	25-015268	700 DARINA AV #A	NEKTARIOS KLOSTRAKIS	\$440	-	CDDCNU21557	2	0206
923	275-0053-003-0000	25-015268	700 DARINA AV #A	NEKTARIOS KLOSTRAKIS	-	\$1,000	CDDCEA04544	2	0206
924	275-0081-018-0000	25-015128	2200 EDGEWATER RD	GUERRA ERNEST DURAN	\$920	-	CDDCNU21480	2	0206
925	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$4,999	CDDCVA00875	2	0629
926	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$380	-	CDDCVB18897	2	0629
927	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$7,000	CDDCVA01094	2	0629
928	275-0091-013-0000	23-007992	1715 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	-	\$14,000	CDDCVA01050	2	0629
929	275-0091-013-0000	25-013726	1713 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$920	-	CDDCNU21056	2	0206
930	275-0091-013-0000	25-013726	1713 DEL PASO BL	SACRAMENTO SPEED SHOP LLC	\$100	-	CDDCNU21711	2	0206
931	275-0093-004-0000	24-035887	1825 DEL PASO BL	POP PUDDING/BUTTER LLC	\$340	-	CDDCNU20811	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

932	275-0093-004-0000	24-035887	1825 DEL PASO BL	POP PUDDING/BUTTER LLC	-	\$3,000	CDDCEA04367	2	0206
933	275-0093-004-0000	24-035887	1825 DEL PASO BL	POP PUDDING/BUTTER LLC	\$340	-	CDDCNU21414	2	0206
934	275-0093-004-0000	24-035887	1825 DEL PASO BL	POP PUDDING/BUTTER LLC	-	\$4,000	CDDCEA04574	2	0206
935	275-0095-004-0000	25-010948	1830 DEL PASO BL	TCHAKERIAN FAMILY TRUST/ETAL	\$920	-	CDDCNU21074	2	0206
936	275-0123-013-0000	25-018151	1325 LOCHBRAE RD	MARGARET JACKSON	\$920	-	CDDCNU21420	2	0206
937	275-0153-008-0000	24-043817	767 ARDEN WY	BRANDI LASHAWN MOORE	\$340	-	CDDCNU20575	2	0206
938	275-0153-008-0000	24-043817	767 ARDEN WY	BRANDI LASHAWN MOORE	-	\$1,000	CDDCEA04309	2	0206
939	275-0153-008-0000	24-043817	767 ARDEN WY	BRANDI LASHAWN MOORE	\$340	-	CDDCNU21638	2	0206
940	275-0153-008-0000	24-043817	767 ARDEN WY	BRANDI LASHAWN MOORE	-	\$2,000	CDDCEA04562	2	0206
941	275-0164-005-0000	25-023372	1116 EL MONTE AV	UWH-O2 FUND LLC	\$920	-	CDDCNU21685	2	0206
942	277-0181-009-0000	24-040628	1901 BOWLING GREEN DR	ALMA M SMITH	\$340	-	CDDCNU20560	2	0206
943	277-0181-009-0000	24-040628	1901 BOWLING GREEN DR	ALMA M SMITH	-	\$1,000	CDDCEA04304	2	0206
944	277-0181-009-0000	24-040628	1901 BOWLING GREEN DR	ALMA M SMITH	\$340	-	CDDCNU21463	2	0206
945	277-0181-009-0000	24-040628	1901 BOWLING GREEN DR	ALMA M SMITH	-	\$2,000	CDDCEA04523	2	0206
946	277-0203-024-0000	22-032221	2148 SURREY RD	EST OF DEBORAH LYNNE O'BRIEN	-	\$2,499	CDDCHA07246	2	0463
947	277-0203-024-0000	24-025988	2148 SURREY RD	EST OF DEBORAH LYNNE O'BRIEN	\$340	-	CDDCNU21097	2	0206

Exhibit A - Report of the Department Director – Special Assessments

February 10, 2026

948	277-0203-024-0000	24-025988	2148 SURREY RD	EST OF DEBORAH LYNNE O'BRIEN	-	\$4,000	CDDCEA04430	2	0206
949	277-0203-024-0000	24-025988	2148 SURREY RD	EST OF DEBORAH LYNNE O'BRIEN	\$340	-	CDDCNU22032	2	0206
950	277-0271-007-0000	25-022427	1950 ARDEN WY	MSD DV ARDEN WAY LLC	\$920	-	CDDCNU22039	2	0206
951	277-0271-017-0000	24-026728	1950 ARDEN WY	MSD DV ARDEN WAY LLC	-	\$1,500	CDDCHA06835	2	0463
952	277-0271-017-0000	24-026728	1950 ARDEN WY	MSD DV ARDEN WAY LLC	-	\$1,500	CDDCHA06994	2	0463
953	277-0271-017-0000	24-026728	1950 ARDEN WY	MSD DV ARDEN WAY LLC	-	\$1,500	CDDCHA07261	2	0463
954	277-0271-017-0000	25-004539	1950 ARDEN WY	MSD DV ARDEN WAY LLC	\$920	-	CDDCNU20601	2	0206
955	277-0300-013-0000	12-027684	1033 CALVADOS AV	ASSENT I LLC	\$1,380	-	CDDFWA11481	2	0203
956	277-0300-013-0000	12-027684	1033 CALVADOS AV	ASSENT I LLC	-	\$1,000	CDDFWP02857	2	0211
957	277-0300-014-0000	12-027685	1027 CALVADOS AV	ASSENT I LLC	\$1,380	-	CDDFWA11480	2	0203
958	277-0300-014-0000	12-027685	1027 CALVADOS AV	ASSENT I LLC	-	\$1,000	CDDFWP02855	2	0211
959	277-0300-014-0000	25-016057	1027 CALVADOS AV	ASSENT I LLC	\$920	-	CDDCNU21090	2	0206
960	277-0300-014-0000	25-016057	1027 CALVADOS AV	ASSENT I LLC	\$47.50	-	CDDCNU21676	2	0206
961	277-0300-015-0000	12-027686	1034 SILVER CHARM WY	ASSENT I LLC	\$1,380	-	CDDFWA11458	2	0203
962	277-0300-015-0000	12-027686	1034 SILVER CHARM WY	ASSENT I LLC	-	\$1,000	CDDFWP02858	2	0211
963	277-0300-016-0000	12-027687	1026 SILVER CHARM WY	ASSENT I LLC	\$1,380	-	CDDFWA11457	2	0203

Exhibit A - Report of the Department Director – Special Assessments
February 10, 2026

964	277-0300-016-0000	12-027687	1026 SILVER CHARM WY	ASSENT I LLC	-	\$1,000	CDDFWP02859	2	0211
965	277-0300-017-0000	12-027688	1016 SILVER CHARM WY	ASSENT I LLC	\$1,380	-	CDDFWA11456	2	0203
966	277-0300-017-0000	12-027688	1016 SILVER CHARM WY	ASSENT I LLC	-	\$1,000	CDDFWP02865	2	0211
967	277-0300-017-0000	25-017403	1016 SILVER CHARM WY	ASSENT I LLC	\$920	-	CDDCNU21094	2	0206
968	277-0300-017-0000	25-017403	1016 SILVER CHARM WY	ASSENT I LLC	\$47.50	-	CDDCNU21580	2	0206
969	277-0300-017-0000	25-017403	1016 SILVER CHARM WY	ASSENT I LLC	\$3,111	-	CDDCNU21552	2	0206
970	277-0300-018-0000	12-027689	1010 SILVER CHARM WY	ASSENT I LLC	\$1,380	-	CDDFWA11455	2	0203
971	277-0300-018-0000	12-027689	1010 SILVER CHARM WY	ASSENT I LLC	-	\$1,000	CDDFWP02866	2	0211
972	277-0300-019-0000	12-027690	2330 EVERGREEN ST	ASSENT I LLC	\$1,380	-	CDDFWA11461	2	0203
973	277-0300-019-0000	12-027690	2330 EVERGREEN ST	ASSENT I LLC	-	\$1,000	CDDFWP02856	2	0211
974	277-0300-020-0000	12-027691	2320 EVERGREEN ST	ASSENT I LLC	\$1,380	-	CDDFWA11460	2	0203
975	277-0300-020-0000	12-027691	2320 EVERGREEN ST	ASSENT I LLC	-	\$1,000	CDDFWP02864	2	0211
TOTAL SPECIAL ASSESSMENT					\$392,314.60	\$822,708			
GRAND TOTAL					\$1,215,022.60				

Exhibit B – Report of the Department Director – Personal Obligations

February 10, 2026

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	007-0184-020-0000	23-002991	1225 SEVILLE WY	UPROCK DEVELOPERS LLC	-	\$1,000	CDDFWP02877	4	0211
2	013-0281-030-0000	22-004555	3235 FRANKLIN BL	EST OF ELVIRA HERNANDEZ	-	\$1,000	CDDFWP02622	5	0211
3	048-0231-004-0000	20-97861 & 25-142799	18 NEDRA CT #4	ZOWADOE MEHN	-	\$1,500	CEDPDA00218	8	0206
4	117-0054-006-0000	20-158799	8020 MAYBELINE WY	2018 2 IH BORROWER LP	-	\$39,999.99	CEDPDA00217	8	0206
5	250-0342-029-0000	12-026547	250 MOREY AV	WEST DPH LLC	-	\$1,250	CDDFWP02825	2	0211
6	250-0342-029-0000	12-026547	250 MOREY AV	WEST DPH LLC	\$1,660	-	CDDFWA11492	2	0203
7	251-0042-018-0000	15-001490	3912 ELM ST	BELLA REALTY LLC	-	\$1,000	CDDFWP02827	2	0211
8	262-0063-013-0000	25-001949	528 TENAYA AV	ARNULFO OSORIO/NORA CHAVARRIA LOPEZ	\$2,460	-	CDDFWA11484	3	0203
				TOTAL PERSONAL OBLIGATIONS	\$4,120	\$45,749.99			
					GRAND TOTAL	\$49,869.99			