

Board Meeting



October 2025

AGENDA
NORTH KERN WATER STORAGE DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING

33380 Cawelo Avenue
Bakersfield, CA 93308

Tuesday, October 21, 2025 - 7:00 a.m.

CALL TO ORDER
PUBLIC COMMENT

1. Board Meeting Minutes
 - A. Approve Minutes of September 16, 2025, Regular Board Meeting
2. Consent Calendar
(The Board will consider various non-controversial routine items, issues and reports relating to matters of interest to the District. Any Board member or member of the public may request that any or all items be considered and acted upon independently.)
 - A. District Groundwater Levels
 - B. PG&E Monthly Analysis
 - C. District Exchange Balances
 - D. Operations Report
3. General Informational Items
 - A. Kern River Watermaster Report
 - B. Kern River Watershed Coalition Authority/Kern Water Collaborative Update*
4. Financial Matters
 - A. Approve Treasurer's Report
 1. NKWSD
 2. RRID
 - B. Monthly Financial Statements
 - C. Water Sales
 - D. Accounts Receivable
 - E. Approve Accounts Payable
5. Consulting District Engineer
 - A. Project Summary
 - B. Status of Grants*
 - C. Irrigated Lands Regulatory Program/CV-Salts*
6. Budget and Personnel Committee
 - A. Approve 2024 RRID Final Reconciliations
 - B. Review of Reserve Balances
 - C. Consider 2025 Base Service Charges for NKWSD
 - D. Consider 2025 Base Service Charges for RRID
7. Engineering Committee
 - A. Consider Second Amendment to Task Order 21-11 for Construction Management Support for Long-Term TCP Project, GEI Consultants

- B. Consider Amendment to Task Order 24-08 for Water Delivery Improvement Project to Complete Installation of Project Components
- 8. Groundwater Committee
 - A. Meeting of the North Kern Groundwater Sustainability Agency and SGMA Update
 - 1. Kern Subbasin Hearing and GSP Implementation Update
 - 2. Consider Approving Scopes of Work Budget for Kern Subbasin's Technical Working Group (TWG)
 - 3. Consider Evapotranspiration Evaluation Services, Land IQ
- 9. Produced Water Ad Hoc Committee*
- 10. Negotiating Committee*
- 11. Counsel of District*
- 12. Rosedale Ranch Improvement District*
- 13. General Manager's Report*

OTHER BUSINESS

- 14. Closed Session Matters:
 - A. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION
(Govt. Code Section 54956.9(a) and (d)(1))
 - (i) North Kern Water Storage District v. City of Bakersfield
(VCSC #56-2011-00408712-CU-CO-VTA)
 - (iii) State Water Resources Control Board, Administrative Hearing Office
Adjudicative Hearing on Pending Applications 31673, 31674, 31675, 31676, 31677, and 31819
 - (iv) North Kern Water Storage District v. Rosedale Estates
(BCV-24-101361)
 - (vi) Bring Back the Kern et al. v. City of Bakersfield (Defendant/Respondent) and Buena Vista Water Storage District et al. (Real Parties in Interest)
(BCV-22-1030220)
 - B. CONFERENCE WITH LEGAL COUNSEL -ANTICIPATED LITIGATION
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: two cases
 - C. PERSONNEL MATTERS
(Govt. Code Section 54957)
 - D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
(Govt. Code Section 54956.8) – use of District and landowner facilities for various potential water management programs; negotiator, David Hampton

- 15. Adjournment

*Oral report to be provided at the meeting.

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 1A

BOARD OF DIRECTORS
North Kern Water Storage District
Minutes of the Regular Board Meeting of September 16, 2025

A Meeting of the Board of Directors of North Kern Water Storage District was in person - commencing at 7:00 a.m., on September 16, 2025.

President Andrew declared a quorum was present and called the meeting to order. The following Directors were present: Kevin Andrew, Joel Ackerknecht, Robert Holtermann, Monte Mitchell and Winn Glende. Others present: David Hampton (General Manager), Ram Venkatesan (Deputy General Manager), Marinelle Duarosan (Controller), Heather Williams (Operations Superintendent) and Christy Castaneda (Administrative Assistant) of North Kern Water Storage District, Scott Kuney, Brett Stroud and Alan Doud (via remote) of Young Wooldridge, Guests present: Stephanie Hearn, Art Chianello and John Gaugel.

President Andrew called the meeting to order at 7:02 am and opened the floor for Public Comments. At this time, there were none.

Board of Directors –

- (25-88) Upon motion of Director Holtermann, seconded by Director Glende and unanimously carried, to approve the minutes from August 19, 2025, Regular Board Meeting.
(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

Consent Calendar –

Consent Calendar included the following:

- A. District Groundwater Levels
- B. PG&E Monthly Analysis
- C. District Exchange Balances
- D. Operations Report
- E. Approve Agreement for Subsidence Monitoring, Provost & Pritchard

- (25-89) Upon motion of Director Ackerknecht, seconded by Director Holtermann and unanimously carried, to approve the Consent Calendar.
(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

General Informational Items –

Watermaster Chianello reported that the inflow at Isabella Lake was about 188 CFS and the outflow was 536 CFS. Mr. Chianello stated the highest elevation snow sensor was rebuilt with new instrumentation and is now operating as of September 11, 2025. He also stated two older sensors operated by DWR will be scheduled for maintenance next year. Mr. Chianello stated that the Annual California Cooperative Snow Surveys Coordination meeting will be held on Sept 30, 2025.

Kern River Watershed Coalition Authority/Kern Water Collaborative Update – Director Holtermann stated that the 2026 Assessment Fees were set at \$3.50 per acre.

Financial Matters –

- (25-90) Upon motion of Director Holtermann, seconded by Director Ackerknecht and unanimously carried, to receive and file the Treasurer's Report for the North Kern Water Storage District for the month of August as presented.
(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

- (RR25-91) Upon motion of Director Holtermann, seconded by Director Ackerknecht and unanimously carried, to receive and file the Treasurer's Report for the Rosedale Ranch Improvement District for the month August as presented.

(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

The Financial Statements, Summary of Water Sales and the Accounts Receivable reports for the month of August were reviewed and accepted as presented.

- (25-92) Upon motion of Director Mitchell, seconded by Director Glende and unanimously carried, to approve payment of the Accounts Payable balance for the North Kern Water Storage District for the month of August as presented.

(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

- (RR25-93) Upon motion of Director Mitchell, seconded by Director Glende and unanimously carried, to approve payment of the Accounts Payable balance for the Rosedale Ranch Improvement District for the month of August as noted.

(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

Consulting District Engineer – Mrs. Hearn provided an update on the following:

Project Summary – Mrs. Hearn stated that North Kern was awarded by the American Society of Civil Engineers for the Southern San Joaquin Branch and the Los Angeles Section for the District's Reginal Drought Resiliency Project. An awards ceremony is scheduled later in the month.

Status of Grants –

Mrs. Hearn noted no significant activity this month. She indicated that there will be an annual IRWMP meeting this month to comply with regulations but stated that this program is anticipated to be terminated and likely replaced with a Watershed Program.

ILRP/CV Salts –No significant activity to report other than preparation for the next phase on nitrate control.

Budget & Personnel Committee – No report at this time.

Engineering Committee –

General Manager Hampton discussed RRID's Affentranger Groundwater Recharge and Banking Project. Mr. Hampton noted that though RRID is acquiring and will own the Affentranger Property where the project will be located, it would be beneficial for the North Kern Water Storage District to participate in the project to augment North Kern's existing groundwater recharge and banking facilities. North Kern's proposed participation would include a 25% priority use and a contribution of \$490,000 payable to RRID. The proposed agreement has no extraction or leave behind provisions and ownership of the land and project would be retained by RRID.

- (25-94) Upon motion of Director Ackerknecht, seconded by Director Mitchell and unanimously carried to Approve participation in the Rosedale Ranch Improvement District's Affentranger Groundwater Recharge and Banking Project and Agreement for Groundwater Recharge and Banking.

(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

Groundwater Committee –

General Manager Hampton reported the Kern County Groundwater Subbasin

submitted the final adopted 2025 Groundwater Sustainability Plans to the State Water Resources Control Board on September 1, 2025. On September 5, 2025, the State Board Staff released the Kern County Subbasin Staff Review of the 2025 Draft GSPs Report which recommended that the Subbasin would return to DWR's oversight. As the three remaining issues were believed to have been adequately addressed, the expectation is that the probationary hearing scheduled on September 17, 2025, would proceed favorably for the Kern Subbasin.

Mr. Hampton also discussed the recently completed and ongoing work by the technical consultants and recommended approving the proposed amendment to the cost sharing agreement.

- (25-95) Upon motion of Director Ackerknecht, seconded by Director Glende and unanimously carried, to Approve Amendment No. 3 to the Kern Subbasin Cost Share Agreement to cover cost overruns and additional scopes of work to support the Kern Subbasin GSP through the September 17, 2025 Hearing. The total amount for the amendment is \$275,000 and each of the 22 participants will pay their equal share of \$12,500.
(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

Produced Water Ad Hoc Committee – No report at this time.

Negotiating Committee – No report at this time.

Counsel of District – No report at this time.

Rosedale Ranch –

General Manager Hampton discussed RRID's purchase of the Affentranger property for the RRID Affentranger Groundwater and Banking Project and the benefits of North Kern's potential participation in the project. Ownership of the land and project would be retained by RRID and North Kern has approved the joint Agreement for Groundwater Recharge and Banking.

- (25-96) Upon motion of Director Ackerknecht, seconded by Director Mitchell and unanimously carried, to Approve North Kern Water Storage District's (North Kern) participation in the Rosedale Ranch Improvement District's Affentranger Groundwater Recharge and Banking Project and Agreement for Groundwater Recharge and Banking.
(Ayes: Andrew, Ackerknecht, Mitchell, Holtermann & Glende, Noes: None, Absent: None, Abstain: None)

General Manager's Report – No report at this time.

The President publicly stated that the legal authorities for holding Closed Session at today's Board Meeting are the following sections of the California Government Code:

- A. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION
(Govt. Code Section 54956.9(a) and (d)(1))
 - (i) North Kern Water Storage District v. City of Bakersfield
(VCSC #56-2011-00408712-CU-CO-VTA)
 - (ii) State Water Resources Control Board, Administrative Hearing Office
Adjudicative Hearing on Pending Applications 31673, 31674, 31675, 31676,
31677, and 31819
 - (iii) North Kern Water Storage District v. Rosedale Estates
(BCV-24-101361)

- (iv) Bring Back the Kern et al. v. City of Bakersfield (Defendant/Respondent) and Buena Vista Water Storage District et al. (Real Parties in Interest) (BCV-22-1030220)
- B. CONFERENCE WITH LEGAL COUNSEL -ANTICIPATED LITIGATION
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- C. PERSONNEL MATTERS
(Govt. Code Section 54957)
- D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
(Govt. Code Section 54956.8) – use of District and landowner facilities for various potential water management programs; negotiator, David Hampton

The above legal grounds were determined to exist based on advice of counsel, and discussion of such matters in an Open Session would cause prejudice to the District. The Board went into Closed Session at 8:15 a.m. The Board reconvened back into the open session at 9:00 a.m.

Respectfully Submitted,

David Hampton, General Manager

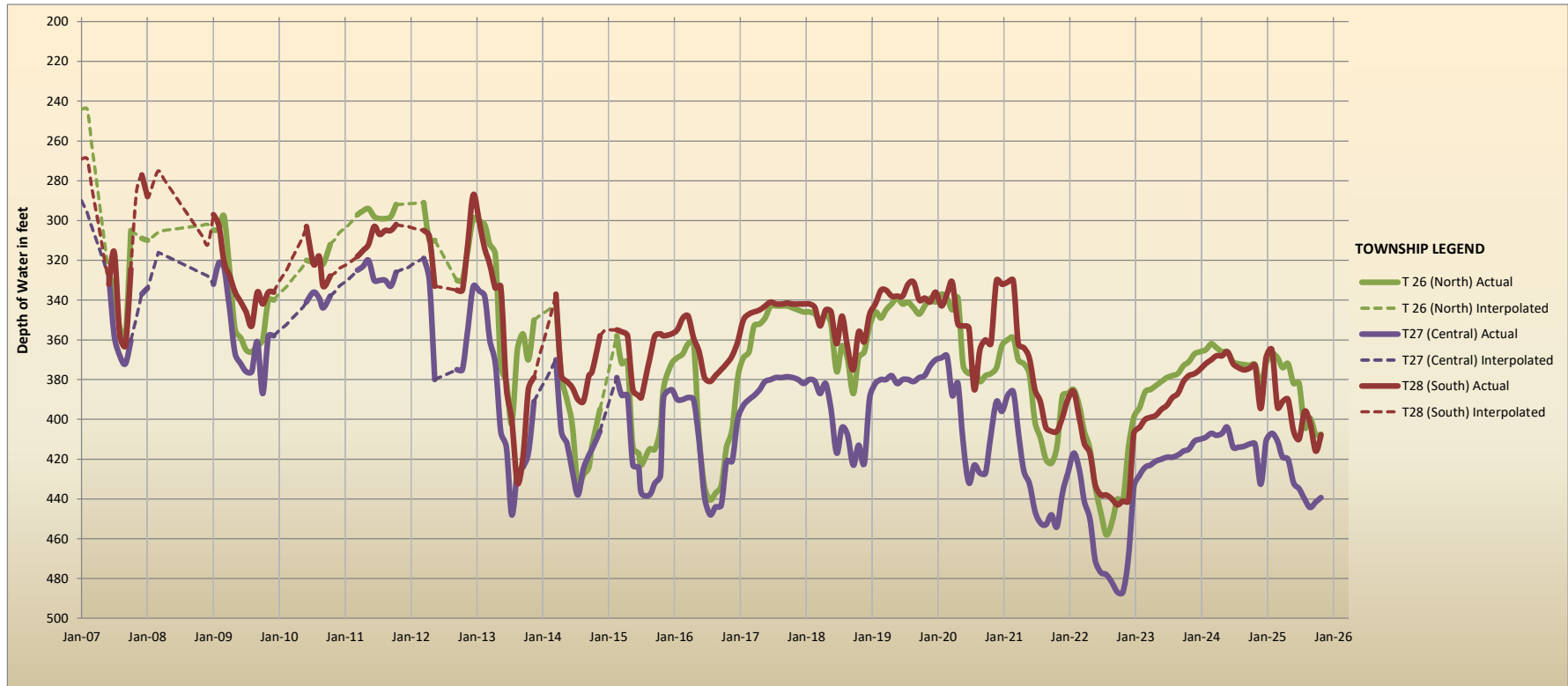
Approved by Board
October 21, 2025

Kevin Andrew, President

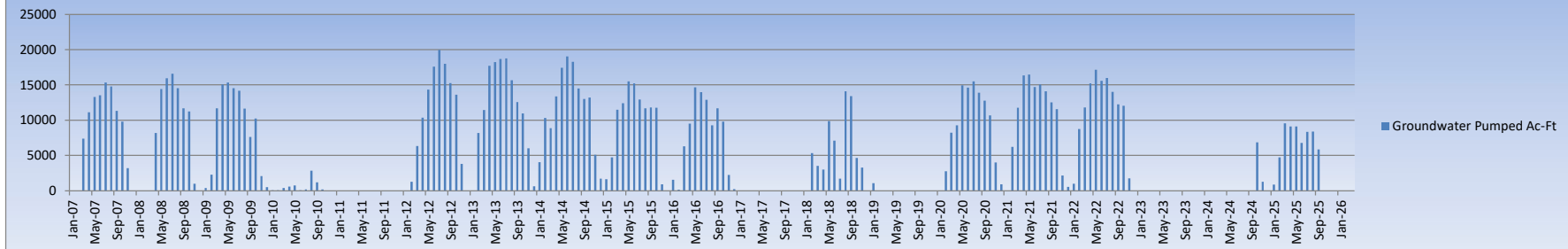
NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 2A

NORTH KERN WATER STORAGE DISTRICT AVERAGE MONTHLY GROUNDWATER LEVELS BY TOWNSHIP



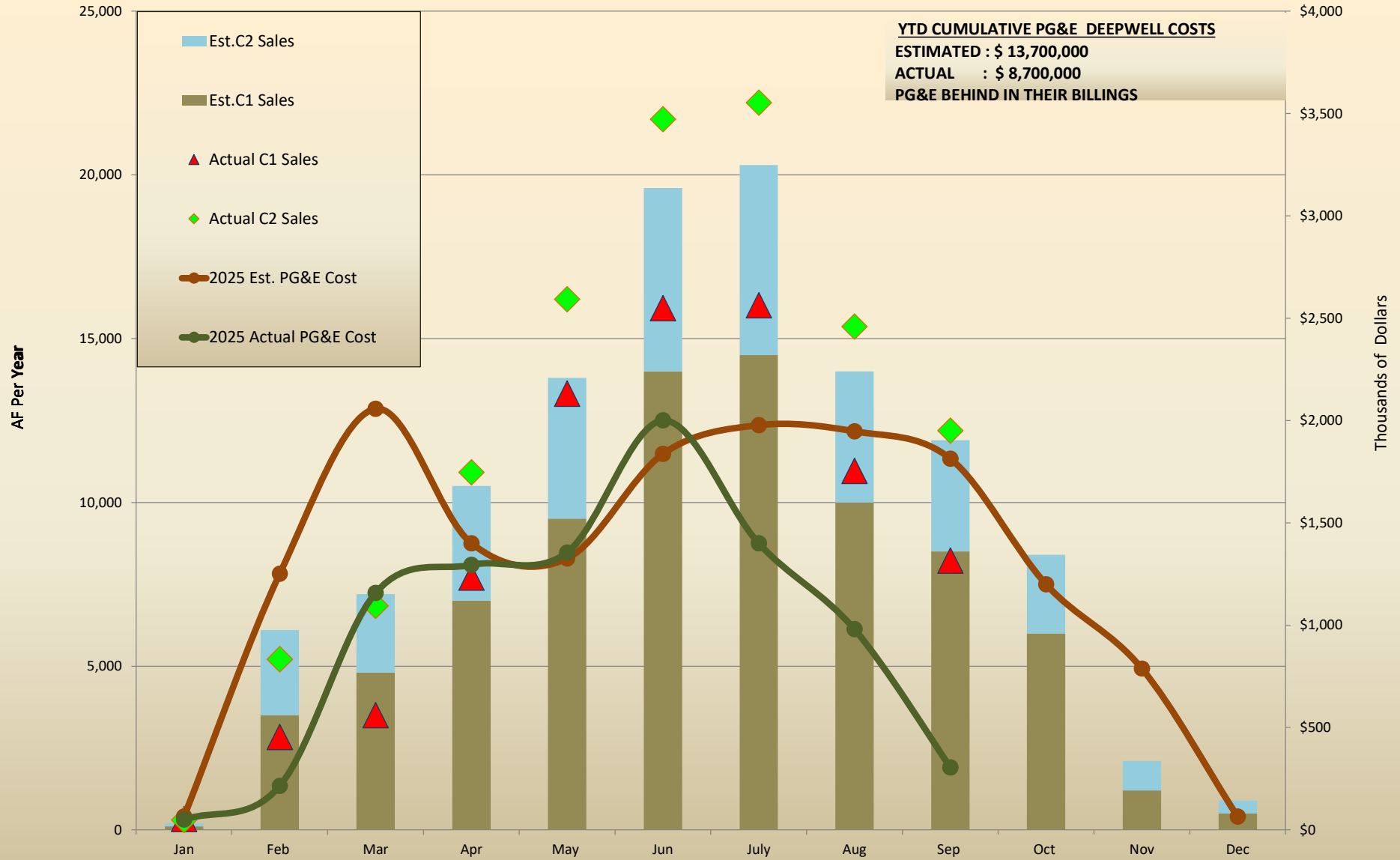
DISTRICT DEEP WELL PRODUCTION Ac-Ft



NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 2B

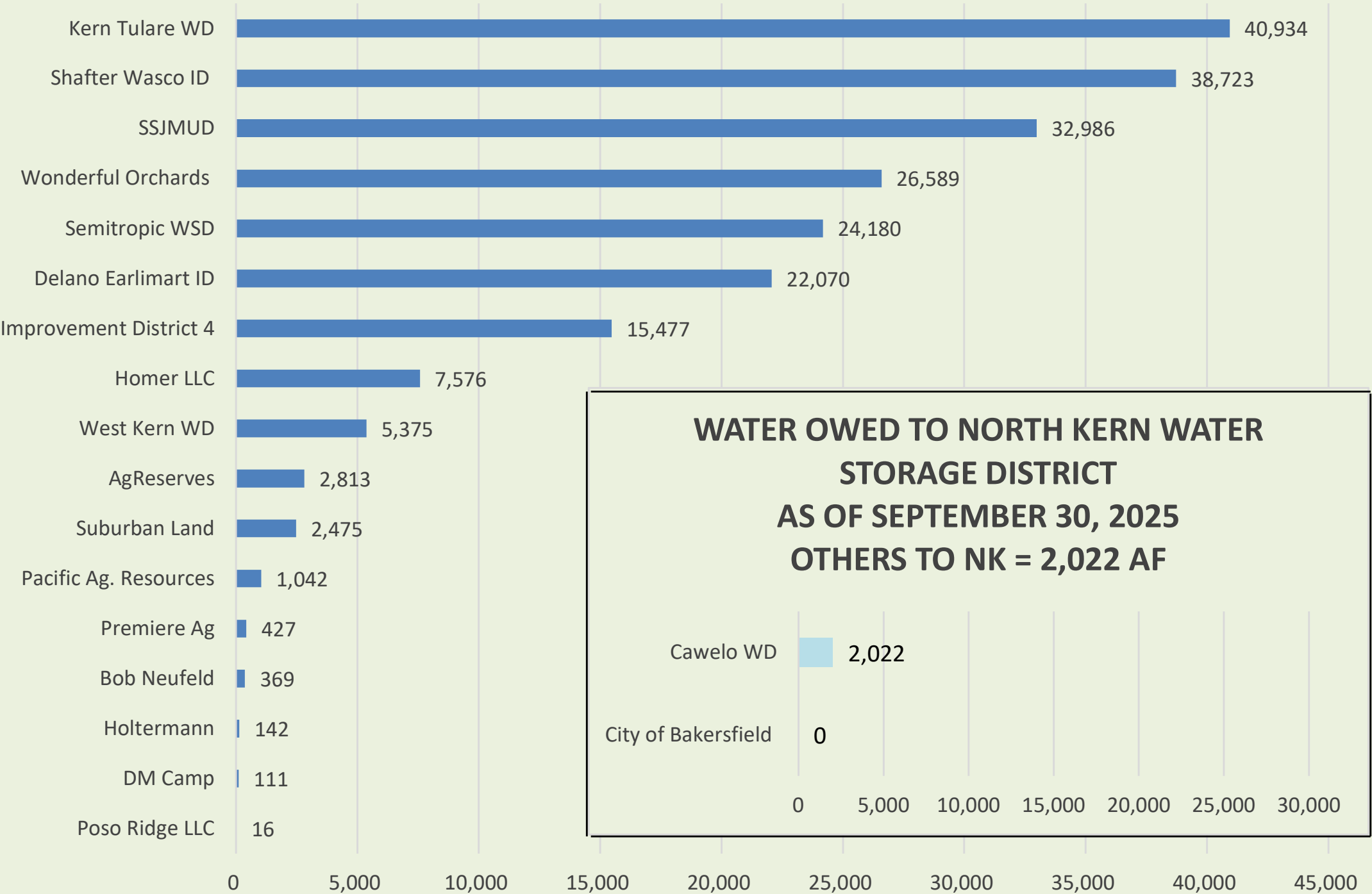
EXHIBIT "A"
Budgeted and Actual PG&E Costs for 2025



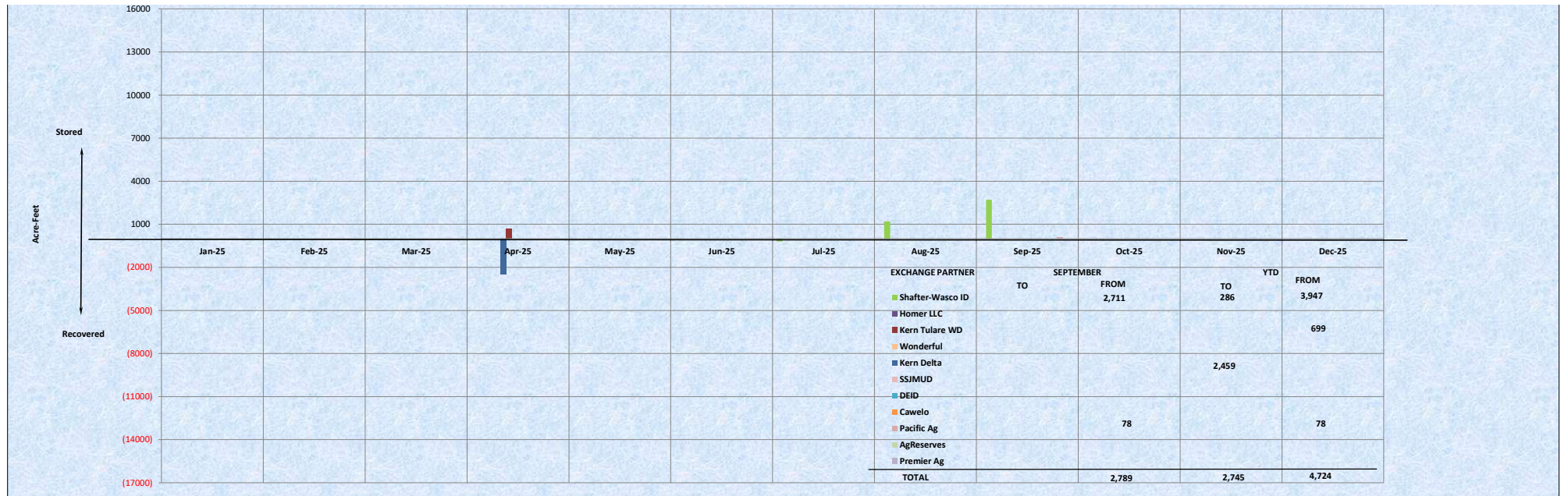
NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 2C

**NORTH KERN WATER STORAGE DISTRICT
GROUNDWATER BALANCE AS OF
SEPTEMBER 30, 2025
NK TO OTHERS = 226,222AF**



**NORTH KERN WATER STORAGE DISTRICT
MONTHLY EXCHANGE QUANTITIES FOR 2025
(QUANTITIES IN AF)
(INCLUDES LEAVE BEHIND)**



NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 2D



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
office: (661) 393-3361
www.northkernwsd.com

October 17, 2025

TO: BOARD OF DIRECTORS

FROM: Heather Williams

RE: Operations Report

Operations

1. Lake Isabella storage is currently 209,379 AF. Today's estimated natural flow is 350 CFS and the regulated outflow is 670 CFS. The district's share of storage is estimated to be 46,150 AF and receiving an average of 80 CFS/day of Kern Delta WD release water.
2. For the month of September, district deep well production was 5,720 AF and an estimated 8,826 AF of Kern River water was diverted into the Beardsley Head. Class 1 deliveries averaged 138 CFS/day, and Class 2 deliveries averaged 62 CFS/day. The maximum daily irrigation demand was 327 CFS and minimum daily irrigation demand was 38 CFS.
3. In September, the district continued to utilize both deep well and Kern River supplies. Approximately 65 CFS of district reservoir supplies were utilized, as needed, daily.
4. Hill Valley ID continued diverting water to SWID from the CVC, adding to SWID's long term exchange balance with the district. A total of 2,711 AF was delivered in September. Flows ended September 27th totaling 3,898 AF for the two months.
5. CRC produced water continues to be diverted to Rosedale Spreading. Daily flows are averaging 14.8 CFS. Califia continues with 1 CFS into the Lerdo.

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 3A

KERN RIVER WATERMASTER

achianello@krwatermaster.org

661-549-6313

To: Kern River Interests

October 11, 2025

From: Art Chianello
Kern River Watermaster

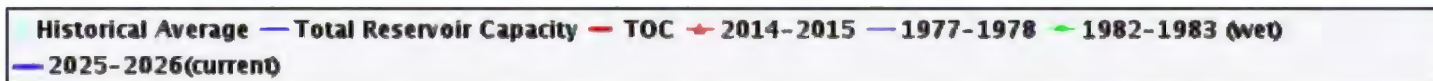
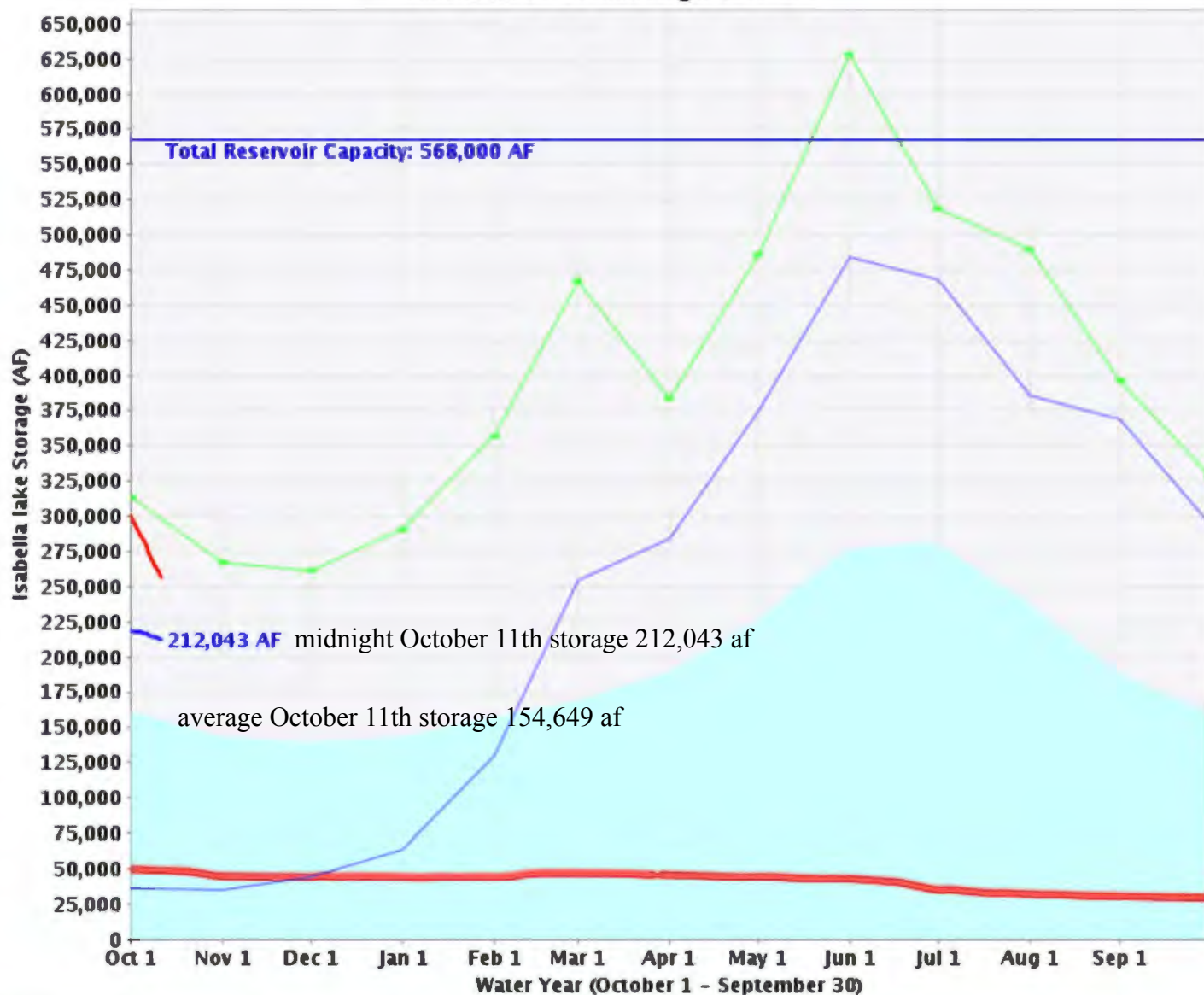
RE: Report of Recent Activities

Runoff and Operations - The monthly Kern River Basin runoff volumes comparing water year 2024 versus 2025 are shown below.

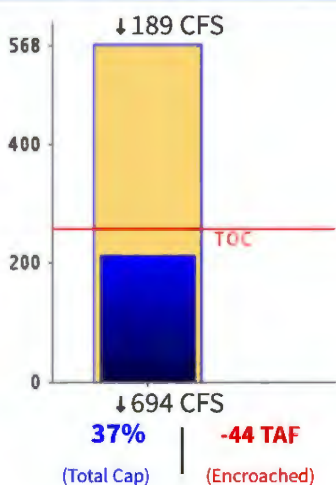
Water Year 2024 vs. 2025 Comparison, acre-feet

Month	Water Year 2024	Water Year 2025
October	37,983	17,254
November	36,608	24,214
December	35,779	27,642
January	33,989	24,115
February	51,411	49,134
March	71,391	69,530
April	121,644	100,660
May	167,667	126,317
June	105,820	85,392
July	41,494	34,500
August	26,430	23,754
September	20,275	17,206
Total	750,491	599,718

Isabella lake Storage Levels



Isabella - Top of Conservation Conditions, October 11, 2025



Data as of Midnight: October 11, 2025

- Storage: 212,043 AF
- Reservoir Elevation: 2,566.97 FT
- 37% of Total Capacity
- -44 TAF Encroached For This Date
- Total Capacity: 568,000 AF
- Avg. Stor. October 11: 154,649 AF
- TOC Stor. 256,543 AF
- Daily Inflow: 189 CFS
- Daily Outflow: 694 CFS

Major Reservoir TOC Current Conditions Graphs

Change Date: 11-Oct-2025

Maintenance at Isabella

The Corps recovered a damaged submerged bulkhead at Isabella. The gate will be repaired on dry dock and stored at Isabella for installation at a later time.

DWR Annual Kern Cooperator Coordination Meeting

On September 30th, DWR was in town to conduct its annual Kern Cooperator meeting at the City Water Department. Thanks to DWR for an informative meeting and for all the great work it does. Below is the agenda.



**California Cooperative Snow Surveys
Annual Coordination Meeting Agenda
Kern Watershed
9/30/2025, 1:00PM-4:00PM PST
In-Person and on Microsoft Teams**



Item	Responsibility	Agency
Introductions	Andy	All
WY 2025 CNRFC Review	Mike Hittle, Brett Whitin	CNRFC
WY 2025 Bulletin 120 Review	SSWSFU Staff	DWR
CCSS Program Update and Discussion	Devon Eckberg	DWR
Statewide Monitoring Network Update	John King	DWR
Climate Outlook for WY 2026	Darren Bonfantine	DWR
WY 2025 Cooperator Updates and Discussion	Cooperators	Cooperators
Overview on WY 2025 ARSS Program	Jim Shannon	DWR
Staffing Update	Andy/Cooperators	DWR/All
Update on 71 st Annual Meeting on California Cooperative Snow Surveys Program	Andy/Cooperators	DWR/All

Record Keeping

I continue to coordinate with Central Records and review daily and monthly reports.

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 5A

Monthly Consulting Engineers' Report for North Kern Water Storage District



Summary of Project Activity in September 2025

1. Budgets
2. Active Projects
3. Pending and Closed Projects
4. Grants

Submitted by

GEI Consultants, Inc.
5001 California Avenue, Suite 120
Bakersfield, CA 93309
T: 661-327-7601

1. Budgets

Project	Project #	Incurred as of 9/30/2025	Budget	Percent Utilized	Budget Projection
General Services 2025	2500362	\$45,961	\$50,000	92%	100%
SGMA Implementation Support 2025	2500370	\$6,450	\$10,000	65%	100%
2025 AWMP Update	2505251	\$3,231	\$45,000	7%	100%
High Speed Rail	1605740	\$294,915	\$299,324	99%	100%
WDI Phase 3 and Canal Lining	2004274	\$280,222	\$272,300	103%	100% Task Order Addendum will be presented in October.
Calloway Canal Lining CVC Intertie to Fruitvale Avenue – Grant Administration & NEPA	2501451	\$55,558	\$79,201	70%	100%
Calloway Canal Lining Fruitvale Avenue to Case Street – Grant Administration & NEPA		\$11,616	\$68,633	17%	100%
Calloway Canal Lining CVC Intertie to Kern River – CEQA		\$2,667	\$30,118	9%	100%
Well Siting for Groundwater Banking	2200344	\$195,574	\$278,400	70%	90%
CM and Well Improvements for Long Term TCP	2104244	\$769,917	\$764,740	101%	101% Addendum in October 2025 for remaining close-out documentation
Landowner Groundwater Banking Program	2300158	\$25,046	\$56,050	45%	100%
2018 Return Capacity Improvements	1804180	\$63,818	\$70,000	91%	100%
Design for 2018 DRP Return Capacity	2202819	\$297,975	\$303,308	98%	100%
2020 Return Capacity Improvements	2101445	\$13,566	\$38,500	35%	100%
Construction Management Services for the 2018 and 2020 Return Capacity Project (NK 622-623)	2403400	\$236,100	\$250,565	94%	100%
2022 Return Capacity Improvements	2301770	\$9,302	\$25,000	37%	100%
2022 DRP Design and Bidding	2503604	\$31,236	\$175,000	18%	100%
Grant Applications 2024 (FY25)	2406611	\$24,413	\$40,000	61%	100%
Partnership Project Grant Administration	2501449	\$172	\$35,000	<1%	100%
Young Wooldridge Program Support	2305891	\$105,951	\$247,524	43%	100%

2. Active Projects

General Services 2025 (GEI Project No. 2500362)

September activity was mostly routine, including tasks such as preparing board reports, participating in meetings, and routine correspondence. Other work included attention to grant applications not associated with an active project, ASCE local and LA Section awards, and updating data tracking spreadsheets.

Upcoming Deliverables: none.

Active Task Order No.: 24-01

Budget Status: \$45,961 expended of \$50,000 budget (92%)

Budget Forecast: It is expected the authorized work will be completed within budget.

Legal Counsel Support (GEI Project No. 1611225)

No activity during the month of September.

Upcoming Deliverables: As requested by Counsel.

Active Task Order No.: 20-02

Budget Status: \$93,431 expended of \$125,000 budget (75%)

Budget Forecast: It is expected the authorized work will be completed within budget.

SGMA Implementation Support 2025 (GEI Project No. 2500370)

Assistance with reconciling the district well inventory, evaluating monitoring network gaps and providing recommendations to fill the gap, and coordination on fall monitoring.

Upcoming Deliverables: Fall water quality sampling and SGMA implementation report for the November board package.

Active Task Order No.: 24-02

Budget Status: \$6,450 expended of \$10,000 budget (65%)

Budget Forecast: It is expected the authorized work will be completed within budget.

Ag Water Management Plan Update (GEI Project No. 2505251)

Activity during September included starting a draft of the AWMP and preparing a Request for Information to send to the District.

Upcoming Deliverables: Request for Information to District

Active Task Order No.: 25-06

Budget Status: \$3,231 expended of \$45,000 budget (7%)

Budget Forecast: It is expected the authorized work will be completed within budget.

High Speed Rail (GEI Project No. 1605740)

Invoice 85 was prepared and submitted in August.

Upcoming Deliverables: Submit invoice package 86.

Active Task Order No.: 23-09 Addendum 1 (Add-on to 20-07, 19-07, 18-09, and 02-2017)

Budget Status: \$294,915 expended of \$299,324 budget (99%)

Budget Forecast: The current scope of work is expected to be completed within the authorized budget. Task Order 23-09 was approved to augment the budget to support conflicts at the 9-22 canal and future phase of work from Poplar to F St.

WDI Phase 3 and Canal Lining (R19AP00140 and R20AP00064) (GEI Project 2004274)

Activities related to Grant Administration and Reporting:

- No significant activity.

Activities related to WDI Contract Management:

- Review of WDI construction contract documents and prepare for RFQ.

Activities related to Calloway Canal Lining Construction Administration (Snow Road to 7th Standard):

- No significant activity.

Upcoming Deliverables: Grant reports due in October; WDI RFQ package.

Active Task Order No.: 21-03, 21-08, 24-05, 24-08

Budget Status: \$280,222 expended of \$272,300 budget (103%)

Budget Forecast: A task order addendum will be presented in October. Additional budget needed to close out grants (project schedule was extended several times) and resolve remaining WDI scope.

Calloway Canal Lining 7th Standard – 8-1 Backup Weir (GEI Project No. 2301760)

No activity during the month of September.

Upcoming Deliverables: Grant time extension.

Active Task Order No.: 23-06

Budget Status: \$4,237 expended of \$25,000 budget (17%)

Budget Forecast: This phase of work is expected to be completed within the authorized budget. A Task Order will be submitted for consideration in the future for contracting and construction management support.

Calloway Canal Lining CVC Intertie to Fruitvale Avenue (GEI Project No. 2501451)

No activity during the month of September.

Active Task Order No.: 23-08

Budget Status: \$6,379 expended of \$6,482 budget (98%)

Budget Forecast: This phase of work is expected to be completed within the authorized budget. A Task Order will be submitted for consideration in the future for contracting and construction management support.

Calloway Canal Lining Fruitvale Avenue – Case Street (GEI Project No. 2501451)

Activities in September included attending coordination meetings and completing field surveys for biological and cultural resources.

Upcoming Deliverables: None at this time.

Active Task Order No.: 25-04

Budget Status: \$15,134 expended of \$123,834 budget (12%)

Budget Forecast: This project is expected to be completed within the authorized budget.

Calloway Canal – CVC to KR CEQA/NEPA (GEI Project No. 2501451)

Activities in September included attending coordination meetings and preparing the Cultural Resources Report.

Upcoming Deliverables: Draft Cultural Resources Report, Draft Biological Assessment, Draft Initial Study/Mitigated Negative Declaration

Active Task Order No.: 23-05

Budget Status: \$48,786 expended of \$50,406 budget (97%)

Budget Forecast: This project is expected to be completed within the authorized budget.

Well Siting for Groundwater Banking (GEI Project No. 2200344)

No significant activity during the month of September.

Upcoming Deliverables: Final Well Siting Study.

Active Task Order No.: 22-03

Budget Status: \$195,574 expended of \$278,400 budget (70%)

Budget Forecast: 90%

CM and Well Improvements for Long Term TCP (GEI Project No. 2104244)

Closeout documents were completed and submitted from SCI.

Upcoming Deliverables:

Active Task Order No.: 21-11

Budget Status: \$769,917 expended of \$764,740 budget (101%)

Budget Forecast: A **task order addendum will be presented in October**. Work is complete, project close out documentation and reports are pending.

Landowner Groundwater Banking Project (GEI Project No. 2300158)

No activity during the month of September.

Upcoming Deliverables: CEQA Checklist, Cultural Resources Memo, and Biological Resources Memo.

Active Task Order No.: 22-13

Budget Status: \$25,046 expended of \$56,050 budget (45%)

Budget Forecast: This project is expected to be completed within the authorized budget.

2018 Return Capacity Improvements Grant Administration (GEI Project No. 1804180, 2202819)

Activity in September included preparing the final grant report. This project is complete and will be closed.

Upcoming Deliverables: None.

Active Task Order No.: 18-12, 22-10

Budget Status 1804180: \$63,818 expended of \$70,000 budget (91%)

Budget Status 2202819: \$297,975 expended of \$303,308 budget (98%)

Budget Forecast: These projects are expected to be completed within the authorized budget.

2020 Return Capacity Improvements Grant Administration (GEI Project No. 2101445)

No significant activity during the month of September.

Upcoming Deliverables: None.

Active Task Order No.: 21-06

Budget Status: \$13,566 expended of \$38,500 budget (35%)

Budget Forecast: This project is expected to be completed within the authorized budget.

2018 and 2020 Return Capacity Project Construction Management (NK 622-623) (GEI Project No. 2403400)

Activity in September was related to flowmeter testing and project closeout.

Upcoming Deliverables: Project closeout.

Active Task Order No.: 24-04

Budget Status: \$236,100 expended of \$250,565 budget (94%)

Budget Forecast: PM is working on balancing the budget between related projects to correct the overage.

2022 Return Capacity Improvements Grant Administration (GEI Project No. 2301770)

No significant activity in September.

Upcoming Deliverables: None.

Active Task Order No.: 23-07

Budget Status: \$9,302 expenditure of \$25,000 budget (37%)

Budget Forecast: This project is expected to be completed within the authorized budget.

2022 Return Capacity Improvements Design and Bidding (GEI Project No. 2503604)

Activity in September included potholing coordination, progress on 90% design, and drafting specifications.

Upcoming Deliverables: 90% plans and specifications

Active Task Order No.: 25-05

Budget Status: \$31,236 expended of \$175,000 budget (18%)

Budget Forecast: This phase of work is expected to be completed within the authorized budget. A Task Order will be submitted for consideration in the future for construction management support.

Partnership Project Grant Administration (GEI Project No. 2501449)

No significant activity in September.

Upcoming Deliverables: Semi-annual report due in October.

Active Task Order No.: 25-03

Budget Status: \$240 expended of \$35,000 budget (1%)

Budget Forecast: This phase of work is expected to be completed within the authorized budget. A Task Order will be submitted for consideration in the future for design, contracting, and construction management support.

NKWSD Reclamation Grant Applications for FY25 (GEI Project No. 2406611)

An application for approximately one mile of Calloway Canal Lining from Case Street to Arrow Street was submitted in November 2024 for Reclamation's Water and Energy Efficiency Grants (WEEG) program. The budget was \$10,078,500 (\$5,000,000 federal share request and \$5,078,500 District share). Reclamation has not announced funding selections for the WEEG program yet.

Upcoming Deliverables: None at this time.

Active Task Order No.: 24-07

Budget Status: \$24,413 expended of \$40,000 budget (61%)

Budget Forecast: This project is expected to be completed within the authorized budget.

3. Closed Projects

RRID Reclamation Grant Application for FY25 (GEI Project No. 2406609)

No activity during the month of September.

Upcoming Deliverables: None at this time.

Active Task Order No.: 24-06

Budget Status: \$7,210 expended of \$20,000 budget (36%)

Budget Forecast: This project is expected to be completed within the authorized budget.

4. Grants

Pending Applications				
Program	Project	Scope	Requested Funding	Comments
WEEG	Calloway Canal Lining	Line approximately one mile of the Calloway Canal from approximately Case Street to Arrow Street	\$5,000,000 federal share request (\$5,078,500 District share. Total budget \$10,078,500.)	Application submitted November 13, 2024.

Pending Agreements					
Program	Project	Scope	Awarded Funding	Estimated District Cost	Comments

Pending Close-Out			
Project	Agreement #	Scope	Comments
Calloway Canal Lining and WDI Phase 3 (6,041 LF canal lining, WDI 30 wells and 15 RTUs)	R19AP00140	2,200 LF Calloway Canal lining, WDI 23 Wells, 15 RTUs	Reclamation grants will be closed after WDI scope is resolved. DWR grant will be closed summer 2025.
	R20AP00064	3,841 LF Calloway Canal lining, WDI 7 wells	
	4600013880	1,370 LF Calloway Canal lining	

Summary of Project Activity in September 2025
North Kern Water Storage District

Active Agreements					
Project	Agreement #	Scope	Funding	Estimated District Cost	Agreement Completion Date
2020 Return Capacity Improvements	R20AP00114	Connect 2 existing wells to FKC; Drill, equip, and connect 2 replacement wells	\$735,000	TBD.	December 2025
Calloway Canal Lining: 7 th Standard to 8-1 Backup Weir	R22AP00032	6,744 linear feet concrete lining	\$2,000,000	TBD. Project is in preliminary stages.	December 2025
2022 Return Capacity Improvements	R22AP00412	3 replacement wells	\$2,000,000	TBD. Project is in preliminary stages.	December 2025
Calloway Canal Lining: Fruitvale Avenue to CVC Intertie	R22AP00515	5,280 linear feet concrete lining	\$2,000,000	TBD. Project is in preliminary stages.	September 2027
Partnership Project 1	R25AP00233	Drill 1 well and construct conveyance and discharge to FKC	\$4,000,000	\$4,200,000	December 2027
Partnership Project 2 (Kern-Tulare Water District)	R25AP00262	Drill 1 well and associated pipeline to deliver water to FKC	\$2,000,000	\$3,600,000	May 2028
Calloway Canal Lining: Fruitvale Avenue to Case Street	R24AP00262	linear feet concrete lining	\$4,886,505	\$4,887,000	May 2028

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 6A



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
office: (661) 393-3361
www.northkernwsd.com

October 16, 2025

TO: BUDGET AND PERSONNEL COMMITTEE

Directors Glende and Ackerknecht, Alternate Holtermann

FROM: Marinelle Duarosan

RE: 2024 RRID Final "True-Up" Reconciliation

RECOMMENDED MOTION

Approve the 2024 RRID Final "True-Up" Reconciliation as per Exhibit A, maintain the current monthly estimated Allocations reimbursements of \$16,000 per month and RRID to reimburse NKWSD for additional 2024 costs as presented.

DISCUSSION

Consistent with the approach in prior years, each month Staff allocates certain costs to RRID and RRID reimburses the "old District" ("NKWSD") for such costs. These costs are based on allocation rates from the prior year and only represent estimates. After each year-end once all adjustments and the final audit have been completed, Staff re-computes the allocations based on the most recent closed year's actual operating results and prepares a final RRID "true-up" allocation reconciliation. The end result creates either a receivable or payable to RRID. Staff has used the same allocation methodology since approximately 1991 and similarly have applied them on the most current RRID Final "true-up" reconciliation. The 2024 RRID Final Allocation worksheets are attached for your review (Exhibit A).

The analysis reflects an underpayment by RRID of the estimated allocations paid to NKWSD amounting to \$44,839.39 as the actual total allocations to RRID calculated to \$236,839.39, more than the original estimate of \$192,000 (\$16,000 per month). Please note that these allocations are exclusive of TCP related costs as is consistent with the prior year.

The increase of \$44,839.39 in the allocated costs is due largely to increases in general and administrative costs, particularly in legal costs, salaries and benefits including retirement costs, and outside services incurred during 2024.

Further, during the year 2024, RRID incurred direct costs for payroll and utilities funded by NKWSD totaling \$46,095.21 which should be reimbursed. The majority of these costs are normal maintenance work on RRID facilities and recharge activities on the spreading ponds performed by NKWSD staff and associated PG&E utility costs paid by NKWSD.



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For future RRID reimbursements, Staff recommend to maintain the monthly reimbursements of \$16,000.00 per month or \$192,000 per year effective for the current period as an estimate. At the end of each year upon final accounting of the audited operating results, an annual RRID Final “true-up” Allocation will again be calculated and create an additional amount due or credit to NKWSD from RRID.

It is proposed that RRID process a total reimbursement of \$90,934.60 to NKWSD for the 2024 final “true-up” calculation as shown on Exhibit A.

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Allocation Calculations

Field Office			
	Allocated* Operations	Allocated* Maintenance	Ratio
Weight	0.5	0.5	
NKWSD	94.38%	91.23%	92.81%
RRID	5.62%	8.77%	7.20%
Sum	100.0%	100.0%	100.01%

* - see following calculations

Light Vehicle					
	DC-Ops Operations	DC-Maint Maintenance	DC-WC Weed Control	Weighted Sum	Ratio
Weight	2	1	1		
NKWSD	1,450,225.37	1,291,929.58	826,221.59	5,018,601.91	98.62 %
RRID	14,026.45	34,305.79	7,965.04	70,323.73	1.38 %
Sum	1,464,251.82	1,326,235.37	834,186.63	5,088,925.64	100.00 %

Heavy Equipment				
	DC-Maint Maintenance	DC-WC Weed Control	Weighted Sum	Ratio
Weight	1	1		
NKWSD	1,291,929.58	826,221.59	2,118,151.17	98.04%
RRID	34,305.79	7,965.04	42,270.83	1.96%
Sum	1,326,235.37	834,186.63	2,160,422.00	100.00%

Allocated System Operations					
A. Service Area Factor					
	Served Acres	% of Total			
Class 1	28,779.06	42.40%			
Class 2	29,225.23	43.06%	85.46%	Total CL1 + CL2	
RRID	9,864.87	14.54%			
Sum	67,869.16	100.00%			
B. Modified Water Delivery Ratio					
Appendix A					
	Irrigation	Spreading	Weighted Sum	% of Total	
Weight	1	0.33			
NKWSD	131,476.80	58,010.20	150,813.53	98.45%	
RRID	2,070.80	4,700.80	3,637.73	1.55%	
Sum	133,547.60	62,711.00	154,451.27	100.00%	
C. Combined Allocation Rates					
	A Serv. Area %	B Mod Water %	Appendix A 10 Yr Water*	Sum	Ratio
Weight	1	1	1		
NKWSD	85.46%	98.45%	99.22%	283.14%	94.38%
RRID	14.54%	1.55%	0.78%	16.86%	5.62%
Sum	100.00%	100.00%	100.00%	300.00%	100.00%

* - see Appendix A

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Allocation Calculations

Allocated System Maintenance					
A. Maintenance of Facilities Factor					
	Canal-Miles	% of Total			
NKWSD	127.91	89.79%			
RRID	14.54	10.21%			
Sum	142.45	100.00%			
B. Allocated System Maintenance Allocation Rate					
	A-Ops	A-Maint	B-Ops		
	Serv. Area %	Maint %	Water %	Sum	Ratio
Weight	1	1	1		
NKWSD	85.46%	89.79%	98.45%	273.70%	91.23%
RRID	14.54%	10.21%	1.55%	26.30%	8.77%
Sum	100.00%	100.00%	100.00%	300.00%	100.00%

Administration							
A. Assessable Acres - ACTUAL (CL1 + CL2)							
	Acres	% of Total					
NKWSD	55,514.09	85.05%					
RRID	9,756.54	14.95%					
Sum	65,270.63	100.00%					
B. Administration Allocation Rate							
	A	A-Ops	B-Ops	Appendix A	A-Maint		
Weight	Assess. Ac.	Serv. Area %	Water %	10 Yr Water	Maint %	Weighted Sum	Ratio
	3	1	1	1	1		
NKWSD	85.05%	85.46%	98.45%	99.22%	89.79%	628.08%	89.73%
RRID	14.95%	14.54%	1.55%	0.78%	10.21%	71.92%	10.27%
Sum	100.00%	100.00%	100.00%	100.00%	100.00%	700.00%	100.00%

Allocated Heavy Equipment Capital			
Year	NK	RRID	Total
2015	99.55%	0.45%	100.00%
2016	99.52%	0.48%	100.00%
2017	98.79%	1.21%	100.00%
2018	98.66%	1.34%	100.00%
2019	99.27%	0.73%	100.00%
2020	99.00%	1.00%	100.00%
2021	98.37%	1.63%	100.00%
2022	99.16%	0.84%	100.00%
2023	98.45%	1.55%	100.00%
2024	98.04%	1.96%	100.00%
5YR Average	98.60%	1.40%	100.00%

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Allocation Calculations

Allocated Light Vehicle Capital			
Year	NK	RRID	Total
2015	99.66%	0.34%	100.00%
2016	99.64%	0.36%	100.00%
2017	98.79%	1.21%	100.00%
2018	99.63%	0.37%	100.00%
2019	99.18%	0.82%	100.00%
2020	99.61%	0.39%	100.00%
2021	99.14%	0.86%	100.00%
2022	99.52%	0.48%	100.00%
2023	99.01%	0.99%	100.00%
2024	98.62%	1.38%	100.00%
5YR Average	<u>99.18%</u>	<u>0.82%</u>	<u>100.00%</u>

Allocated Field Office Capital			
Year	NK	RRID	Total
2015	93.45%	6.56%	100.01%
2016	93.53%	6.47%	100.00%
2017	93.55%	6.46%	100.01%
2018	93.54%	6.46%	100.00%
2019	93.27%	6.74%	100.01%
2020	93.52%	6.48%	100.00%
2021	93.63%	6.38%	100.01%
2022	93.63%	6.38%	100.01%
2023	91.82%	8.18%	100.00%
2024	92.81%	7.20%	100.01%
5YR Average	<u>93.08%</u>	<u>6.92%</u>	<u>100.01%</u>

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Summary of Allocated Accounts

Light Vehicles			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6400	2-01-21	Repairs And Maintenance Servic	40,763.09
6410	2-01-21	Repairs And Maintenance Parts	10,448.34
6440	2-01-21	Supplies And Small Tools	557.54
7425	2-01-21	Office Supplies	622.56
7450	2-01-21	Other Outside Services	435.00
6400	2-03-21	Repairs And Maintenance Servic	37,507.87
6410	2-03-21	Repairs And Maintenance Parts	-1,358.00
6420	2-03-21	Fuel	135,092.45
6430	2-03-21	GPS	4,850.40
6440	2-03-21	Supplies And Small Tools	290.71
Total Light Vehicles			229,209.96

Heavy Equipment			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6400	2-01-22	Repairs And Maintenance Servic	64,471.66
6410	2-01-22	Repairs And Maintenance Parts	12,458.19
6440	2-01-22	Supplies And Small Tools	6,109.13
6400	2-03-22	Repairs And Maintenance Servic	(2,176.58)
6410	2-03-22	Repairs And Maintenance Parts	0.00
6420	2-03-22	Fuel	54,074.76
Total Heavy Equipment			134,937.16

Allocated Systems Operations			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
	Re-allocate	Salaries And Benefits - Allocable	56,037.00
Total Allocated Systems Operations			56,037.00

Allocated Systems Maintenance			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-01-99	Salaries And Wages	16,670.12
6010	2-01-99	Payroll Taxes	1,122.64
6030	2-01-99	Retirement	1,827.00
	Re-allocate	Salaries And Benefits - Allocable	76,083.00
Total Allocated Systems Maintenance			95,702.76

Field Office/Administration			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-07-99	Salaries And Wages	23,200.80
6000	2-99-99	Salaries And Wages	641,936.90
6000	3-00-00	Salaries And Wages	0.00
6000	9-99-99	Salaries And Wages	(17,302.12)
	Re-allocate	Salaries And Benefits - Allocable Ops	(56,037.00)
	Re-allocate	Salaries And Benefits - Allocable Maint	(76,083.00)
6010	2-07-99	Payroll Taxes	1,483.12
6010	2-99-99	Payroll Taxes	53,339.10
6010	3-00-00	Payroll Taxes	0.00
6010	9-99-99	Payroll Taxes	4,307.56
6020	2-99-99	Insurance - Health And Welfare	90,450.62
6020	9-99-99	Insurance - Health And Welfare	70,787.20
6030	2-07-99	Retirement	3,722.58
6030	2-99-99	Retirement	99,192.11
		Add Audit Adj - CalPers	295,383.00
6030	3-00-00	Retirement	0.00
6030	9-99-99	Retirement	89,123.83

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Summary of Allocated Accounts

Field Office/Administration cont'd			
6040	9-99-99	Insurance - Workers Compensati	78,900.10
6060	2-01-99	Uniforms	1,796.30
6060	2-03-99	Uniforms	799.50
6100	2-99-99	Professional - Accounting	54,075.00
6110	2-07-70	Professional - Engineering	2,375.07
6110	2-07-99	Professional - Engineering	249,711.41
	Deduct	Professional - Engineering (TCP related costs)	-241,673.92
	Re-allocate	Professional - Engineering (Direct Cost Allocable)	-7,851.98
6120	2-07-70	Professional - Legal	31,374.06
6120	2-07-99	Professional - Legal	1,018,180.09
	Deduct	Professional - Legal (TCP related costs)	-860.00
	Re-allocate	Professional - Legal (Direct Cost Allocable)	-843,123.36
6200	2-99-99	Computer License	5,930.24
6200	9-99-99	Computer License	7,883.84
6210	2-99-99	Computer Services	64,497.57
6220	2-01-99	Computer Supplies And Equipmen	2,200.00
6220	2-99-99	Computer Supplies And Equipmen	950.78
6300	2-99-99	Utilities - Communications (OF	29,749.86
6310	2-03-99	Utilities - Other (OFFICE)	8,452.25
6310	2-99-99	Utilities - Other (OFFICE)	2,315.74
6325	2-99-99	Utilities - Electric (OFFICE)	30,076.74
6325	9-99-99	Utilities - Electric (OFFICE)	-776.73
6330	2-01-99	Utilities - Gas (FIELD)	344.27
6335	2-01-99	Utilities - Gas (OFFICE)	1,811.72
6400	2-01-99	Repairs And Maintenance Servic	12,778.18
6400	2-03-99	Repairs And Maintenance Servic	2,123.10
6400	2-99-99	Repairs And Maintenance Servic	1,748.73
6410	2-01-99	Repairs And Maintenance Parts	71.96
6440	2-01-99	Supplies And Small Tools	596.19
6440	2-99-99	Supplies And Small Tools	-1,637.90
7125	2-99-99	Bank Charges	5,724.75
7125	9-99-99	Bank Charges	-1,089.93
7150	2-99-99	Contintuing Education	3,384.34
7200	2-99-99	Directors Fees	7,300.00
7225	2-99-99	Dues And Subscriptions	31,074.86
7250	2-99-99	Employee Benefit Programs	4,944.64
7250	9-99-99	Employee Benefit Programs	189.60
7275	2-99-99	Employee Screening & Testing	7,092.07
7300	2-01-99	Grant Management & Application	63,277.53
7325	2-99-11	Insurance	34,701.91
7325	2-99-21	Insurance	46,448.94
7325	2-99-22	Insurance	11,174.44
7325	2-99-99	Insurance	71,610.48
7350	2-01-99	Licenses	16,839.00
7350	2-99-99	Licenses	6,674.37
7375	2-99-99	Meals	10,917.16
7375	9-99-99	Meals	502.60
7400	2-99-99	Memberships & Associations	34,560.79
7425	2-01-99	Office Supplies	4,553.81
7425	2-99-99	Office Supplies	41,695.50
7425	9-99-99	Office Supplies	125.44

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Summary of Allocated Accounts

Field Office/Administration cont'd			
7450	2-07-70	Other Outside Services	0.00
7450	2-01-99	Other Outside Services	22,830.20
7450	2-07-99	Other Outside Services	527,679.88
7450	2-99-99	Other Outside Services	135,593.10
7450	9-99-99	Other Outside Services	10,855.00
	Deduct	Other Outside Services - TCP related costs	-193,249.00
7475	2-01-99	Rent Expense	375.00
7475	2-07-99	Rent Expense	85,800.16
7475	2-99-99	Rent Expense	3,741.83
	Deduct	Rent Expense - TCP related costs	-85,800.16
7500	2-01-99	Safety	21,428.89
7525	2-99-99	Travel & Lodging	1,038.88
7550	2-07-70	Water Management	245,666.77
Total Field Office/Administration			2,913,986.36

Allocated Heavy Equipment Capital		
Acct #	Description	Amount
Fixed Asset	Allocated Capital - Heavy Equip: Crawler Dozer	232,343.17
	Proceeds from Sale of Old Equipment - Dozer	(34,000.00)
		198,343.17

Allocated Light Vehicle Capital		
Acct #	Description	Amount
Fixed Asset	Allocated Capital - None	-
	Proceeds from Sale of Old Vehicles	(17,262.57)
		(17,262.57)

Allocated Field Office Capital		
Acct #	Description	Amount
Fixed Asset	Allocated Capital - Recorder/Data Logger	61,402.78
	Allocated Capital - SCADA radio	5,000.00
	Allocated Capital - New Acctg Software	22,893.00
	Allocated Capital - Toshiba Copiers (2)	9,568.07
	Allocated Capital - Office Cameras	3,784.84
	Proceeds from Sale of Office Equipment	(760.00)
Total	102,648.69	101,888.69

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Summary of Direct Operations, Maintenance and Weed Control

<u>NK System Operations</u>			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6440	2-01-20	Supplies And Small Tools	1,011.81
7450	2-01-20	Other Outside Services	9,651.09
6000	2-03-20	Salaries And Wages	701,672.67
6010	2-03-20	Payroll Taxes	55,187.52
6020	2-03-20	Insurance - Health And Welfare	154,498.82
6030	2-03-20	Retirement	101,074.18
6060	2-03-20	Uniforms	880.00
6320	2-03-20	Utilities - Electric (FIELD)	314,074.20
6400	2-03-20	Repairs And Maintenance Servic	944.48
6410	2-03-20	Repairs And Maintenance Parts	988.86
6420	2-03-20	Fuel	7,409.06
6440	2-03-20	Supplies And Small Tools	13,416.92
7150	2-03-20	Contintuing Education	298.00
7250	2-03-20	Employee Benefit Programs	13,904.16
7450	2-03-20	Other Outside Services	71,358.24
7540	2-03-20	Waste Management	3,855.36
Total			<u>1,450,225.37</u>

<u>NK System Maintenance</u>			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-01-12	Salaries And Wages	447,448.10
6010	2-01-12	Payroll Taxes	36,124.74
6020	2-01-12	Insurance - Health And Welfare	136,289.17
6030	2-01-12	Retirement	84,798.88
6060	2-01-12	Uniforms	560.00
6210	2-01-12	Computer Services	-435.66
6400	2-01-12	Repairs And Maintenance Servic	110,484.07
6410	2-01-12	Repairs And Maintenance Parts	345,994.73
6440	2-01-12	Supplies And Small Tools	46,884.43
7250	2-01-12	Employee Benefit Programs	7,955.48
7350	2-01-12	Licenses	124.50
7450	2-01-12	Other Outside Services	20,470.54
7475	2-01-12	Rent Expense	53,066.03
7500	2-01-12	Safety	442.81
7540	2-01-12	Waste Management	1,721.76
Total			<u>1,291,929.58</u>

<u>NK Weed Control</u>			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-01-13	Salaries And Wages	128,603.15
6010	2-01-13	Payroll Taxes	9,916.00
6020	2-01-13	Insurance - Health And Welfare	40,396.45
6030	2-01-13	Retirement	28,564.16
6060	2-01-13	Uniforms	11,351.93
6400	2-01-13	Repairs And Maintenance Servic	10.27
6410	2-01-13	Repairs And Maintenance Parts	2,233.43
6440	2-01-13	Supplies And Small Tools	2,750.25
6500	2-01-13	Chemicals - Aquatic	489,520.01
6500	1-01-13	Chemicals - Aquatic	0.00
6510	2-01-13	Chemicals - Other	110,612.76
7250	2-01-13	Employee Benefit Programs	2,143.18
7350	2-01-13	Licenses	120.00
Total			<u>826,221.59</u>
			2024 Direct Costs

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Summary of Direct Operations, Maintenance and Weed Control

<u>RRID System Operations</u>			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-03-20	Salaries And Wages	12,871.78
6010	2-03-20	Payroll Taxes	739.25
6030	2-03-20	Retirement	415.42
Total			<u>14,026.45</u>

<u>RRID System Maintenance</u>			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-01-12	Salaries And Wages	28,537.00
6010	2-01-12	Payroll Taxes	1,522.13
6030	2-01-12	Retirement	1,995.20
6400	2-01-12	Repairs And Maintenance Servic	1,380.93
6410	2-01-12	Repairs And Maintenance Parts	233.44
6440	2-01-12	Supplies And Small Tools	447.65
7475	2-01-12	Rent Expense	189.44
Total			<u>34,305.79</u>

<u>RRID Weed Control</u>			
<u>Acct #</u>		<u>Description</u>	<u>Amount</u>
6000	2-01-13	Salaries And Wages	6,432.89
6010	2-01-13	Payroll Taxes	519.21
6030	2-01-13	Retirement	1,012.94
Total			<u>7,965.04</u>

**NORTH KERN WATER STORAGE DISTRICT
2024 RRID Final Allocation**

Historical Water Delievery Schedule

Irrigation Deliveries			
Year	NKWSD	RRID	Total
2005	138,753	8,264	147,017
2006	140,039	8,375	148,414
2007	133,953	188	134,141
2008	149,988	-	149,988
2009	147,659	181	147,840
2010	133,530	131	133,661
2011	137,532	7,443	144,975
2012	146,131	48	146,179
2013	132,233	-	132,233
2014	123,174	-	123,174
2015	114,803	-	114,803
2016	116,767	-	116,767
2017	137,470	228	137,698
2018	121,133	-	121,133
2019	121,644	1,020	122,663
2020	112,841	-	112,841
2021 *	92,003	-	92,003
2022 *	94,893	-	94,893
2023 *	119,521	5,771	125,291
2024 *	131,477	2,071	133,548
Sum-last 10yrs	<u>1,162,551.16</u>	<u>9,088.90</u>	<u>1,171,640.06</u>
Percent	<u>99.22%</u>	<u>0.78%</u>	<u>100.00%</u>

* = Net of Private Well use

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 6B

**NORTH KERN WATER STORAGE DISTRICT
HISTORICAL DATA - WATER TOLLS**

RATE STABILIZATION RESERVE CALCULATION

Rate Stab Reserve Target Range: \$5M - \$20M

DRAFT COPY

							ACTUAL
% Avg Runoff (A-J table)	91%	354%	21%	15%	43%	171%	59%
Year	2024 Actual	2023 Actual	2022	2021	2020	2019	2018
(000's)	Audited	Audited	Audited	Audited	Audited	Audited	Audited
Pumping & Power	3,081	1,437	19,914	15,073	13,634	826	8,732
less BSC*: Payroll + Benf	(121)	(189)	(336)	(291)	(103)	(159)	(70)
Eqmp R&M	(150)	(150)	(145)	(145)	(145)	(145)	(145)
Adjusted	2,810	1,098	19,433	14,637	13,386	522	8,517
Water Purchases - net of KD/CVC wtr reimb by RRID*	4,958	6,874	3,291	2,542	2,577	5,197	3,098
less BSC ^: Isabella/CVC/Hacienda	(484)	(612)	(688)	(587)	(565)	(491)	(313)
Cally/Bdsley	(439)	(489)	(269)	(286)	(392)	(293)	(180)
Misc BSC chgs (W/M)	(32)	(31)	(28)	(27)	(21)	(19)	(15)
Adjusted	4,003	5,742	2,306	1,642	1,599	4,394	2,590
Total Var Costs-Adjusted (Pumping+Water Purch)	6,813	6,840	21,739	16,279	14,985	4,916	11,107
Water Tolls Revenue	14,214	15,700	17,605	13,842	16,392	11,064	12,194
Excess (Shortfall)-Revenue vs Costs, by year	7,401	8,860 *	(4,134)	(2,437)	1,407	6,148	1,087
Cummulative Reserve Balance, without interest	19,721	12,320	3,460	7,594	10,031	8,624	2,476
	18,861						
Toll Rates (AF)-CL 1 - Actuals	\$50-\$200/AF	\$50-\$195/AF	\$150-\$195/AF	\$150/AF	\$150/AF	\$95-150/AF	\$80-155/AF
Toll Rates (AF)-CL 2 - Actuals	\$50-\$200/AF	\$50-\$195/AF	\$150-\$195/AF	\$150/AF	\$150/AF	\$95-150/AF	\$80-155/AF

SOURCE: Audited Financial Statements

^ Adjusted for costs billed under BSC

* Includes Power Flow program costs - Isabella Storage

*** The Board funded a total of \$8.0M in Dec-23 and Jan-24 based on an Estimate pre-audit calcuati however, given current District operational unrestricted fund balance there is insufficient funds the Rate Stabilization Reserve to the full \$8.860M level as calculated based on actual audited nu payments for non-budgeted items like TCP mitigation during the year.**

*** At the 10/14/25 Committee Meeting, it was proposed to use the remaining \$860K unfunded ba**

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 6C



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders 33380 Cawelo Avenue
Operations: Bakersfield, CA 93308-9575
office: (661) 393-3361
www.northkernwsd.com

October 16, 2025

TO: BOARD OF DIRECTORS

FROM: David Hampton, Ram Venkatesan, and Marinelle Duarosan

SUBJECT: Year 2025 Base Service Charges for NKWSD

RECOMMENDED MOTIONS:

1. "Accept Engineer's Report – Year 2025 Base Service Charges for NKWSD"
2. "Approve Resolution #25-xxx Fixing Base Service Charges To Be Collected For Services Rendered By The District, Ordering Adoption Of A Preliminary Roll And Rates And Setting Of Noticed Hearing."
3. "Approve mailing of letter to landowner"

DISCUSSION:

Consistent with prior practices staff has prepared an Engineer's report (Exhibit "A") and recommended the 2025 Base Service Charge for Class 1 and Class 2 lands. Staff also researched District land ownership and prepared a roll of Class 1 and Class 2 ownership (Exhibit "E"). Per the attached Engineer's report, the Base Service Charge for Class 1 lands are recommended to be set at \$188.00 per acre and the Base Service Charge for Class 2 lands are recommended to be set at \$176.00 per acre. Given this per acre Base Service Charge, the assessment roll, resolutions (Exhibit "B"), public hearing notice (Exhibit "C"), and letter to the landowner (Exhibit "D") was prepared to have the Base Service Charge hearing at the November 18, 2025 Board of Directors meeting.

Staff recommends that the Board accept the 2025 Engineer's report, approve the Resolution fixing the Base Service Charge to be collected for services rendered by the District, order adoption of a preliminary roll, rates, and setting of notice hearing, and approve mailing of letters to landowners.

Attachments:

N:\Base Service Charge\2025\NK\Oct BM\NKWSD2025BSC_memo.doc

Exhibit "A"- Engineer's Report – Year 2025 Base Service Charges for NKWSD
Exhibit "B"- Resolution #25-xxx Fixing Base Service Charges
Exhibit "C"- Notice of Hearing
Exhibit "D"- Letter to Landowner
Exhibit "E"- Assessment Roll



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October 14, 2025

TO: BUDGET AND PERSONNEL COMMITTEE
Directors Glende and Ackerknecht, Alternate Holtermann

FROM: Ram Venkatesan

SUBJECT: Engineer's Report - Year 2025 Base Service Charges for NKWSD

Pursuant to its "Rules and Regulations" the North Kern Water Storage District (District) has levied Base Service Charges (BSC) for many years to partly cover, among other things, actual costs of administration, operation, and maintenance of the District and costs associated with the construction and operation of District's project.

Through a Proposition 218 assessment ballot proceeding held in September 2023, District landowners approved a BSC authority of \$210 per assessable acre for Class 1 lands and \$190 per assessable acre for Class 2 lands. The proceeding also provided for this maximum per acre authority assessment to be adjusted annually for five years by a consumer price index (for 2025, the estimated adjusted BSC authority is \$216.82 per acre for Class 1 lands and \$196.17 per acre for Class 2 lands).

2025 Engineer's Report

The District's primary system to convey water to customers is comprised of earthen canals that deliver water by gravity flow. Earthen canals are cost-effective to construct, but are much more susceptible to erosion, damage from burrowing rodents, and weed growth than concrete lined canals (or pipelines). Since these activities can disrupt water service to customers, it is imperative that the District dedicate significant resources for maintenance and monitoring of its canal system. Similarly, District groundwater recharge areas that are integral to the operation of the District's "conjunctive use" project (and are constructed with earthen berms) require regular maintenance to ensure they are available when needed.

The "base" maintenance activities described above, as well as District legal costs for a basic level of "water rights protection," are for the most part stable year-to-year regardless of hydrologic conditions (if the District is providing surface water or groundwater) or how much water the District delivers to its landowners. The District's costs for base maintenance activities and administration are considered "fixed costs" and starting in 2014, the District recovered those fixed costs through the BSC.

Additionally, over the last several years, the District has moved forward with the construction of several large capital improvement projects. These projects significantly improve the District's

capabilities to manage and optimize internal and external water supplies. Financing costs to implement the projects below are included in the BSC assessment calculations. Of note, well replacements and Calloway Canal lining that have been initiated were added to the cost base in 2023. Many of these projects are described in the “Poso Creek Integrated Regional Water Management Plan (IRWMP) and include the following:

- Calloway Canal to Lerdo Canal Intertie (replacement of the 8-1 Canal with a large diameter pipeline and pump station allowing bi-directional flow) – complete
- New turnout from Friant-Kern Canal – complete
- Expanded interconnections with Shafter-Wasco Irrigation District - complete
- Cross Valley Canal (CVC) to Calloway Canal Intertie – -complete
- Calloway Canal Lining from CVC Intertie to Calloway Drive – complete
- Construction of twelve replacement wells – complete
- Construction of two replacement wells – complete
- Calloway Canal Lining from Olive Dr. to Snow Rd. – complete
- Calloway Canal Lining from Snow Rd. to 7th Standard Road – complete
- Calloway Canal Lining from 7th Standard Road to 8-1 backup weir - initiated
- Water Delivery Improvements Project – Phases 1 and 2 complete
- Water Delivery Improvements Project – Phase 3 nearing completion
- Landowner Groundwater Recharge Project – In progress
- Expanded Water Banking Project – initiated
- Construction of seven replacement wells and connections to the Friant Kern Canal- complete
- Construction of sixteen replacement wells- In progress
- Installation of replacement well discharge connections to the Friant Kern Canal in response to TCP contamination to the existing wells– complete
- Calloway Canal Lining from CVC Intertie to Fruitvale Avenue – in planning
- Calloway Canal Lining from Case Street to Fruitvale Avenue – in planning

In addition to the above capital projects, the Kern County Groundwater Subbasin which includes North Kern, worked to prepare a coordinated Groundwater Sustainability Plan that was approved by the State Water Resources Control Board at a September 17, 2025 Hearing and has been returned to the Department of Water Resources’ oversight. As described in the plan, the District is monitoring its groundwater level elevations and is developing projects that will help support the District’s groundwater levels.

Also, starting in 2015 the District acquired water (produced) from California Resources Corporation’s (CRC) operations in the Kern Front Field. North Kern will receive a minimum of 11,700 ac-ft of produced water per year. Particularly in drier years, these supplies will materially

enhance the District's surface water supplies and incrementally reduce groundwater pumping/production. The costs for this supply are recovered through water tolls, and the cost for a portion of the groundwater credit that will be transferred to the Rosedale Ranch Improvement District's ("RRID") groundwater balance will be recovered through assessments to RRID.

To allocate the costs and benefits of the District's wells to Class 1 and Class 2 lands, the District considers all water demands/deliveries during the year immediately preceding the assessment year (2024 for 2025 BSC) – both District deliveries to Class 1 and Class 2 lands (regardless of the source) and estimated Class 2 private well pumping. Similarly, debt payments associated with the construction of replacement wells are differentiated based on the benefits of those wells to each land class.

Exhibit "A-1" shows that, for 2025, the District provided directly/delivered 77.30% of the overall water demand/supplies in the District– 51.82% to Class 1 and 25.48% to Class 2 - with Class 2 landowners pumping 22.70% of overall water supplies. The proportion of Class 2 water provided directly by the District as a percentage of overall water supplies in the District – 25.48% provides the basis for allocating District well costs as shown in Exhibit "A-2".

Additionally, from 2016, staff have allocated the majority of well maintenance costs to water tolls as a variable cost. This allocation differs from that used in 2015 but is consistent with the intent of the 2014 Proposition 218 proceeding to only allocate a small portion of well maintenance costs to the BSC (since well maintenance costs vary directly with pumping activities). The well maintenance costs subject to allocation between Class 1 and Class 2 were determined to be one full-time staff position with benefits and the ongoing treatment of minerals in wells. As these costs change in the future, staff will adjust the amounts as appropriate.

District staff has reviewed the Year 2025 fixed costs for NKWSD, and Exhibit "A-2" lists the District's 2025 fixed costs and the benefits received from District wells for both Class 1 and Class 2 lands. The process of identifying the fixed cost for 2025 included reviewing year-to-date costs through August 31, 2025, annualizing those costs, and adjusting the annualized amounts for known changes and planned maintenance, and necessary capital improvement projects in 2026 (note that 2025 BSC revenue will be used to fund 2026 expenditures pending collection of the 2026 BSC). Then, variable costs applicable to water tolls were removed, and the remaining "fixed costs" affecting both Class 1 and Class 2 lands were allocated equally per acre, with well field costs allocated as shown on Exhibit "A-1".

Exhibit "A-4" is the reconciliation of the 2024 to 2025 BSC costs and the largest factors in the increase over 2024 BSC are the District's debt service payments for capital projects such as drilling replacement wells and continuation of lining the Calloway Canal, and North Kern's participation in the groundwater recharge and banking project in Rosedale Ranch Improvement District.

Exhibit "A-5" is the summary of the BSC rates for the past nine years.

Based on this data, it is the recommendation that the Board set the NKWSD Year 2025 base service charges as follows:

- A. A Base Service charge due December 1, 2025, or earlier and delinquent January

5, 2026, of \$188/acre for Class 1 lands. For the 28,598.28 assessed Class 1 acres the total Base Service Charges are \$5,376,468.72.

B. A Base Service charge due December 1, 2025, or earlier and delinquent January 5, 2026, of \$176.00/acre for Class 2 lands. For the 26,594.47 assessed Class 2 acres the total Base Service Charges are \$4,680,170.24.

The recommended Base Service charges for Class 1 and Class 2 lands are within the authority approved through the previously mentioned Proposition 218 Election held in September 2023.

This report provides the information necessary to set the base service charges for Year 2025.

Attachments:

Exhibit “A-1”– Estimated Use of District Wells

Exhibit “A-2”– Allocation of Estimated Fixed Costs to Landowners

Exhibit “A-3”– Cost Adjustment Detail Supporting Exhibit “A-2”

Exhibit “A-4”– Reconciliation of 2024 BSC costs to 2025 BSC costs

Exhibit “A-5”– Base Service Charge Rates Summary (2015-2025)

EXHIBIT "A-1"
North Kern Water Storage District
 Estimated Use of District Wells
 Benefits Received from Apportionment Based on Total District Demand

Year	North Kern Delivery and Class 2 Pumping					Year to Year / Average			
	All Amounts in Acre Feet					Class 1 Percent	Class 2 District	Class 2 Pumping	Total
	Class 1 Deliveries 2017 - 28,421 AC 2018 - 28,421 AC 2019 - 28,421 AC 2020- 28,436 AC 2021 - 28,448 AC 2022- 28,446.07 AC 2023- 28,441.92 AC 2024- 28,598.28 AC, 2025- 28598.28 AC	Net Class 2 District Deliveries	Est. Class 2 Private Well Pumping	Computed Class 2 Demand* 2017 - 27,285 AC 2018 - 27,255 AC 2019 - 27,255 AC 2020 - 27,050 AC 2021 - 26,972 AC 2022- 26,907.46 AC 2023- 26,888.11 AC 2024- 26,644.38 AC 2025- 26,594.47 AC	Total District Demand 55,420 AC				
1997	78,857	56,800	20,648	77,448	156,305	50.45%	36.34%	13.21%	100.00%
1998	53,696	41,439	11,298	52,737	106,433	50.45%	38.93%	10.62%	100.00%
1999	75,250	34,873	39,033	73,906	149,156	50.45%	23.38%	26.17%	100.00%
2000	85,017	33,400	50,098	83,498	168,515	50.45%	19.82%	29.73%	100.00%
2001	84,346	22,164	60,675	82,839	167,185	50.45%	13.26%	36.29%	100.00%
2002	90,281	13,595	75,073	88,668	178,949	50.45%	7.60%	41.95%	100.00%
2003	83,433	17,213	64,730	81,943	165,376	50.45%	10.41%	39.14%	100.00%
2004	86,493	29,738	55,210	84,948	171,441	50.45%	17.35%	32.20%	100.00%
2005	84,018	54,735	27,782	82,517	166,535	50.45%	32.87%	16.68%	100.00%
2006	80,587	59,452	19,696	79,148	159,735	50.45%	37.22%	12.33%	100.00%
2007	83,103	46,184	35,435	81,619	164,722	50.45%	28.04%	21.51%	100.00%
2008	92,978	52,488	38,829	91,317	184,295	50.45%	28.48%	21.07%	100.00%
2009	91,711	48,270	41,803	90,073	181,784	50.45%	26.55%	23.00%	100.00%
2010	78,807	54,723	22,676	77,399	156,206	50.45%	35.03%	14.52%	100.00%
2011	75,723	61,809	12,561	74,370	150,093	50.45%	41.18%	8.37%	100.00%
2012	86,256	45,451	39,264	84,715	170,971	50.45%	26.58%	22.97%	100.00%
2013	84,521	18,377	64,634	83,011	167,532	50.45%	10.97%	38.58%	100.00%
2014	84,893	6,856	77,392	84,248	169,141	50.19%	4.05%	45.76%	100.00%
2015	76,258	3,019	72,660	75,679	151,937	50.19%	1.99%	47.82%	100.00%
2016	81,236	27,981	47,563	75,544	156,780	51.82%	17.85%	30.33%	100.00%
2017	78,582	58,870	16,021	74,891	153,473	51.20%	38.36%	10.44%	100.00%
2018	71,578	49,449	18,767	68,216	139,794	51.20%	35.37%	13.43%	100.00%
2019	68,651	52,997	12,308	65,305	133,956	51.25%	39.56%	9.19%	100.00%
2020	70,071	42,766	23,669	66,435	136,506	51.33%	31.33%	17.34%	100.00%
2021	75,089	16,408	54,620	71,028	146,117	51.39%	11.23%	37.38%	100.00%
2022	84,480	10,419	69,446	79,865	164,345	51.40%	6.34%	42.26%	100.00%
2023	75,992	43,555	27,245	70,800	146,792	51.77%	29.67%	18.56%	100.00%
2024	89,058	43,801	39,017	82,818	171,876	51.82%	25.48%	22.70%	100.00%
Totals	2,250,965	1,046,832	1,138,153	2,184,985	4,435,950	50.74%	23.60%	25.66%	100.00%
Post '97 Percentages	50.74%	23.60%	25.66%	100.00%					
2024 Percentages	51.82%	25.48%	22.70%	100.00%					

* Total Class 2 demand is computed "grossing up" Class 1 deliveries based on each class' proportional land ownership. For example, if we "gross up" 1997 Class 1 water deliveries of 78,857 AF we get 77,448 AF demand for Class 2 (78,857 AF of Water / 28,440 Class 1 Acreage * 27,932 Class 2 Acreage). This provides an assumed total demand for District Water. "Class 2 Private Well Pumping" then is the difference between Class 2 Demand and Net Class 2 District Deliveries.

EXHIBIT "A-2"
North Kern Water Storage District
Allocation of Estimated Fixed Costs to Land Owner Classes

ESTIMATES OF ANNUAL COSTS FOR BASE SERVICE CHARGE AUTHORITY (CONDENSED)

Cost Category	2024 BSC Cost Base	NK Costs (through 8/31/2025) ^	NK Costs (adjustments to 8/25)	Adjustments to Total Costs Exhibit "A-3"	Costs to Annualize	Annualized to 12 Months	Additions to Annualized Exhibit "A-3"	Total Annual Costs for BSC Authority 2025	Attributable to District Wells	Attributable to Remaining Project
Source Of Supply	1,060,907	850,860	(121,035)	-	729,825	1,094,738		1,094,738		1,094,738
Water Supply	-	5,116,034	(385,668)	(4,730,366)	0	0		0		0
Groundwater Replenishment	88,777	58,803	330,000		388,803	583,205		583,205		583,205
District Pumps & Wells	152,711	10,244,222		(10,115,934)	128,288	192,432		192,432	150,000	42,432
System Operations	954,973	977,548	-	(390,286)	587,262	880,893		880,893		880,893
System Maintenance	901,838	581,891	-		581,891	872,837		872,837		872,837
System Weed Control	836,430	607,215			607,215	910,823		910,823		910,823
8-1 Pumpstation	-	41,711		(41,711)	-	-		-		-
Administration (Direct Legal & Eng)	843,500	885,760		(885,760)	-	-	140,000	140,000		140,000
Debt Service	1,544,350	2,253,849		(2,253,849)	-	-	2,402,400	2,402,400	540,506	1,861,894
Allocated Admin and Field Office*	2,133,672	1,264,354	5,000	(118,227)	1,151,127	1,726,691	243,000	1,969,691		1,969,691
Allocated Light Vehicles*	243,657	177,149			177,149	265,724		265,724		265,724
Allocated Heavy Equipment*	138,147	71,333			71,333	107,000		107,000		107,000
Allocated System Operations*	157,050	110,965			110,965	166,448		166,448		166,448
Allocated System Maintenance*	205,926	141,747			141,747	212,621		212,621		212,621
Water Management*	226,532	83,633			83,633	125,450		125,450		125,450
Allocated Capital*	204,500	-		-	-	-	131,300	131,300	-	131,300
Total	9,692,970	23,467,074	(171,703)	(18,536,132)	4,759,239	7,138,862	2,916,700	10,055,562	690,506	9,365,056

based on 8 mos actual

*Allocable between the District and RRID

^ Excludes TCP and Power Flow Pgm (pd to COB)

Allocable to Class 1

Allocable to Class 2

	(1)	(2)
\$ 5,370,429	\$ 517,880	\$ 4,852,549
\$ 4,685,133	\$ 172,626	\$ 4,512,507
\$ 10,055,562	\$ 690,506	\$ 9,365,056

(1) Class 1 = 75%; Class 2 = 25% (from Exhibit 'A-1')

(2) Allocated based on % land ownership

BSC COMPUTATION WITH ESTIMATED CLASS 2 WELL USAGE BASED ON 2024 WATER USAGE (25%)

	Class AC	28,598	26,594
		Class 1	Class 2
Non-Well Fixed Costs (Allocated on BSC Acres)		4,852,549	4,512,507
Well Costs (Allocated on Estimated Well Usage)		517,880	172,626
Total Fixed Cost Allocation		5,370,429	4,685,133
Base Service Charge Acres		28,598	26,594
BSC Authority Per Acre (Round to Nearest \$1)	2025 Rate	\$ 188	\$ 176

EXHIBIT "A-3"

NORTH KERN WATER STORAGE DISTRICT

Reductions to Total Costs - 2025				
Cost Adjustments				
Water Purchases				
COB and Other Water Costs	Water Toll (Ext Wtr, KRC&I ,Borrow P/B, BV Water, CRC)		4,466,034	
COB and Other Water Costs	Unaccrued COB ext contract delivered in 2025	20,000 af	-	
Other Water Costs	KDWD		264,332	4,730,366
Source of Supply				
Power Flow Withhold Program	Not BSC item - part of Rate Stab Reserve (Water Tolls)			-
District Pumps & Wells				
Power and Maintenance	Variable Costs		10,175,934	
Well Calcium Treatment	Fixed Cost		(60,000)	10,115,934
8-1 Pump Station				
Power Costs	Variable Costs			41,711
System Operations				
Power Costs	Variable Costs	Lift Pumps	219,539	
Well Maint Costs	Variable Costs		170,748	390,286
Administration (Direct)				
Legal Fees (less TCP)	Based on Actual		862,465	
Engineering Fees (less TCP)	Based on Actual		23,295	885,760
Debt Service				
Debt Service	Based on Actual	Princ + Int		2,253,849
Allocated Field Office				
Legal Fees (less TCP)	Based on Actual		78,876	
Engineering Fees (less TCP)	Based on Actual		39,351	118,227
Total Reductions to Operating Costs				18,536,133

Additions to Annualized Costs - 2026				
Administration				
Legal	COB / AHO/ BBK	Estimate	1,000,000	
Operations	Use of Rate Stab Reserve	from 2023 unfunded balance	(860,000)	
Engineering	Calloway Lining & 2022 DRP - 7th Std to 8-1 PS	covered by new \$10M loan	1,200,000	
Engineering	Calloway Lining & 2022 DRP - 7th Std to 8-1 PS	Offset Parity reserve release	(1,200,000)	140,000
Debt Service				
2015 WFB Bonds	2026 Payments	Amort Sched	Principal + Interest	807,100
2010 Bonds + Well Constr (2021 VRB/TCB financing)	2026 Payments	Amort Sched	Principal + Interest	643,000
2024 TCB Calloway Lining/DRP Projects	2026 Payments	Amort Sched	Principal + Interest	952,300
2024 TCB Calloway Lining/DRP Projects	2024 Unspent Funds (collected but not used)		-	Yr 5
TCP Financing (2022 TCB Loan)	2026 Payments	Excluded	-	TCB new debt - Yr 3
Subtotal			2,402,400	Offset against interest
Debt Service Covenant	Required by Covenant	Fully Funded	-	Exclude TCP costs
Total Debt Service				2,402,400
Allocated Administration				
COLA / Merit Adjustments (4% + 1% Benefits)			118,000	
Legal			75,000	
SGMA - DWR Annual Report			50,000	243,000
Allocated Capital				
Auto - Fleet Replacement (3 Vehicles)			162,000	
Auto - Proceeds from sale of old vehicles			(30,700)	
Field			-	
Office			-	
Total Additions to Annualized Costs				2,916,700

EXHIBIT "A-4"
NORTH KERN WATER STORAGE DISTRICT
Reconciliation of 2023 to 2024 BSC

2024 BSC Base Cost	9,692,970
Decrease in Administration (Direct Legal & Eng)	(703,500)
Increase in Debt Service	858,050
Decrease in Allocated Admin and Field Office	(163,981)
Increase in Groundwater Replenishment	494,428
Decrease in Water Management	(101,082)
Other Charges	<u>(21,323)</u>
2025 BSC Base Costs	<u><u>10,055,562</u></u>

EXHIBIT "A-5"
NORTH KERN WATER STORAGE DISTRICT
BSC RATES SUMMARY (2015-2024)

YEAR	Per Acre Rate		TOTAL
	CLASS 1	CLASS 2	
2015	\$ 152	\$ 124	\$ 7,672,371
2016	\$ 148	\$ 125	\$ 7,571,587
2017	\$ 149	\$ 134	\$ 7,854,595
2018	\$ 143	\$ 137	\$ 7,782,610
2019	\$ 145	\$ 139	\$ 7,905,843
2020	\$ 147	\$ 143	\$ 8,048,927
2021	\$ 152	\$ 143	\$ 8,178,189
2022	\$ 162	\$ 148	\$ 8,616,198
2023	\$ 173	\$ 157	\$ 9,153,550
2024	\$ 179	\$ 171	\$ 9,692,970
2025	\$ 188	\$ 176	\$ 10,055,562 <i>Proposed</i>

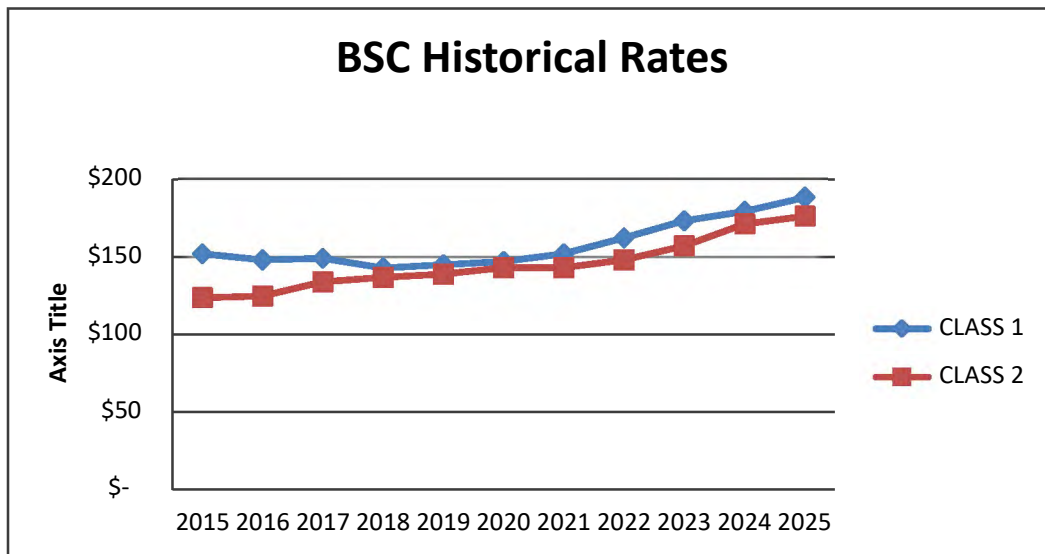


Exhibit “B”

BEFORE THE BOARD OF DIRECTORS
OF THE NORTH KERN WATER STORAGE DISTRICT

Resolution No. 25-xxx

IN THE MATTER OF:
**RESOLUTION FIXING BASE SERVICE CHARGES TO BE COLLECTED
FOR SERVICES RENDERED BY THE DISTRICT, ORDERING
ADOPTION OF A PRELIMINARY ROLL AND RATES AND SETTING OF NOTICED
HEARING**

SECTION A: WHEREAS THIS BOARD OF DIRECTORS DECLARES AND
DETERMINES AS FOLLOWS:

1. BASE SERVICE CHARGE

- (a) Based on the estimates set forth in the Engineer’s Report on file with the District's records this Board of Directors finds that \$10,056,638.96 plus an allowance of 0.00 percent for delinquencies and 0.00 percent for cost of collection is the amount of money needed to be raised by the District during Calendar Year 2025 to provide for and to recover costs incurred in the administration of the District, including salaries, services and supplies, and the costs incurred by reason of the construction and operation of its adopted project, in excess of income from surface water service, including charges for use of the District's distribution system.
- (b) For reasons set forth in the District's Rules and Regulations for Distribution and Use of Water (“Rules” hereinafter) District costs to be recovered from the base service charge shall be allocated in accordance with the benefits attributable to Class 1 and Class 2 lands; EXCEPTING, that minimum rates per parcel may be established for tracts of land less than one acre in area

A. BASE SERVICE CHARGE ON CLASS 1 LANDS (“Canal Irrigated” Lands)

Pursuant to said estimates in the Engineer’s Report, this Board of Directors finds that \$5,376,468.72 plus an allowance of 0.00 percent for delinquencies, plus 0.00 percent for cost of collection is the amount of money needed to be raised by the District during the calendar year 2025 to provide for and recover District's costs for said services for the calendar year 2025, and planned maintenance and necessary capital improvement projects in 2026 (note that 2025 BSC revenue will be used to fund 2026 expenditures pending collection of the 2026 BSC). Namely, the BSC is to recover the costs that reflect that portion of the District's services and benefits to certain lands within the District designated as the Class 1 lands (sometimes referred to as “Canal Irrigated” lands), as a consequence of their being entitled to surface water service as well as benefitting from the District’s efforts through the operation of District's Project to sustainably manage groundwater resources.

B. BASE SERVICE CHARGE ON CLASS 2 LANDS (“Pump Irrigated” Lands)

Pursuant to said estimates in the Engineer’s Report, this Board of Directors finds that \$4,680,170.24 plus an allowance of 0.00 percent for delinquencies, plus 0.00 percent for cost of collection is the amount of money needed to be raised by the District during the calendar year 2025 to provide for and recover District's costs for said services for the calendar year 2025, and planned maintenance and necessary capital improvement projects in 2026 (note that 2025 BSC revenue will be used to fund 2025 expenditures pending collection of the 2026 BSC). Namely, the BSC is to recover the costs that reflect that portion of the District's service and benefits to certain lands within the District designated as the Class 2 lands (sometimes referred to as “Pump Irrigated” lands) as a consequence of their being in a long-term stabilized water basin resulting from the operation of the District's project.

C. ALLOCATION AND COLLECTION

- (a) The rules provide that such charges shall be collected annually on a per acre basis from all assessable lands within each class of land within the district; EXCEPTING that a minimum rate per parcel may be established for parcels less than one acre in area.
- (b) This Board further finds that the owners of said lands, including parcels of less than one acre in area, if any, are the persons receiving the benefit from said district services; that each acre of said lands within each class of land share equally in such services and the benefits resulting therefrom, hence such benefits are received by each such landowner in proportion to the acreage owned, and that charges fixed in accordance with the foregoing are proportional, as nearly as practicable, to the services rendered within each class of land.
- (c) It is to the best interest of said District and the landowners therein that a charge upon said benefitted lands be established pursuant to Sections 43006 and 47180 et seq., of the Water Code, in accordance with the foregoing and to provide that said charge be collected by the County Treasurer as provided in the Rules.

2. PRELIMINARY ROLL

Based on the proposed preliminary roll on file at the North Kern Water Storage District office setting forth assessed parcels and, assessee names, and designating whether said parcels are Class 1 lands, shown as “Canal Irrigated” lands, entitled to a water supply from the District canal system or Class 2 lands, shown as “Pump Irrigated” lands which depend upon privately owned deep wells and pumps together with plat maps on file showing all lands in the District; this Board of Directors finds that:

- (a) There are 2,597 tracts of land less than one acre in area receiving a minimum charge.
- (b) There are 28,598.28 acres of assessable land in the District's Class 1 area receiving their appropriate base service charge, shown as “Canal Irrigated” lands.
- (c) There are 26,594.47 acres of assessable land in the District's Class 2 area receiving the appropriate base service charge, shown as “Pump Irrigated” lands.

3. ESTIMATED RATES PER ACRE

- (a) This Board finds that the owners of each tract of land, of one or more acres in area within the Class 1 area, are the persons benefitting from the District's surface water service on an equal per acre basis, therefore the rates for said charges are estimated as follows: On all developed lands in the Class 1 area a base service charge of \$188.00 per acre.
- (b) This Board further finds that the owners of each tract of land of one or more acres in the area with the Class 2 classification, are the persons benefitting from the District's groundwater service on an equal per acre basis, therefore, the charges are estimated as follows: On all developed land in the Class 2 area a base service charge of \$176.00 per acre.
- (c) This Board further finds that the owners of each tract of land less than one acre in the area, are the persons benefitting from the District's groundwater service, therefore, the charges are estimated as follows: On all sub one-acre area a minimum base service charge rate per parcel of \$50.

SECTION B. NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF DIRECTORS AS FOLLOWS:

- 1. That the foregoing recitals and findings, and each of them, are true and correct.
- 2. For the purpose of providing funds necessary to defray and to recover the costs of the aforementioned District services, the amount of the base service charge, to be collected for calendar year 2025 is hereby fixed in the sum of \$10,056,638.96 (including the allowance for delinquency and cost of collection), which sum is hereby fixed ratably upon each and every assessable acre of developed land within the District which costs shall be on a per acre basis for all landowners of each of the two classes of developed land, as herein above described.
- 3. The total amount estimated to be collected on the base service charges from lands in the Class 1 area, including the allowance for delinquencies and cost of collection, for the District pursuant hereto is \$5,376,468.72.
- 4. The total amount estimated to be collected on the base service charges from lands in the Class 2 area, including the allowance for delinquencies and cost of collection, for the District pursuant hereto is \$4,680,170.24.
- 5. The Base Service charges established in this resolution are consistent with the rates approved in the September 2023 Proposition 218 proceeding.
- 6. It is ordered that said charges be collected from the owners of said lands as provided in the rules.

7. It is ordered that the proposed preliminary roll be adopted together with the Engineer's Report and plat maps prepared in accordance with the roll, and that the preliminary roll be extended in accordance with the findings set forth herein. Said roll, Engineer's Report and plat maps shall be filed with the District secretary and open for public inspection at the District office.
8. That 7:15 a.m. on November 18, 2025, at 33380 Cawelo Avenue, Bakersfield, California 93308, is the time and place fixed by the Board for hearing any objections to the charges established for said respective tracts of land as set forth in the preliminary roll; for adoption of said preliminary roll as finally fixed and for making such changes in the preliminary rates per acre necessitated thereby; and ordering that these same charges be collected from the owners of the lands receiving the benefit of District services.
9. In accordance with the rules, the secretary shall prepare and give notice that the adopted preliminary roll is on file with the District secretary and is open for public inspection at the district office during regular business hours, which notice shall specify the preliminary rates per acre, the minimum charge for parcels less than one acre in area, and the time, place and purpose of said hearing. Notice shall be by publication in the *Californian*, once a week for two successive weeks commencing not less than three weeks prior to the hearing date and by depositing a copy of said notice in the mail directed to each holder of title to lands within the District receiving a charge hereunder at their last known address specified in said preliminary roll, which mailing shall be completed not less than ten days prior to the hearing.

The foregoing resolution being on motion of Director ____, seconded by Director ____, was authorized by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I HEREBY CERTIFY that the foregoing resolution is the resolution of said District as duly passed and adopted by said Board of Directors on the 21st of October 2025.

WITNESS my hand and seal of said Board of Directors this 21st day of October, 2025.

David Hampton, Secretary
Board of Directors
North Kern Water Storage District

(SEAL)

**NOTICE OF HEARING ON OBJECTIONS
TO BASE SERVICE CHARGES FOR YEAR 2025
FOR THE NORTH KERN WATER STORAGE DISTRICT**

- - - - -

NOTICE IS HEREBY GIVEN that, pursuant to Rule XIII of the North Kern Water Storage District's **RULES AND REGULATIONS FOR DISTRIBUTION AND USE OF WATER, AMENDED JULY 15, 2014**, a meeting of the Board of Directors of the North Kern Water Storage District will be held at **7:15 a.m., November 18, 2025, at 33380 Cawelo Avenue, Bakersfield, California 93308** for the purpose of hearing objections to the charges established for respective tracts of land receiving charges in accordance with the roll; for adoption of said roll as finally fixed and for making any changes in the preliminary rates per acre necessary thereby for 2025.

NOTICE IS FURTHER GIVEN that based upon said roll prepared pursuant to said Rules and Regulations, it is estimated that for North Kern Water Storage District the Base Service Charge for 2025 will be approximately \$188.00 per acre for each assessable acre of Class 1 lands (sometimes referred to as "Canal Irrigated" lands), as a consequence of their being entitled to surface water service as well as being in a long-term stabilized water basin resulting from the operation of District's Project; and it is further estimated that the Base Service Charge for 2025 will be approximately \$176.00 per acre for each assessable acre of Class 2 lands (sometimes referred to as "Pump Irrigated" lands), as a consequence of their being in an improved water basin resulting from the operation of the District's Project.

NOTICE IS FURTHER GIVEN that the preliminary roll and preliminary rates for 2025 will be available for public inspection during regular business hours, at the District office, 33380 Cawelo Avenue, Bakersfield, California 93308, and at the hearing of November 18, 2025, the Board will meet to hear objections to the preliminary roll, fix the final rates, and order collection of these charges by the District.

NOTICE IS FURTHER GIVEN that questions regarding this matter may be directed to the District at P.O. Box 81435, Bakersfield, California 93380-1435, or by telephone (661-393-2696), to the attention of Mr. David Hampton.

DATED: October 21, 2025

/s/ Robert Holtermann
Secretary Board of Directors
North Kern Water Storage District



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
office: (661) 393-3361
www.northkernwsd.com

October 21, 2025

Dear District Landowner:

BASE SERVICE CHARGES FOR 2025 CALENDAR YEAR:

The District held an assessment ballot proceeding under Proposition 218 in September 2023, whereby landowners approved increases in the District's authority to assess "Base Service Charges", primarily to provide for the recovery of the District's fixed costs of operations. Approved authority levels were \$210.00 per acre for Class 1 lands and \$190.00 for Class 2 lands (with adjustments for inflation for 2025, the estimated adjusted BSC authority is \$216.82 per acre for Class 1 lands and \$196.17 per acre for Class 2 lands) and Base Service Charges of \$179.00 per acre for Class 1 lands and \$171.00 per acre for Class 2 lands were assessed in 2024.

As described more fully in the Engineers Report prepared by District staff (the Engineers Report is available at the District office or upon request), the District reviewed the fixed costs for 2025 through August 31, 2025, annualized those costs, adjusted the annualized costs for known changes and planned maintenance, and necessary capital improvement projects in 2026. To allocate the costs and benefits of the District's wells to Class 1 and Class 2 lands, the District considers water demands and deliveries from the year preceding the assessment year (2024 for the 2025 BSC). The proportion of Class 2 water supplied by the District, which accounted for 25.48% of overall water deliveries, serves as the basis for distributing well costs

Based on these costs, the proposed 2025 Base Service Charge is \$188.00 per acre for Class 1 "canal-irrigated lands" and \$176.00 per acre for Class 2 privately owned "pump-irrigated" lands. These assessments are consistent with the approval granted to the District by landowners under the Proposition 218 proceeding.

On the reverse side of this letter is a NOTICE OF HEARING ON OBJECTIONS TO BASE SERVICE CHARGES FOR 2025 FOR THE NORTH KERN WATER STORAGE DISTRICT.

After the hearing, the District Board of Directors plans to set the Base Service Charge rates for lands within the District to cover the fixed costs of operations. After adoption by the Board, these charges will be due and payable on December 1, 2025, or earlier, and the charges will become delinquent after January 5, 2026.

Very truly yours,

DAVID HAMPTON
General Manager

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Bidart Bros.	48	091-040-86-00	192.62	188.92	Class I Land - Canal Irrigated	188.00 Linked Acre	\$35,516.96
		091-080-17-00	22.09	22.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,887.84
		091-080-19-00	13.95	13.95	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,455.20
		091-090-33-00	0.44	0.44	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		091-100-07-00	95.56	73.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$13,724.00
			95.56	22.56	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,970.56
		091-110-02-01	80.41	73.20	Class I Land - Canal Irrigated	188.00 Linked Acre	\$13,761.60
			80.41	7.21	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,268.96
		091-110-03-01	78.42	74.80	Class I Land - Canal Irrigated	188.00 Linked Acre	\$14,062.40
			78.42	3.62	Class II Land - Pump Irrigated	176.00 Linked Acre	\$637.12
		091-130-12-00	39.00	39.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,864.00
		091-130-14-00	40.48	40.48	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,124.48
		091-130-21-00	60.08	60.08	Class II Land - Pump Irrigated	176.00 Linked Acre	\$10,574.08
		091-130-23-00	44.00	44.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,744.00
		091-140-08-00	70.00	70.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$12,320.00
		091-140-09-00	60.00	60.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$10,560.00
		091-140-10-00	59.10	59.10	Class II Land - Pump Irrigated	176.00 Linked Acre	\$10,401.60
		091-140-11-00	11.00	11.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,936.00
		091-140-12-00	37.30	37.30	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,564.80
		091-160-12-00	14.06	14.06	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,474.56
		091-171-01-00	3.73	3.73	Class II Land - Pump Irrigated	176.00 Linked Acre	\$656.48
		091-171-09-00	277.98	101.50	Class II Land - Pump Irrigated	176.00 Linked Acre	\$17,864.00
			277.98	176.48	Class I Land - Canal Irrigated	188.00 Linked Acre	\$33,178.24
		091-171-13-00	59.09	40.04	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,047.04
			59.09	19.05	Class I Land - Canal Irrigated	188.00 Linked Acre	\$3,581.40
		091-171-18-00	80.00	38.82	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,832.32
			80.00	41.18	Class I Land - Canal Irrigated	188.00 Linked Acre	\$7,741.84
		091-171-41-00	53.74	49.84	Class I Land - Canal Irrigated	188.00 Linked Acre	\$9,369.92
		091-171-43-00	311.57	304.87	Class I Land - Canal Irrigated	188.00 Linked Acre	\$57,315.56
		091-172-13-00	106.40	106.40	Class I Land - Canal Irrigated	188.00 Linked Acre	\$20,003.20
		091-190-09-00	154.18	154.18	Class I Land - Canal Irrigated	188.00 Linked Acre	\$28,985.84
		091-190-29-00	160.00	157.60	Class I Land - Canal Irrigated	188.00 Linked Acre	\$29,628.80
		091-190-39-00	36.35	36.35	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,397.60
		091-190-40-00	8.30	8.30	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,460.80
		091-190-41-00	20.00	20.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,520.00
		091-190-42-00	19.50	19.50	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,432.00
		091-190-43-00	19.50	19.50	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,432.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Bidart Bros.	48	091-190-44-00	20.00	20.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,520.00
		091-190-45-00	20.00	20.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,520.00
		091-190-46-00	19.50	19.50	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,432.00
		091-190-47-00	19.50	19.50	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,432.00
		091-190-48-00	19.50	19.50	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,432.00
		091-190-49-00	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00
		091-220-09-00	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00
		091-220-10-00	44.93	44.93	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,907.68
		091-254-01-01	315.98	315.98	Class I Land - Canal Irrigated	188.00 Linked Acre	\$59,404.24
		091-255-01-8	158.18	158.18	Class I Land - Canal Irrigated	188.00 Linked Acre	\$29,737.84
		091-255-02-01	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00
		091-255-03-4	120.00	120.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$21,120.00
		091-262-01-00	231.38	231.38	Class I Land - Canal Irrigated	188.00 Linked Acre	\$43,499.44
		091-262-14-00	71.73	71.73	Class I Land - Canal Irrigated	188.00 Linked Acre	\$13,485.24
		091-300-06-00	20.00	20.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$3,760.00
Total:							\$623,715.64
Bidart Trust, Emily	51	089-010-13-00	64.77	64.77	Class II Land - Pump Irrigated	176.00 Linked Acre	\$11,399.52
		091-040-30-00	101.54	101.54	Class I Land - Canal Irrigated	188.00 Linked Acre	\$19,089.52
		091-040-37-00	401.16	143.70	Class II Land - Pump Irrigated	176.00 Linked Acre	\$25,291.20
			401.16	253.46	Class I Land - Canal Irrigated	188.00 Linked Acre	\$47,650.48
Total:							\$103,430.72
Building Materials Manufacturing Corp.	63	091-300-02-00	14.39	14.39	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,532.64
		091-300-05-00	15.33	15.33	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,698.08
Total:							\$5,230.72
Camp Frio Inc.	73	073-280-02-00	26.64	26.64	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,688.64
		073-280-05-00	1.95	1.95	Class II Land - Pump Irrigated	176.00 Linked Acre	\$343.20
		073-280-13-00	2.94	2.94	Class II Land - Pump Irrigated	176.00 Linked Acre	\$517.44
Total:							\$5,549.28
Camp, D. M.	74	073-280-12-00	7.00	7.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,232.00
Total:							\$1,232.00
Camp LP, D.M. & Izetta A.	78	073-270-10-00	35.10	34.60	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,089.60
		073-280-19-00	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Camp LP, D.M. & Izetta A.	78	091-040-08-00	59.20	59.20	Class II Land - Pump Irrigated	176.00	Linked Acre	\$10,419.20
		091-040-25-00	10.35	10.35	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,821.60
		091-040-33-00	2.36	1.76	Class II Land - Pump Irrigated	176.00	Linked Acre	\$309.76
		091-040-88-00	127.62	127.62	Class II Land - Pump Irrigated	176.00	Linked Acre	\$22,461.12
		Total:						
City of McFarland	91	060-050-52-01	156.53	156.53	Class II Land - Pump Irrigated	176.00	Linked Acre	\$27,549.28
		Total:						
County of Kern	103	059-280-22-00	158.53	158.53	Class II Land - Pump Irrigated	176.00	Linked Acre	\$27,901.28
		059-280-41-00	160.21	160.21	Class II Land - Pump Irrigated	176.00	Linked Acre	\$28,196.96
		059-280-67-00	156.36	102.00	Class II Land - Pump Irrigated	176.00	Linked Acre	\$17,952.00
		Total:						
Leroy Trust, Eugene R.	129	060-140-27-00	5.00	0.00	Class II Land - Pump Irrigated	0.00	Linked Acre	\$0.00
		060-140-28-00	313.18	313.18	Class II Land - Pump Irrigated	176.00	Linked Acre	\$55,119.68
		060-140-49-00	329.99	329.99	Class II Land - Pump Irrigated	176.00	Linked Acre	\$58,078.24
		072-030-09-01	2.00	2.00	Class II Land - Pump Irrigated	176.00	Linked Acre	\$352.00
		072-030-10-01	2.30	2.30	Class II Land - Pump Irrigated	176.00	Linked Acre	\$404.80
		072-030-11-00	2.50	2.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$440.00
		072-030-12-01	2.50	2.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$440.00
		072-030-19-00	385.56	385.56	Class II Land - Pump Irrigated	176.00	Linked Acre	\$67,858.56
		Total:						
Fanucchi Tr., Roy E	138	091-172-02-00	118.18	118.18	Class I Land - Canal Irrigated	188.00	Linked Acre	\$22,217.84
		Total:						
Farmland Reserve Inc.	141	059-280-13-00	638.18	638.18	Class II Land - Pump Irrigated	176.00	Linked Acre	\$112,319.68
		060-050-28-01	341.24	338.24	Class II Land - Pump Irrigated	176.00	Linked Acre	\$59,530.24
		060-050-34-01	158.18	158.18	Class II Land - Pump Irrigated	176.00	Linked Acre	\$27,839.68
		060-050-35-01	316.36	316.36	Class II Land - Pump Irrigated	176.00	Linked Acre	\$55,679.36
		060-050-36-01	316.36	312.36	Class II Land - Pump Irrigated	176.00	Linked Acre	\$54,975.36
		060-050-53-01	316.19	316.19	Class II Land - Pump Irrigated	176.00	Linked Acre	\$55,649.44
		060-050-58-00	158.18	155.18	Class II Land - Pump Irrigated	176.00	Linked Acre	\$27,311.68
		060-070-25-00	100.00	100.00	Class II Land - Pump Irrigated	176.00	Linked Acre	\$17,600.00
		060-070-26-00	60.00	60.00	Class II Land - Pump Irrigated	176.00	Linked Acre	\$10,560.00
		060-070-28-00	79.09	79.09	Class II Land - Pump Irrigated	176.00	Linked Acre	\$13,919.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Farmland Reserve Inc.	141	060-070-29-00	79.09	79.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,919.84
		060-070-30-00	79.09	79.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,919.84
		060-070-31-00	77.27	77.27	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,599.52
		060-070-35-00	79.09	79.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,919.84
		060-070-36-00	79.09	77.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,567.84
		060-070-44-00	632.12	632.12	Class II Land - Pump Irrigated	176.00 Linked Acre	\$111,253.12
		060-070-45-00	159.81	156.41	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,528.16
		060-070-46-00	476.36	471.56	Class I Land - Canal Irrigated	188.00 Linked Acre	\$88,653.28
		060-100-14-00	158.18	158.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,839.68
		060-100-15-00	160.00	157.60	Class I Land - Canal Irrigated	188.00 Linked Acre	\$29,628.80
		060-100-18-00	158.18	158.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,839.68
		060-100-19-00	160.00	159.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,984.00
		060-100-30-00	228.76	216.56	Class I Land - Canal Irrigated	188.00 Linked Acre	\$40,713.28
		060-100-31-00	228.76	220.26	Class I Land - Canal Irrigated	188.00 Linked Acre	\$41,408.88
		060-100-36-00	606.61	606.61	Class II Land - Pump Irrigated	176.00 Linked Acre	\$106,763.36
		060-100-38-00	61.27	53.37	Class I Land - Canal Irrigated	188.00 Linked Acre	\$10,033.56
		060-100-39-00	117.57	117.57	Class I Land - Canal Irrigated	188.00 Linked Acre	\$22,103.16
		060-100-40-00	123.81	118.81	Class I Land - Canal Irrigated	188.00 Linked Acre	\$22,336.28
		060-100-42-00	314.54	307.24	Class I Land - Canal Irrigated	188.00 Linked Acre	\$57,761.12
		060-100-43-00	321.82	321.82	Class I Land - Canal Irrigated	188.00 Linked Acre	\$60,502.16
		060-100-57-00	265.45	262.15	Class I Land - Canal Irrigated	188.00 Linked Acre	\$49,284.20
		060-110-01-01	4.18	4.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$735.68
		060-110-24-00	21.19	18.39	Class I Land - Canal Irrigated	188.00 Linked Acre	\$3,457.32
		060-110-39-00	237.07	235.87	Class I Land - Canal Irrigated	188.00 Linked Acre	\$44,343.56
		060-110-40-00	51.88	48.98	Class I Land - Canal Irrigated	188.00 Linked Acre	\$9,208.24
		060-110-46-00	638.00	632.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$118,816.00
		060-110-49-00	162.79	156.09	Class I Land - Canal Irrigated	188.00 Linked Acre	\$29,344.92
		060-140-06-00	478.12	478.12	Class I Land - Canal Irrigated	188.00 Linked Acre	\$89,886.56
		060-140-07-01	79.09	79.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,919.84
		060-140-08-01	39.09	39.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,879.84
		060-140-09-01	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00
		060-140-20-00	477.27	473.67	Class I Land - Canal Irrigated	188.00 Linked Acre	\$89,049.96
		060-140-24-00	9.05	9.05	Class I Land - Canal Irrigated	188.00 Linked Acre	\$1,701.40
		060-140-25-00	627.31	627.31	Class I Land - Canal Irrigated	188.00 Linked Acre	\$117,934.28
		060-140-40-00	80.29	80.29	Class I Land - Canal Irrigated	188.00 Linked Acre	\$15,094.52
		060-140-41-00	717.19	712.29	Class I Land - Canal Irrigated	188.00 Linked Acre	\$133,910.52
		072-010-10-00	158.79	153.39	Class I Land - Canal Irrigated	188.00 Linked Acre	\$28,837.32

ASSESSMENT ROLL

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Farmland Reserve Inc.	141	072-010-11-00	476.36	476.36	Class I Land - Canal Irrigated	188.00 Linked Acre	\$89,555.68
		072-010-17-00	122.66	119.36	Class I Land - Canal Irrigated	188.00 Linked Acre	\$22,439.68
		072-020-05-00	604.14	597.54	Class I Land - Canal Irrigated	188.00 Linked Acre	\$112,337.52
		072-020-16-00	313.40	307.30	Class I Land - Canal Irrigated	188.00 Linked Acre	\$57,772.40
		072-020-26-00	3.72	3.72	Class II Land - Pump Irrigated	176.00 Linked Acre	\$654.72
		072-020-28-00	176.76	176.76	Class II Land - Pump Irrigated	176.00 Linked Acre	\$31,109.76
		072-020-29-00	55.42	55.42	Class II Land - Pump Irrigated	176.00 Linked Acre	\$9,753.92
		072-030-18-00	158.18	158.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,839.68
		072-060-09-00	116.34	116.34	Class I Land - Canal Irrigated	188.00 Linked Acre	\$21,871.92
		072-060-13-00	320.00	320.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$60,160.00
		072-060-14-00	198.76	198.76	Class I Land - Canal Irrigated	188.00 Linked Acre	\$37,366.88
		072-070-17-00	876.52	876.52	Class I Land - Canal Irrigated	188.00 Linked Acre	\$164,785.76
		072-070-20-00	20.82	20.82	Class I Land - Canal Irrigated	188.00 Linked Acre	\$3,914.16
		072-080-08-00	69.67	67.67	Class I Land - Canal Irrigated	188.00 Linked Acre	\$12,721.96
		072-080-09-00	541.27	538.07	Class I Land - Canal Irrigated	188.00 Linked Acre	\$101,157.16
		072-080-10-00	4.13	4.13	Class I Land - Canal Irrigated	188.00 Linked Acre	\$776.44
		072-080-11-00	624.11	619.21	Class I Land - Canal Irrigated	188.00 Linked Acre	\$116,411.48
		072-090-03-00	639.95	632.65	Class I Land - Canal Irrigated	188.00 Linked Acre	\$118,938.20
		072-090-08-00	239.06	239.06	Class I Land - Canal Irrigated	188.00 Linked Acre	\$44,943.28
		072-090-09-00	238.67	233.17	Class I Land - Canal Irrigated	188.00 Linked Acre	\$43,835.96
		072-090-14-00	126.65	125.15	Class I Land - Canal Irrigated	188.00 Linked Acre	\$23,528.20
		072-100-11-00	245.90	245.90	Class I Land - Canal Irrigated	188.00 Linked Acre	\$46,229.20
		072-100-15-00	323.13	323.13	Class I Land - Canal Irrigated	188.00 Linked Acre	\$60,748.44
		072-100-16-00	713.69	692.89	Class I Land - Canal Irrigated	188.00 Linked Acre	\$130,263.32
		072-130-01-01	623.00	616.10	Class II Land - Pump Irrigated	176.00 Linked Acre	\$108,433.60
		072-130-05-00	476.36	476.36	Class II Land - Pump Irrigated	176.00 Linked Acre	\$83,839.36
		072-140-09-00	136.09	136.09	Class I Land - Canal Irrigated	188.00 Linked Acre	\$25,584.92
		072-140-11-00	80.00	80.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$15,040.00
		072-140-12-00	556.34	556.34	Class I Land - Canal Irrigated	188.00 Linked Acre	\$104,591.92
		072-150-03-00	637.78	637.78	Class I Land - Canal Irrigated	188.00 Linked Acre	\$119,902.64
		072-150-06-00	128.07	128.07	Class I Land - Canal Irrigated	188.00 Linked Acre	\$24,077.16
		073-050-25-00	348.59	348.59	Class I Land - Canal Irrigated	188.00 Linked Acre	\$65,534.92
		073-060-06-01	5.12	5.12	Class II Land - Pump Irrigated	176.00 Linked Acre	\$901.12
		073-190-07-00	109.70	109.70	Class II Land - Pump Irrigated	176.00 Linked Acre	\$19,307.20
		073-190-08-00	160.00	160.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$28,160.00
		073-190-15-00	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00
		073-190-17-00	227.14	224.54	Class II Land - Pump Irrigated	176.00 Linked Acre	\$39,519.04

ASSESSMENT ROLL

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Farmland Reserve Inc.	141	073-190-23-00	91.84	89.24	Class I Land - Canal Irrigated	188.00 Linked Acre	\$16,777.12
		073-200-13-00	21.53	21.53	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,789.28
		073-210-05-00	315.92	315.92	Class II Land - Pump Irrigated	176.00 Linked Acre	\$55,601.92
		073-210-12-00	186.74	181.44	Class II Land - Pump Irrigated	176.00 Linked Acre	\$31,933.44
		073-210-13-00	197.38	192.08	Class I Land - Canal Irrigated	188.00 Linked Acre	\$36,111.04
		073-210-25-01	14.55	14.55	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,560.80
		073-260-01-00	120.00	117.50	Class I Land - Canal Irrigated	188.00 Linked Acre	\$22,090.00
		073-260-17-00	76.99	75.29	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,251.04
		090-010-27-00	467.04	352.43	Class I Land - Canal Irrigated	188.00 Linked Acre	\$66,256.84
			467.04	114.61	Class II Land - Pump Irrigated	176.00 Linked Acre	\$20,171.36
		091-171-02-00	39.09	39.09	Class I Land - Canal Irrigated	188.00 Linked Acre	\$7,348.92
		091-171-04-01	181.07	181.07	Class I Land - Canal Irrigated	188.00 Linked Acre	\$34,041.16
		091-171-06-00	402.23	402.23	Class I Land - Canal Irrigated	188.00 Linked Acre	\$75,619.24
		091-171-08-00	253.87	245.77	Class I Land - Canal Irrigated	188.00 Linked Acre	\$46,204.76
		091-172-01-00	519.50	519.50	Class I Land - Canal Irrigated	188.00 Linked Acre	\$97,666.00
		091-172-05-00	548.72	533.22	Class I Land - Canal Irrigated	188.00 Linked Acre	\$100,245.36
		Total:					\$4,576,820.72
Franmar Co.	145	536-020-02-00	16.88	16.88	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,970.88
		Total:					\$2,970.88
GMC Roofing & Building Paper Products Inc	152	091-090-32-00	0.54	0.54	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		091-300-07-00	3.77	3.77	Class II Land - Pump Irrigated	176.00 Linked Acre	\$663.52
		Total:					\$713.52
Garlic Company	161	073-210-41-01	10.88	10.88	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,914.88
		073-210-42-01	58.67	58.67	Class II Land - Pump Irrigated	176.00 Linked Acre	\$10,325.92
		091-130-22-00	34.72	34.72	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,110.72
		091-220-03-01	15.82	15.82	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,784.32
		091-220-04-01	36.06	36.06	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,346.56
		091-220-05-01	47.07	47.07	Class II Land - Pump Irrigated	176.00 Linked Acre	\$8,284.32
		Total:					\$35,766.72
Giumarra Vineyards Corp.	167	091-140-02-01	18.70	18.70	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,291.20
		091-140-03-01	20.00	20.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,520.00
		091-140-04-01	10.00	10.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,760.00
		091-140-05-01	10.00	10.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,760.00

ASSESSMENT ROLL

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Giumarra Vineyards Corp.	167	091-160-10-01	10.00	10.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,760.00
		091-160-11-01	47.76	47.76	Class II Land - Pump Irrigated	176.00 Linked Acre	\$8,405.76
		091-200-01-01	74.70	74.70	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,147.20
		091-200-02-01	10.00	10.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,760.00
		091-200-03-01	87.83	87.83	Class II Land - Pump Irrigated	176.00 Linked Acre	\$15,458.08
		091-200-09-01	40.00	40.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,040.00
		091-200-10-01	16.25	16.25	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,860.00
		091-200-11-01	16.25	16.25	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,860.00
		482-040-14-01	0.55	0.55	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
Total:						\$63,672.24	
Grimmway Enterprises Inc.	180	091-090-18-01	78.74	78.74	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,858.24
		Total:					
Iafrati Farms LTD PTP	219	059-280-93-00	6.87	6.87	Class I Land - Canal Irrigated	188.00 Linked Acre	\$1,291.56
		059-280-94-00	138.54	138.54	Class I Land - Canal Irrigated	188.00 Linked Acre	\$26,045.52
		Total:					
Iafrati Fams LLC	220	059-252-40-00	0.07	0.07	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		059-252-41-00	8.00	8.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,408.00
		059-252-42-00	142.29	142.29	Class II Land - Pump Irrigated	176.00 Linked Acre	\$25,043.04
		Total:					
John Hancock Mutual Life Ins. Co.	228	073-260-04-00	79.09	79.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,919.84
		073-260-05-00	77.27	77.27	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,599.52
		073-260-06-00	97.02	94.62	Class II Land - Pump Irrigated	176.00 Linked Acre	\$16,653.12
		073-260-16-00	16.02	13.62	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,397.12
		Total:					
Lester Co. Inc., Kenneth O.	235	091-040-76-00	34.98	34.98	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,156.48
		Total:					
Malibu Vineyards L.P	267	091-150-03-00	9.44	9.44	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,661.44
		091-160-01-00	11.08	11.08	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,950.08
		091-160-02-00	40.60	40.60	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,145.60
		091-160-03-00	18.22	18.22	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,206.72
		091-160-09-00	28.99	28.99	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,102.24

ASSESSMENT ROLL

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Malibu Vineyards L.P	267	091-160-13-00	10.50	10.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,848.00
		091-160-16-00	29.45	29.45	Class II Land - Pump Irrigated	176.00	Linked Acre	\$5,183.20
		091-200-04-01	7.41	7.41	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,304.16
		091-200-05-01	17.01	17.01	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,993.76
		091-200-07-01	5.56	5.56	Class II Land - Pump Irrigated	176.00	Linked Acre	\$978.56
		091-200-13-01	2.43	2.43	Class II Land - Pump Irrigated	176.00	Linked Acre	\$427.68
		091-200-14-01	16.03	16.03	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,821.28
		482-040-04-01	11.48	11.48	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,020.48
		482-040-05-01	0.67	0.67	Class II Land - Pump Irrigated	0.00	Linked Acre	\$50.00
Total:							\$36,693.20	
Minter Field Airport District	284	091-040-11-01	12.58	12.58	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,214.08
		091-040-20-00	1.32	1.32	Class II Land - Pump Irrigated	176.00	Linked Acre	\$232.32
		091-040-21-00	291.46	168.76	Class II Land - Pump Irrigated	176.00	Linked Acre	\$29,701.76
		091-040-75-00	626.23	204.10	Class II Land - Pump Irrigated	176.00	Linked Acre	\$35,921.60
		091-040-77-00	6.55	6.55	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,152.80
		091-040-78-00	106.62	106.62	Class II Land - Pump Irrigated	176.00	Linked Acre	\$18,765.12
		091-040-87-00	3.92	3.92	Class II Land - Pump Irrigated	176.00	Linked Acre	\$689.92
		091-171-12-01	18.07	18.07	Class II Land - Pump Irrigated	176.00	Linked Acre	\$3,180.32
Total:							\$91,857.92	
MZIPR Inc.	296	091-070-04-00	20.29	20.29	Class II Land - Pump Irrigated	176.00	Linked Acre	\$3,571.04
		091-070-09-00	125.19	125.19	Class II Land - Pump Irrigated	176.00	Linked Acre	\$22,033.44
		091-080-05-01	1.56	1.56	Class II Land - Pump Irrigated	176.00	Linked Acre	\$274.56
		091-080-12-00	232.15	232.15	Class II Land - Pump Irrigated	176.00	Linked Acre	\$40,858.40
		091-130-04-01	16.42	16.42	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,889.92
		091-130-07-00	58.43	58.43	Class II Land - Pump Irrigated	176.00	Linked Acre	\$10,283.68
Total:							\$79,911.04	
Nachtigall Jt Liv Tr, Terry A & Jennifer A	297	072-050-19-00	79.37	79.37	Class II Land - Pump Irrigated	176.00	Linked Acre	\$13,969.12
Total:							\$13,969.12	
Neufeld, Gwendolyn R.	304	072-030-01-01	39.01	39.01	Class II Land - Pump Irrigated	176.00	Linked Acre	\$6,865.76
		072-050-01-01	176.06	176.06	Class II Land - Pump Irrigated	176.00	Linked Acre	\$30,986.56
Total:							\$37,852.32	
Neufeld Hannah Marie Trust	305	072-030-15-00	40.00	40.00	Class II Land - Pump Irrigated	176.00	Linked Acre	\$7,040.00

ASSESSMENT ROLL

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$7,040.00
Ochoa, Jesus & Maria	315	091-171-26-00	3.00	3.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$528.00
Total:							\$528.00
Pacific Gas and Electric Co. - Tax Dept.	320	072-050-05-00	1.03	1.03	Class II Land - Pump Irrigated	176.00 Linked Acre	\$181.28
		072-050-14-00	5.24	5.24	Class II Land - Pump Irrigated	176.00 Linked Acre	\$922.24
Total:							\$1,103.52
Wonderful Nut Orchards LLC	329	059-210-18-00	158.08	148.08	Class II Land - Pump Irrigated	176.00 Linked Acre	\$26,062.08
		059-210-38-00	111.10	101.10	Class II Land - Pump Irrigated	176.00 Linked Acre	\$17,793.60
		059-210-39-00	203.24	193.24	Class II Land - Pump Irrigated	176.00 Linked Acre	\$34,010.24
		060-110-37-00	39.90	32.90	Class I Land - Canal Irrigated	188.00 Linked Acre	\$6,185.20
		060-110-47-00	605.00	592.80	Class I Land - Canal Irrigated	188.00 Linked Acre	\$111,446.40
		060-120-04-00	10.24	7.94	Class I Land - Canal Irrigated	188.00 Linked Acre	\$1,492.72
		060-120-05-00	0.36	0.36	Class I Land - Canal Irrigated	0.00 Linked Acre	\$50.00
		060-130-14-00	2.50	2.50	Class I Land - Canal Irrigated	188.00 Linked Acre	\$470.00
		060-130-15-00	2.50	2.50	Class I Land - Canal Irrigated	188.00 Linked Acre	\$470.00
		060-130-16-00	2.50	2.50	Class I Land - Canal Irrigated	188.00 Linked Acre	\$470.00
		060-130-17-00	2.50	2.50	Class I Land - Canal Irrigated	188.00 Linked Acre	\$470.00
		060-130-20-00	112.83	108.23	Class I Land - Canal Irrigated	188.00 Linked Acre	\$20,347.24
		060-130-21-00	38.44	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		060-130-28-00	85.53	83.51	Class I Land - Canal Irrigated	188.00 Linked Acre	\$15,699.88
		060-260-08-00	2.27	2.27	Class II Land - Pump Irrigated	176.00 Linked Acre	\$399.52
		060-260-09-00	118.62	118.62	Class II Land - Pump Irrigated	176.00 Linked Acre	\$20,877.12
		060-260-12-00	249.58	249.58	Class I Land - Canal Irrigated	188.00 Linked Acre	\$46,921.04
		072-010-13-00	10.21	10.21	Class I Land - Canal Irrigated	188.00 Linked Acre	\$1,919.48
		072-010-15-01	2.90	2.90	Class I Land - Canal Irrigated	188.00 Linked Acre	\$545.20
		072-010-16-00	230.73	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		072-010-18-00	245.78	243.68	Class I Land - Canal Irrigated	188.00 Linked Acre	\$45,811.84
		072-130-04-00	160.00	160.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$28,160.00
		072-140-10-00	462.41	462.41	Class I Land - Canal Irrigated	188.00 Linked Acre	\$86,933.08
		072-210-12-00	177.66	174.76	Class II Land - Pump Irrigated	176.00 Linked Acre	\$30,757.76
		072-220-07-00	10.80	10.10	Class I Land - Canal Irrigated	188.00 Linked Acre	\$1,898.80
		072-220-10-00	100.96	98.06	Class I Land - Canal Irrigated	188.00 Linked Acre	\$18,435.28
		072-220-13-00	301.68	301.68	Class II Land - Pump Irrigated	176.00 Linked Acre	\$53,095.68
		072-220-14-00	300.55	296.45	Class I Land - Canal Irrigated	188.00 Linked Acre	\$55,732.60

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wonderful Nut Orchards LLC	329	072-220-18-00	179.40	177.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$33,276.00
		072-220-21-00	324.83	317.53	Class I Land - Canal Irrigated	188.00 Linked Acre	\$59,695.64
		073-040-27-00	142.95	142.91	Class I Land - Canal Irrigated	188.00 Linked Acre	\$26,867.08
		073-040-28-00	64.93	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		073-040-29-00	77.16	71.13	Class I Land - Canal Irrigated	188.00 Linked Acre	\$13,372.44
		073-040-30-00	83.60	80.42	Class I Land - Canal Irrigated	188.00 Linked Acre	\$15,118.96
		073-270-08-00	177.58	177.58	Class II Land - Pump Irrigated	176.00 Linked Acre	\$31,254.08
		073-270-13-00	159.72	157.32	Class I Land - Canal Irrigated	188.00 Linked Acre	\$29,576.16
		073-270-14-00	194.04	193.84	Class I Land - Canal Irrigated	188.00 Linked Acre	\$36,441.92
		073-270-15-00	53.00	50.80	Class I Land - Canal Irrigated	188.00 Linked Acre	\$9,550.40
		073-270-16-00	250.18	245.88	Class II Land - Pump Irrigated	176.00 Linked Acre	\$43,274.88
		073-280-18-00	80.00	80.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$14,080.00
		089-010-23-00	152.95	152.95	Class II Land - Pump Irrigated	176.00 Linked Acre	\$26,919.20
		089-090-19-00	56.24	56.24	Class II Land - Pump Irrigated	176.00 Linked Acre	\$9,898.24
		089-090-30-00	147.00	147.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$25,872.00
		089-090-31-00	159.00	159.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,984.00
		089-130-03-00	315.60	315.60	Class II Land - Pump Irrigated	176.00 Linked Acre	\$55,545.60
		089-130-04-00	315.45	315.45	Class II Land - Pump Irrigated	176.00 Linked Acre	\$55,519.20
		091-040-36-00	28.10	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		091-040-38-00	109.77	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		091-040-45-00	19.96	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		091-040-46-00	148.11	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		091-040-51-00	40.00	40.00	Class I Land - Canal Irrigated	188.00 Linked Acre	\$7,520.00
		091-040-64-00	76.68	76.68	Class I Land - Canal Irrigated	188.00 Linked Acre	\$14,415.84
		091-040-65-00	104.55	104.55	Class II Land - Pump Irrigated	176.00 Linked Acre	\$18,400.80
		091-040-69-00	42.89	42.89	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,548.64
		091-060-09-00	9.66	9.66	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,700.16
		091-090-14-00	0.51	0.51	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		091-090-22-00	3.06	3.06	Class II Land - Pump Irrigated	176.00 Linked Acre	\$538.56
		091-090-24-00	0.60	0.60	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		091-090-25-00	2.65	2.65	Class II Land - Pump Irrigated	176.00 Linked Acre	\$466.40
		091-090-26-00	4.42	4.42	Class II Land - Pump Irrigated	176.00 Linked Acre	\$777.92
		091-090-27-00	19.09	19.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,359.84
		091-090-38-00	64.56	64.56	Class II Land - Pump Irrigated	176.00 Linked Acre	\$11,362.56
		091-090-40-00	2.80	2.80	Class II Land - Pump Irrigated	176.00 Linked Acre	\$492.80
		091-254-02-00	20.35	20.35	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,581.60
		091-320-04-00	9.57	9.57	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,684.32

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wonderful Nut Orchards LLC	329	091-320-08-00	4.60	4.60	Class II Land - Pump Irrigated	176.00 Linked Acre	\$809.60
Total:							\$1,213,459.60
Premiere Agricultural Props LLC	342	059-210-33-00	317.38	317.38	Class II Land - Pump Irrigated	176.00 Linked Acre	\$55,858.88
		073-260-08-00	247.14	247.14	Class II Land - Pump Irrigated	176.00 Linked Acre	\$43,496.64
		073-260-12-00	156.36	156.36	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,519.36
		073-260-13-00	71.80	69.40	Class II Land - Pump Irrigated	176.00 Linked Acre	\$12,214.40
		073-270-19-00	3.90	3.90	Class II Land - Pump Irrigated	176.00 Linked Acre	\$686.40
		089-010-14-00	577.78	224.70	Class I Land - Canal Irrigated	188.00 Linked Acre	\$42,243.60
			577.78	349.08	Class II Land - Pump Irrigated	176.00 Linked Acre	\$61,438.08
		089-010-22-00	145.05	104.07	Class II Land - Pump Irrigated	176.00 Linked Acre	\$18,316.32
		089-090-18-00	212.23	212.23	Class II Land - Pump Irrigated	176.00 Linked Acre	\$37,352.48
		091-040-28-00	45.44	43.24	Class I Land - Canal Irrigated	188.00 Linked Acre	\$8,129.12
		091-040-50-00	109.79	109.79	Class II Land - Pump Irrigated	176.00 Linked Acre	\$19,323.04
		091-120-01-01	66.74	66.74	Class II Land - Pump Irrigated	176.00 Linked Acre	\$11,746.24
		091-120-05-01	201.46	201.46	Class II Land - Pump Irrigated	176.00 Linked Acre	\$35,456.96
		091-120-06-01	3.00	3.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$528.00
		091-220-01-01	20.48	20.48	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,604.48
Total:							\$377,914.00
Rosedale Union School District	365	529-012-09-00	4.24	4.24	Class II Land - Pump Irrigated	176.00 Linked Acre	\$746.24
Total:							\$746.24
City of Shafter	384	091-090-39-00	1.18	1.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$207.68
		091-171-22-00	4.74	4.14	Class II Land - Pump Irrigated	176.00 Linked Acre	\$728.64
		091-171-30-00	3.88	3.88	Class II Land - Pump Irrigated	176.00 Linked Acre	\$682.88
		091-171-31-00	3.72	3.72	Class II Land - Pump Irrigated	176.00 Linked Acre	\$654.72
		091-180-16-00	4.62	4.62	Class II Land - Pump Irrigated	176.00 Linked Acre	\$813.12
		091-180-18-00	4.09	4.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$719.84
		091-255-04-00	1.29	1.29	Class II Land - Pump Irrigated	176.00 Linked Acre	\$227.04
		091-261-35-00	13.77	13.77	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,423.52
		091-262-13-00	0.44	0.44	Class I Land - Canal Irrigated	0.00 Linked Acre	\$50.00
		482-200-56-00	0.20	0.20	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-200-76-00	4.08	4.08	Class II Land - Pump Irrigated	176.00 Linked Acre	\$718.08
		482-200-78-00	0.35	0.35	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-200-80-00	0.24	0.24	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-210-01-00	3.23	3.23	Class II Land - Pump Irrigated	176.00 Linked Acre	\$568.48

ASSESSMENT ROLL**Sorted by Account#**

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
City of Shafter	384	482-311-09-00	0.22	0.22	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-312-02-00	2.53	2.53	Class II Land - Pump Irrigated	176.00 Linked Acre	\$445.28
		482-320-01-00	7.69	7.69	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,353.44
		482-331-01-00	0.25	0.25	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-331-02-00	0.11	0.11	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-332-01-00	0.05	0.05	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-341-01-00	0.06	0.06	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-341-14-00	0.07	0.07	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-344-15-00	0.07	0.07	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-351-20-00	0.42	0.42	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-421-01-00-6	0.27	0.27	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-423-01-00-0	0.02	0.02	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-423-16-00-4	0.07	0.07	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-441-27-00-8	0.19	0.19	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-451-15-00-6	0.02	0.02	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-452-15-00-3	0.04	0.04	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-453-10-00-5	0.20	0.20	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-471-14-00-9	0.26	0.26	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-472-16-00-2	0.02	0.02	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-473-15-00-6	0.04	0.04	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-481-39-00-5	0.19	0.19	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-491-38-00-5	0.90	0.90	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-495-12-00-7	0.06	0.06	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-501-20-00-4	0.55	0.55	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-510-01-00	0.96	0.96	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-510-02-00	0.63	0.63	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-510-03-00	0.65	0.65	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-510-04-00	1.09	1.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$191.84
		482-541-15-00	0.28	0.28	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-551-11-00	0.02	0.02	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-555-06-00	0.05	0.05	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-556-06-00	0.11	0.11	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-561-15-00	0.01	0.01	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-562-01-00	0.08	0.08	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-562-28-00	0.09	0.09	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-563-08-00	0.06	0.06	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		482-563-39-00	0.10	0.10	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
City of Shafter	384	482-591-27-00	1.44	1.44	Class II Land - Pump Irrigated	176.00 Linked Acre	\$253.44
		482-602-01-00	2.15	2.15	Class II Land - Pump Irrigated	176.00 Linked Acre	\$378.40
		536-081-26-00	0.01	0.01	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		536-081-39-00	0.60	0.60	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
Total:							\$12,366.40
Shafter-Wasco Ginning Co., Inc.	385	072-060-04-00	277.58	277.58	Class II Land - Pump Irrigated	176.00 Linked Acre	\$48,854.08
		072-060-05-01	39.77	39.77	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,999.52
		072-060-06-01	0.23	0.23	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		072-060-19-00	92.85	92.85	Class II Land - Pump Irrigated	176.00 Linked Acre	\$16,341.60
Total:							\$72,245.20
Agreserves Inc.	398	072-070-21-00	373.29	373.29	Class I Land - Canal Irrigated	188.00 Linked Acre	\$70,178.52
Total:							\$70,178.52
Suburban Land Reserve Inc.	411	536-010-26-00	53.93	53.93	Class II Land - Pump Irrigated	176.00 Linked Acre	\$9,491.68
		536-010-27-00	48.16	48.16	Class II Land - Pump Irrigated	176.00 Linked Acre	\$8,476.16
		536-010-28-00	20.90	20.90	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,678.40
		536-010-29-00	17.90	17.90	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,150.40
		536-010-32-00	2.07	2.07	Class II Land - Pump Irrigated	176.00 Linked Acre	\$364.32
		536-010-34-00	40.06	40.06	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,050.56
		536-010-44-00	32.87	32.87	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,785.12
		536-010-49-00	7.10	7.10	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,249.60
		536-010-50-00	22.57	22.57	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,972.32
		536-010-51-00	97.11	97.11	Class II Land - Pump Irrigated	176.00 Linked Acre	\$17,091.36
		536-010-68-00	13.44	13.44	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,365.44
		536-010-81-00	25.78	25.78	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,537.28
		536-010-84-00	34.02	34.02	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,987.52
		536-010-86-00	40.91	40.91	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,200.16
		536-010-87-00	27.14	27.14	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,776.64
Total:							\$85,176.96
Homer LLC	414	060-110-22-00	134.79	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		060-110-25-00	298.73	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
		060-110-30-00	25.17	0.00	Class I Land - Canal Irrigated	0.00 Linked Acre	\$0.00
Total:							\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Sunshine Agriculture Inc.	415	060-100-53-00	55.58	55.58	Class I Land - Canal Irrigated	188.00		\$10,449.04
Total:								\$10,449.04
CES Kimberlina Inc	480	073-210-29-00	36.87	36.87	Class II Land - Pump Irrigated	176.00		\$6,489.12
Total:								\$6,489.12
Owens Co LLC, R.A.	483	091-171-33-00	5.27	5.27	Class II Land - Pump Irrigated	176.00		\$927.52
Total:								\$927.52
LENNAR HOMES OF CAL INC	484	091-210-02-01	66.97	66.97	Class II Land - Pump Irrigated	176.00		\$11,786.72
		091-210-08-00	191.40	191.40	Class II Land - Pump Irrigated	176.00		\$33,686.40
		091-220-07-01	4.97	4.97	Class II Land - Pump Irrigated	176.00		\$874.72
		482-010-57-00	19.36	19.36	Class II Land - Pump Irrigated	176.00		\$3,407.36
		482-040-12-00	9.86	9.86	Class II Land - Pump Irrigated	176.00		\$1,735.36
		482-040-13-00	53.10	53.10	Class II Land - Pump Irrigated	176.00		\$9,345.60
		482-040-15-00	3.03	3.03	Class II Land - Pump Irrigated	176.00		\$533.28
		482-200-58-00	0.27	0.27	Class II Land - Pump Irrigated	0.00		\$50.00
		482-312-01-00	4.11	4.11	Class II Land - Pump Irrigated	176.00		\$723.36
		482-320-02-00	13.88	13.88	Class II Land - Pump Irrigated	176.00		\$2,442.88
		482-370-06-00	16.36	16.36	Class II Land - Pump Irrigated	176.00		\$2,879.36
		482-370-08-00-6	1.30	1.30	Class II Land - Pump Irrigated	176.00		\$228.80
		482-415-01-00	3.23	3.23	Class II Land - Pump Irrigated	176.00		\$568.48
		482-562-29-00	3.03	3.03	Class II Land - Pump Irrigated	176.00		\$533.28
		482-593-09-00	0.15	0.15	Class II Land - Pump Irrigated	0.00		\$50.00
		482-593-10-00	0.15	0.15	Class II Land - Pump Irrigated	0.00		\$50.00
		482-593-12-00	0.15	0.15	Class II Land - Pump Irrigated	0.00		\$50.00
		482-594-06-00	0.17	0.17	Class II Land - Pump Irrigated	0.00		\$50.00
		482-594-11-00	0.16	0.16	Class II Land - Pump Irrigated	0.00		\$50.00
		482-594-12-00	0.15	0.15	Class II Land - Pump Irrigated	0.00		\$50.00
		482-594-13-00	0.15	0.15	Class II Land - Pump Irrigated	0.00		\$50.00
		482-601-12-00	0.18	0.18	Class II Land - Pump Irrigated	0.00		\$50.00
		482-601-54-00	3.00	3.00	Class II Land - Pump Irrigated	176.00		\$528.00
		482-603-07-00	0.12	0.12	Class II Land - Pump Irrigated	0.00		\$50.00
		482-603-08-00	0.12	0.12	Class II Land - Pump Irrigated	0.00		\$50.00
		482-603-09-00	0.12	0.12	Class II Land - Pump Irrigated	0.00		\$50.00
		482-603-10-00	0.15	0.15	Class II Land - Pump Irrigated	0.00		\$50.00
		536-010-21-00	5.20	5.20	Class II Land - Pump Irrigated	176.00		\$915.20

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
LENNAR HOMES OF CAL INC	484	536-010-35-00	41.48	41.48	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,300.48
		536-010-36-00	47.38	47.38	Class II Land - Pump Irrigated	176.00 Linked Acre	\$8,338.88
		536-010-37-00	28.27	28.27	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,975.52
		536-010-38-00	29.24	29.24	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,146.24
		536-010-39-00	21.40	21.40	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,766.40
		536-010-40-00	13.28	13.28	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,337.28
		536-010-42-00	9.66	9.66	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,700.16
		536-010-43-00	47.57	47.57	Class II Land - Pump Irrigated	176.00 Linked Acre	\$8,372.32
		536-010-45-00	29.41	29.41	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,176.16
		536-010-63-00	6.24	6.24	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,098.24
		536-010-67-00	34.31	34.31	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,038.56
		536-010-69-00	16.34	16.34	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,875.84
		536-010-70-00	14.38	14.38	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,530.88
		536-010-72-00	23.76	23.76	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,181.76
		536-010-73-00	45.98	45.98	Class II Land - Pump Irrigated	176.00 Linked Acre	\$8,092.48
		536-010-88-00	22.53	22.53	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,965.28
		536-010-89-00	33.01	33.01	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,809.76
		536-010-90-00	10.96	10.96	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,928.96
		536-010-91-00	32.47	32.47	Class II Land - Pump Irrigated	176.00 Linked Acre	\$5,714.72
		536-020-01-00	11.83	11.83	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,082.08
		536-020-09-00	14.05	14.05	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,472.80
		536-020-10	10.77	10.77	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,895.52
		536-020-11-00	8.76	8.76	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,541.76
		536-052-23-00	1.01	1.01	Class II Land - Pump Irrigated	176.00 Linked Acre	\$177.76
		536-062-03-00	1.09	1.09	Class II Land - Pump Irrigated	176.00 Linked Acre	\$191.84
		536-071-31-00	1.75	1.75	Class II Land - Pump Irrigated	176.00 Linked Acre	\$308.00
Total:							\$168,858.48
Wasco Real Properties I, LLC	505	072-110-08-01	636.36	636.36	Class I Land - Canal Irrigated	188.00 Linked Acre	\$119,635.68
		072-150-07-00	472.29	469.89	Class I Land - Canal Irrigated	188.00 Linked Acre	\$88,339.32
		072-160-10-00	551.15	551.15	Class II Land - Pump Irrigated	176.00 Linked Acre	\$97,002.40
Total:							\$304,977.40
7th Standard Ranch Investors LLC	520	536-010-33-00	36.34	36.34	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,395.84
		536-010-41-00	22.80	22.80	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,012.80
		536-010-71-00	6.59	6.59	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,159.84
		536-010-74-00	24.29	24.29	Class II Land - Pump Irrigated	176.00 Linked Acre	\$4,275.04

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
7th Standard Ranch Investors LLC	520	536-010-85-00	8.02	8.02	Class II Land - Pump Irrigated	176.00		\$1,411.52
Total:								\$17,255.04
Hettinga Farms	543	059-210-45-00	79.64	79.64	Class II Land - Pump Irrigated	176.00		\$14,016.64
Total:								\$14,016.64
Inderjit Inc.	564	072-060-01-00	0.77	0.77	Class II Land - Pump Irrigated	0.00		\$50.00
Total:								\$50.00
Weaver 2006 Family LP	566	091-180-05-00	4.70	4.70	Class II Land - Pump Irrigated	176.00		\$827.20
		091-180-12-00	0.90	0.90	Class II Land - Pump Irrigated	0.00		\$50.00
		091-180-13-00	0.90	0.90	Class II Land - Pump Irrigated	0.00		\$50.00
Total:								\$927.20
Silicz, Nicholas & Jacqueline Family Trust	567	091-180-06-00	4.70	4.70	Class II Land - Pump Irrigated	176.00		\$827.20
Total:								\$827.20
West Kern Community College District	578	091-171-29-00	6.45	6.45	Class II Land - Pump Irrigated	176.00		\$1,135.20
Total:								\$1,135.20
Petrolane Inc.	612	072-050-11-00	1.08	1.08	Class II Land - Pump Irrigated	176.00		\$190.08
Total:								\$190.08
Garcia, Gerardo & Blanca N	614	060-140-33-00	4.59	4.59	Class I Land - Canal Irrigated	188.00		\$862.92
Total:								\$862.92
Nicholas Const. Inc.	648	091-180-07-00	4.21	4.21	Class II Land - Pump Irrigated	176.00		\$740.96
Total:								\$740.96
Demeter Agricultural Prop II, LLC	684	060-110-28-00	22.19	19.99	Class I Land - Canal Irrigated	188.00		\$3,758.12
		060-110-41-00	34.44	33.14	Class I Land - Canal Irrigated	188.00		\$6,230.32
		060-110-42-00	77.61	76.41	Class I Land - Canal Irrigated	188.00		\$14,365.08
		060-110-43-00	102.88	102.88	Class I Land - Canal Irrigated	188.00		\$19,341.44
		060-110-44-00	58.71	55.01	Class I Land - Canal Irrigated	188.00		\$10,341.88
		060-120-09-00	120.79	120.79	Class I Land - Canal Irrigated	188.00		\$22,708.52
		060-120-10-00	77.86	77.86	Class I Land - Canal Irrigated	188.00		\$14,637.68

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Demeter Agricultural Prop II, LLC	684	060-120-12-00	109.73	108.36	Class I Land - Canal Irrigated	188.00	Linked Acre	\$20,371.68
		060-130-22-00	6.81	5.81	Class I Land - Canal Irrigated	188.00	Linked Acre	\$1,092.28
		060-130-23-00	32.50	31.80	Class I Land - Canal Irrigated	188.00	Linked Acre	\$5,978.40
		060-130-24-00	3.62	3.62	Class I Land - Canal Irrigated	188.00	Linked Acre	\$680.56
		060-260-11-00	44.70	44.70	Class I Land - Canal Irrigated	188.00	Linked Acre	\$8,403.60
							Total:	\$127,909.56
Louis Dreyfus Commodities Cotton Storage LLC	688	060-251-43-00	37.42	37.42	Class II Land - Pump Irrigated	176.00	Linked Acre	\$6,585.92
							Total:	\$6,585.92
Neufeld, Pamela M Family Trust	737	059-280-88-00	229.92	229.92	Class II Land - Pump Irrigated	176.00	Linked Acre	\$40,465.92
							Total:	\$40,465.92
Waterhouse & Neufeld Family Trust	751	072-030-16-00	39.10	39.10	Class II Land - Pump Irrigated	176.00	Linked Acre	\$6,881.60
		072-030-21-00	0.96	0.96	Class II Land - Pump Irrigated	0.00	Linked Acre	\$50.00
		072-030-22-00	1.78	1.78	Class II Land - Pump Irrigated	176.00	Linked Acre	\$313.28
		072-030-23-00	74.62	74.62	Class II Land - Pump Irrigated	176.00	Linked Acre	\$13,133.12
							Total:	\$20,378.00
California Paper Products LLC	775	091-171-37-00	21.15	21.15	Class II Land - Pump Irrigated	176.00	Linked Acre	\$3,722.40
							Total:	\$3,722.40
Ross Dress for Less, Inc.	860	091-254-05-00	154.70	154.70	Class II Land - Pump Irrigated	176.00	Linked Acre	\$27,227.20
							Total:	\$27,227.20
North Four Farms LLC	888	060-140-32-00	488.98	481.48	Class I Land - Canal Irrigated	188.00	Linked Acre	\$90,518.24
							Total:	\$90,518.24
Early Morning LLC	889	072-020-17-00	79.27	79.27	Class II Land - Pump Irrigated	176.00	Linked Acre	\$13,951.52
							Total:	\$13,951.52
Neufeld, Hannah	890	072-030-04-01	155.76	155.76	Class II Land - Pump Irrigated	176.00	Linked Acre	\$27,413.76
							Total:	\$27,413.76
Sandridge Partners, L.P.	958	059-280-28-00	9.11	9.11	Class I Land - Canal Irrigated	188.00	Linked Acre	\$1,712.68
		059-280-43-00	75.60	75.60	Class I Land - Canal Irrigated	188.00	Linked Acre	\$14,212.80

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Sandridge Partners, L.P.	958	059-280-44-00	80.00	77.40	Class I Land - Canal Irrigated	188.00	Linked Acre	\$14,551.20
		059-280-47-00	77.60	71.60	Class I Land - Canal Irrigated	188.00	Linked Acre	\$13,460.80
		059-280-48-00	75.83	73.33	Class I Land - Canal Irrigated	188.00	Linked Acre	\$13,786.04
							Total:	\$57,723.52
State of California (High-Speed Rail)	961	059-280-78-00	8.46	8.46	Class I Land - Canal Irrigated	188.00	Linked Acre	\$1,590.48
		059-280-80-00	3.11	3.11	Class II Land - Pump Irrigated	176.00	Linked Acre	\$547.36
		059-280-82-00	0.46	0.46	Class II Land - Pump Irrigated	0.00	Linked Acre	\$50.00
		059-280-84-00	4.44	4.44	Class I Land - Canal Irrigated	188.00	Linked Acre	\$834.72
		059-280-86-00	2.64	0.04	Class I Land - Canal Irrigated	0.00	Linked Acre	\$50.00
		059-280-89-00	16.54	16.54	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,911.04
		059-280-90-00	13.14	13.14	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,312.64
		060-140-17-01	2.70	2.70	Class II Land - Pump Irrigated	176.00	Linked Acre	\$475.20
		060-140-46-00	0.81	0.81	Class II Land - Pump Irrigated	0.00	Linked Acre	\$50.00
		060-140-47-00	11.64	11.64	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,048.64
		060-140-48-00	13.94	13.94	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,453.44
							Total:	\$13,323.52
Valley AG Holdings LLC	992	072-050-12-00	71.85	71.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$12,645.60
								Total:
Shafter Solar, LLC/NextEra Energy Resources LLC	993	536-010-79-00	98.80	98.80	Class II Land - Pump Irrigated	176.00	Linked Acre	\$17,388.80
		536-010-82-00	38.87	38.87	Class II Land - Pump Irrigated	176.00	Linked Acre	\$6,841.12
							Total:	\$24,229.92
Wonderful Real Estate Development	1194	091-261-17-00	3.64	3.64	Class II Land - Pump Irrigated	176.00	Linked Acre	\$640.64
		091-261-27-00	6.95	6.95	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,223.20
		091-261-39-00	7.85	7.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,381.60
		091-261-58-00	2.27	2.27	Class II Land - Pump Irrigated	176.00	Linked Acre	\$399.52
		091-261-59-00	4.76	4.76	Class II Land - Pump Irrigated	176.00	Linked Acre	\$837.76
		091-261-66-00	14.52	14.52	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,555.52
		091-262-02-00	2.59	2.59	Class II Land - Pump Irrigated	176.00	Linked Acre	\$455.84
		091-262-03-00	2.85	2.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$501.60
		091-262-04-00	2.85	2.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$501.60
		091-262-05-00	2.85	2.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$501.60
		091-262-06-00	2.85	2.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$501.60
		091-262-07-00	2.85	2.85	Class II Land - Pump Irrigated	176.00	Linked Acre	\$501.60

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wonderful Real Estate Development	1194	091-262-08-00	2.80	0.00	Class II Land - Pump Irrigated	0.00 Linked Acre	\$0.00
						Total:	\$10,002.08
Uppal Partners of Colorado LP	1199	059-210-44-00	79.95	79.95	Class II Land - Pump Irrigated	176.00 Linked Acre	\$14,071.20
						Total:	\$14,071.20
ALG DELANO SO LLC	1203	060-100-29-00	248.86	230.86	Class I Land - Canal Irrigated	188.00 Linked Acre	\$43,401.68
						Total:	\$43,401.68
Paramount Logistics Park 1	1204	091-261-26-00	17.33	17.33	Class II Land - Pump Irrigated	176.00 Linked Acre	\$3,050.08
						Total:	\$3,050.08
Target Corporation	1205	091-262-09-00	129.69	129.69	Class II Land - Pump Irrigated	176.00 Linked Acre	\$22,825.44
						Total:	\$22,825.44
Good Farm Ranches LLC	1266	059-280-91-00	1.41	1.41	Class I Land - Canal Irrigated	188.00 Linked Acre	\$265.08
		059-280-92-00	4.76	4.76	Class I Land - Canal Irrigated	188.00 Linked Acre	\$894.88
						Total:	\$1,159.96
Demler Farming LLC	1708	059-280-83-00	41.43	41.43	Class II Land - Pump Irrigated	176.00 Linked Acre	\$7,291.68
		059-280-85-00	138.68	138.68	Class I Land - Canal Irrigated	188.00 Linked Acre	\$26,071.84
						Total:	\$33,363.52
HFP #1, LLC	1712	059-280-21-00	160.00	160.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$28,160.00
						Total:	\$28,160.00
T & K IT #2, LLC	1713	059-280-61-00	80.00	80.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$14,080.00
						Total:	\$14,080.00
HFP #2, LLC	1714	059-280-62-00	78.18	78.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$13,759.68
						Total:	\$13,759.68
T & K #1, LLC	1715	059-280-32-00	6.00	6.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,056.00
		059-280-33-00	152.18	152.18	Class II Land - Pump Irrigated	176.00 Linked Acre	\$26,783.68
						Total:	\$27,839.68
H & S #1, LLC	1716	059-280-69-00	158.16	158.16	Class II Land - Pump Irrigated	176.00 Linked Acre	\$27,836.16

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$27,836.16
T & K #2, LLC	1717	072-030-06-00	39.16	39.16	Class II Land - Pump Irrigated	176.00 Linked Acre	\$6,892.16
						Total:	\$6,892.16
Patos Ranch LLC	2039	060-140-38-00	174.58	174.58	Class I Land - Canal Irrigated	188.00 Linked Acre	\$32,821.04
						Total:	\$32,821.04
4100 Express Ave LLC	2042	091-254-03-00	57.77	57.77	Class II Land - Pump Irrigated	176.00 Linked Acre	\$10,167.52
						Total:	\$10,167.52
4700 Fanucchi Way LLC	2043	091-261-62-00	13.82	13.82	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,432.32
						Total:	\$2,432.32
Driver Road Mcfarland CA LP	2044	060-251-04-00	8.49	8.49	Class II Land - Pump Irrigated	176.00 Linked Acre	\$1,494.24
		060-260-13-00	187.96	187.96	Class II Land - Pump Irrigated	176.00 Linked Acre	\$33,080.96
						Total:	\$34,575.20
US Horticulture Farmland LLC	2045	059-210-36-00	617.00	606.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$106,656.00
						Total:	\$106,656.00
Ramirez, Gabriel	2048	091-171-23-00	2.00	2.00	Class II Land - Pump Irrigated	176.00 Linked Acre	\$352.00
						Total:	\$352.00
G & M Holdings, LLC	2084	091-261-18-00	11.88	11.88	Class II Land - Pump Irrigated	176.00 Linked Acre	\$2,090.88
						Total:	\$2,090.88
TDC Prop LLC	2087	091-180-04-00	1.11	1.11	Class II Land - Pump Irrigated	176.00 Linked Acre	\$195.36
		091-180-08-00	0.90	0.90	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		091-180-09-00	0.90	0.90	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
		091-180-10-00	1.10	1.10	Class II Land - Pump Irrigated	176.00 Linked Acre	\$193.60
		091-180-11-00	1.10	1.10	Class II Land - Pump Irrigated	176.00 Linked Acre	\$193.60
		091-180-15-00	0.98	0.98	Class II Land - Pump Irrigated	0.00 Linked Acre	\$50.00
						Total:	\$732.56
Bidart Family LLC	2090	091-100-05-01	142.08	142.08	Class II Land - Pump Irrigated	176.00 Linked Acre	\$25,006.08
		091-110-01-01	146.58	133.07	Class I Land - Canal Irrigated	188.00 Linked Acre	\$25,017.16

ASSESSMENT ROLL

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Bidart Family LLC	2090	091-110-01-01	146.58	13.51	Class II Land - Pump Irrigated	176.00	Linked Acre	\$2,377.76
		091-255-10-9	160.00	160.00	Class I Land - Canal Irrigated	188.00	Linked Acre	\$30,080.00
		091-262-11-00	80.00	78.80	Class I Land - Canal Irrigated	188.00	Linked Acre	\$14,814.40
		091-262-12-00	77.09	77.09	Class I Land - Canal Irrigated	188.00	Linked Acre	\$14,492.92
							Total:	\$111,788.32
4500 Express Ave Property LLC	2234	091-254-04-00	71.87	71.87	Class II Land - Pump Irrigated	176.00	Linked Acre	\$12,649.12
								Total:
5104 Express Ave Prop LLC	2235	091-255-11-00	74.63	74.63	Class II Land - Pump Irrigated	176.00	Linked Acre	\$13,134.88
								Total:
Kern Land Partners LLC and Landstone Partners VIII LLC	2252	482-200-63-00	10.63	10.63	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,870.88
								Total:
OHS CALIFORNIA PROPERTIES LLC	2389	073-210-39-00	7.76	7.76	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,365.76
		073-210-40-00	8.58	8.58	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,510.08
		Total:	\$2,875.84					
KAPC LLC	2496	091-171-32-00	10.54	10.54	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,855.04
								Total:
Tanlie	2527	091-180-17-00	4.61	4.61	Class II Land - Pump Irrigated	176.00	Linked Acre	\$811.36
								Total:
ALG ARVIN NO LLC	2616	091-171-19-00	6.33	6.33	Class I Land - Canal Irrigated	188.00	Linked Acre	\$1,190.04
		091-172-07-00	87.10	81.40	Class I Land - Canal Irrigated	188.00	Linked Acre	\$15,303.20
		091-172-09-00	40.00	40.00	Class I Land - Canal Irrigated	188.00	Linked Acre	\$7,520.00
		091-172-16-00	466.60	450.10	Class I Land - Canal Irrigated	188.00	Linked Acre	\$84,618.80
		Total:	\$108,632.04					
Paramount Logistics Park 141 LLC	2967	091-261-40-00	45.25	45.25	Class II Land - Pump Irrigated	176.00	Linked Acre	\$7,964.00
								Total:
Wonderful Career Center Prop LLC	2968	091-261-57-00	3.66	3.66	Class II Land - Pump Irrigated	176.00	Linked Acre	\$644.16

ASSESSMENT ROLL

Sorted by Account#

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Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
							Total:	\$644.16
Lerdo Land Company	2969	536-020-05-00	3.30	3.30	Class II Land - Pump Irrigated	176.00	Linked Acre	\$580.80
							Total:	\$580.80
Hauptert, Larry	3036	091-171-38-00	40.01	40.01	Class II Land - Pump Irrigated	176.00	Linked Acre	\$7,041.76
							Total:	\$7,041.76
Lovato, Morris	3312	072-050-18-00	0.73	0.73	Class II Land - Pump Irrigated	0.00	Linked Acre	\$50.00
							Total:	\$50.00
Edwards Commercial LLC	3330	091-300-09-00	1.35	1.35	Class II Land - Pump Irrigated	176.00	Linked Acre	\$237.60
		091-300-10-00	2.54	2.54	Class II Land - Pump Irrigated	176.00	Linked Acre	\$447.04
		091-300-11-00	4.67	4.67	Class II Land - Pump Irrigated	176.00	Linked Acre	\$821.92
		091-300-12-00	1.50	1.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$264.00
		091-300-13-00	3.61	3.61	Class II Land - Pump Irrigated	176.00	Linked Acre	\$635.36
		091-300-14-00	3.27	3.27	Class II Land - Pump Irrigated	176.00	Linked Acre	\$575.52
		091-300-15-00	5.21	5.21	Class II Land - Pump Irrigated	176.00	Linked Acre	\$916.96
			Total:	\$3,898.40				
Rexco Shafter LLC	3333	091-255-09-01	72.24	72.24	Class II Land - Pump Irrigated	176.00	Linked Acre	\$12,714.24
						Total:	\$12,714.24	
15 Dairy River, LLC	3376	060-251-02-00	264.10	264.10	Class II Land - Pump Irrigated	176.00	Linked Acre	\$46,481.60
						Total:	\$46,481.60	
RF NUT RANCHES LLC	3543	060-110-32-00	2.50	2.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$440.00
		060-110-33-00	2.50	2.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$440.00
		060-110-34-00	2.50	2.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$440.00
		060-110-35-00	2.50	2.50	Class II Land - Pump Irrigated	176.00	Linked Acre	\$440.00
		060-110-36-00	626.36	626.36	Class II Land - Pump Irrigated	176.00	Linked Acre	\$110,239.36
		060-251-01-00	175.72	175.72	Class II Land - Pump Irrigated	176.00	Linked Acre	\$30,926.72
		091-060-14-00	6.10	6.10	Class II Land - Pump Irrigated	176.00	Linked Acre	\$1,073.60
		091-150-01-00	35.80	35.80	Class II Land - Pump Irrigated	176.00	Linked Acre	\$6,300.80
		091-150-06-01	61.57	61.57	Class II Land - Pump Irrigated	176.00	Linked Acre	\$10,836.32
	Total:	\$161,136.80						

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total	
CAMP CLAYTON P	3571	073-280-09-00	50.49	50.49	Class II Land - Pump Irrigated	176.00	Linked Acre	\$8,886.24	
		091-040-22-00	419.54	412.94	Class II Land - Pump Irrigated	176.00	Linked Acre	\$72,677.44	
		Total:							\$81,563.68
CROWN CASTLE GT CO LLC	3572	091-090-36-00	78.08	78.08	Class II Land - Pump Irrigated	176.00	Linked Acre	\$13,742.08	
		Total:							\$13,742.08
Iron Horse Acres LLC	3633	059-280-87-00	155.54	155.54	Class I Land - Canal Irrigated	188.00	Linked Acre	\$29,241.52	
		Total:							\$29,241.52
Warren Deven Ray	3731	060-251-42-00	23.00	23.00	Class II Land - Pump Irrigated	176.00	Linked Acre	\$4,048.00	
		Total:							\$4,048.00
Camp Fam Trust	3732	073-280-08-00	2.61	2.61	Class II Land - Pump Irrigated	176.00	Linked Acre	\$459.36	
		Total:							\$459.36
Highstreet Family Trust 2014	3733	091-172-03-00	38.18	38.18	Class I Land - Canal Irrigated	188.00	Linked Acre	\$7,177.84	
		Total:							\$7,177.84
Wonderful Amenities Center Property LLC	3734	091-261-56-00	5.61	5.61	Class II Land - Pump Irrigated	176.00	Linked Acre	\$987.36	
		Total:							\$987.36

ASSESSMENT ROLL
Sorted by Account#

Criteria: Bill Code Category = NKWSD Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Totals by Billing Code		Quantity / Charge				Grand Total:	<u>\$10,056,638.96</u>
Class I Land - Canal Irrigated		28,598.28 \$5,376,468.72					
Class II Land - Pump Irrigated		26,594.47 \$4,680,170.24				Total Parcels:	606
Total		55,192.75 \$10,056,638.96					

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 6D



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
office: (661) 393-3361
www.northkernwsd.com

October 11, 2025

TO: BOARD OF DIRECTORS

FROM: David Hampton, Ram Venkatesan, and Marinelle Duarosan

SUBJECT: Year 2025 Base Service Charges for RRID

RECOMMENDED MOTIONS:

1. "Accept Engineer's Report – Year 2025 Base Service Charges for RRID"
2. "Approve Resolution #RR25-xxx Fixing Base Service Charges To Be Collected For Services Rendered By The District, Ordering Adoption Of A Preliminary Roll And Rates And Setting Of Noticed Hearing."
3. "Approve mailing of letter to landowner"

DISCUSSION:

Consistent with District practices staff has prepared an Engineer's report (Exhibit "A") and recommended the 2025 Base Service Charge. The staff has also researched District land ownership and prepared a roll of RRID ownership (Exhibit "E"). Per the attached Engineer's report, the Base Service Charge is recommended to be set at \$181.40 per developed acre and \$25.00 per undeveloped acre. Given these per acre Base Service Charges the assessment roll, resolution (Exhibit "B"), public hearing notice (Exhibit "C"), and letter to the landowner (Exhibit "D") were prepared to have the Base Service Charge hearing at the November 18, 2025 Board of Directors meeting.

Staff recommends that the Board accept the 2025 Engineer's report, approve the Resolution fixing the Base Service Charge to be collected for services rendered by the District, order adoption of a preliminary roll, rates, and setting of notice hearing, and approve mailing of letters to landowners.

Attachments:

- Exhibit “A”- Engineer’s Report – Year 2025 Base Service Charges for RRID
- Exhibit “B”- Resolution #25-xxx Fixing Base Service Charges
- Exhibit “C”- Notice of Hearing
- Exhibit “D”- Letter to Landowner
- Exhibit “E”- Assessment Roll



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Water Orders Operations: 33380 Cawelo Avenue
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www.northkernwsd.com

October 15, 2025

TO: BUDGET AND PERSONNEL COMMITTEE
 Directors Glende and Ackerknecht, Alternate Holtermann

FROM: Ram Venkatesan

SUBJECT: Engineer's Report - Year 2025 Base Service Charges for RRID

The District held an assessment ballot proceeding under Proposition 218 in March 2023, whereby landowners approved increases in the District's authority to assess "Base Service Charges", primarily to provide for the recovery of the District's costs of operations. Approved authority levels for the Administrative Base Service charge on all lands up to \$28.25 per acre and the Project Base Service charge for all developed lands up to \$190.02 per acre. The proceeding also provided for this maximum per acre authority assessment to be adjusted annually for five years by a consumer price index (for 2025, the adjusted BSC authority is \$30.32 per acre for Admin charge and \$203.95 per acre for Project charge).

District staff have reviewed the Year 2025 fixed costs for RRID, and Attachment No. 1 lists the District's 2025 revenue and expenses. The process of identifying the expenses for 2025 included reviewing year-to-date costs through August 31, 2025, and annualizing those costs. The administration costs are applicable to all lands in RRID (developed and undeveloped), and the project costs are applicable to developed lands only. Consistent with the approved Prop 218 Engineer's Report, the project costs include costs related to the water that was recharged in RRID and costs related to the groundwater allocation of the produced water. Also, as outlined in the March 2023 Prop 218 Engineers Report, maintaining a prudent reserve is crucial for financing Groundwater Recharge projects and securing Water Supply during wet years. The District utilized reserve funds from prior years to purchase 162 acres of recharge property within RRID. This marks RRID's first recharge site, which will allow the District to capture surplus water during wet years and help stabilize groundwater levels.

Attachment No. 2 provides the Base Service Charge calculations.

As illustrated in Attachment No. 2, the first installment of the Base Service Charge for the developed lands includes admin costs of \$25.00 per acre and project costs of \$156.40 per acre. The Base Service Charge for undeveloped lands for admin costs is \$25.00 per acre.

After reviewing this data, it is recommended that the Board set the RRID Year 2025 base service charges as follows:

- A. A first Installment Base Service Charge due December 1, 2025, and delinquent January 5, 2026, of \$181.40 per developed acre and \$25.00 per undeveloped acre. For the 8,860.22 developed and 733.70 undeveloped acres, the total First Installment Base Service Charges are \$1,625,586.58.

- B. Second Installment due March 23, 2026 and delinquent April 20, 2026, if called for the purpose of acquiring a water supply, ("wet year") of \$0.00 per developed acre and \$0.00 per undeveloped acre. For the 8,860.22 developed and 733.70 undeveloped acres the total Second Installment Base Service Charges are \$ 0.00.

Attached to the memorandum are the following:

- Attachment No. 1: Year 2025 Projected Summary of Revenue and Expense
Attachment No. 2: Base Service Charge Calculations
Attachment No. 3: Projected Year 2025 Status of District Funds and Revenues

Attachment No. 3 describes the status of the RRID General Fund Reserves and projected balances. The General Financing Reserve is established as such that funds are available to acquire uncertain water supplies as they become available and thus maintain a positive cash flow.

This report provides the Board with the information necessary to set the base service charges for Year 2025.

ATTACHMENT NO.1
ROSEDALE RANCH IMPROVEMENT DISTRICT
2025 PROJECTED REVENUES AND EXPENSES

	2024 YTD From December 2024 Operating Statement	2025 YTD From August 2025 Operating Statement	(1) 2025 Annualized Rounded to Nearest \$100 Plus 15% Contingency
PURCHASES			
Water Supply *	938,742	650,000	650,000
Water Supply-costs of water delivered **	269,199	-	-
Water Sales **	(269,199)	-	-
	<u>938,742</u>	<u>650,000</u>	<u>650,000</u>
OPERATIONS AND MAINT & RESERVE COSTS			
Groundwater Replenishment	-	6,489	11,200
System Operations	14,026	10,000	10,000
System Maintenance	34,306	36,768	40,500
System Weed Control	7,965	3,727	6,500
Project Construction (GW Banking-Affentranger)	-	-	-
Allocated Field Office	-	-	-
Allocated Light Vehicles	4,686	2,479	4,300
Allocated Heavy Equipment	2,757	1,426	2,500
Allocated System Operations	3,149	6,608	11,400
Allocated System Maintenance	8,393	13,626	23,600
Project Implementation Reserve ^	300,000	605,000	605,000
Allocated Capital	9,682	11,945	20,700
Total O&M Costs	<u>384,965</u>	<u>698,069</u>	<u>735,700</u>
NET PROJECT EXPENSE	<u>1,323,707</u>	<u>1,348,069</u>	<u>1,385,700</u>
ADMINISTRATION			
Direct Administration	18,126	70,618	70,618
Allocated Administration	86,611	98,096	169,300
NET ADMINISTRATION COSTS	<u>104,737</u>	<u>168,714</u>	<u>239,918</u>
NET PROJECT AND ADMIN COSTS	<u>1,428,444</u>	<u>1,516,782</u>	<u>1,625,618</u>

(1) = Some items would be misstated by annualizing. Where appropriate those items have been adjusted based on known or expected change through December 31.

* Includes Kern Delta and CRC water used for recharge + NK's other water costs allocation

** Represents Kern Delta water used for deliveries

^ Land Purchase for Rosedale Estates (Eminent Domain)

**ATTACHMENT NO.2
ROSEDALE RANCH IMPROVEMENT DISTRICT
2025 BASE SERVICE CHARGE CALCULATIONS**

LAND TYPES		
Developed Lands	8,860.22	Acres
Undeveloped Lands	<u>733.70</u>	Acres
Total Lands	<u>9,593.92</u>	Acres

PROJECTED 2025 PER ACRE PROJECT AND ADMIN COSTS		
Developed Lands		
Project Costs	(Maximum Est Project Costs from Attachment No. 1 Divided by Developed Acres)	
	<u>1,385,700</u>	<u>156.40</u> /Acre
All Lands		
Administration Costs	(Est Administration Costs from Attachment No. 1 Divided by Total Acres)	
	<u>239,918</u>	<u>25.00</u> /Acre

PROPOSED 2025 BASE SERVICE CHARGE - INSTALLMENT 1		
2025 Maximum Base Service Charge		<u>218.27</u> /Acre
Developed Lands		
Projected Project Costs	(Lesser of 2024 BSC less Admin or Max Proj Cost)	156.40 /Acre
Projected Admin Costs		<u>25.00</u> /Acre
Developed Lands Base Service Charge (Limited to 218 Maximum)		<u>181.40</u> /Acre
Undeveloped Lands		
Projected Admin Costs		<u>25.00</u> /Acre
Undeveloped Lands Base Service Charge (Limited to 218 Maximum)		<u>25.00</u> /Acre
Note: Installment 1 is the minimum costs necessary to run RRID in a dry year and maintain the designated reserves (Attachment No. 3). Generally, this assessment will always be made. This year the Water Supply costs not recovered through water tolls are also included in Installment 1.		

CONTINGENT 2025 BASE SERVICE CHARGE - INSTALLMENT 2		
2023 Maximum Base Service Charge		218.27 /Acre
Installment 1 - Developed Lands (Above)		<u>181.40</u> /Acre
Installment 2 - Wet Year Project Cost and Recharge Contingency		<u>-</u> /Acre

PROJECTED 2025 BASE SERVICE CHARGE TO BE ASSESSED		
Installment 1		
Developed Lands - Project	(8,860.22 AC * \$156.40)	1,385,738.41
Developed Lands - Admin.	(8,860.22 AC * \$25.00)	<u>221,505.50</u>
Subtotal Developed Lands		1,607,243.91
Undeveloped Lands - Admin.	(733.70 AC * \$25.00)	<u>18,342.50</u>
2025 Base Service Charge Revenue - Planned		<u>1,625,586.41</u>
Installment 2		
Developed Lands - Contingency		<u>-</u>
Total Possible Base Service Charge Revenue		<u>1,625,586.41</u>

**ATTACHMENT NO.3
ROSEDALE RANCH IMPROVEMENT DISTRICT
PROJECTED STATUS OF FUNDS AND RESERVES**

Begining General Fund Cash Balance-2024	2,747,599
2024 Overhead/Admin costs - "true-up" calculation	(44,839)
2025 Reimbmt to NK of 2024 Direct Payroll & Utility costs	(46,095)
2025 Reimbmt to NK for CRC water costs	(650,000)
2025 Base Service Charge Revenue - Planned (billed by RRID)	1,625,586
Projected 2025 Net Expenses (estimated/annualized)	(1,625,618)
Add back: Project Implementation Reserve collected but not spent	-
Less: Land Purchase - Affentranger (COE 9/29/2025)	<u>(1,467,903)</u>

Projected General Fund Balance 12/31/25	<u>538,730</u>
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Reserve Fund Goals

General Financing Reserve	300,000
Project Implementation Reserve	600,000
Emergency Reserve	50,000
Sinking Fund	125,000
Contingency Fund	-
Subtotal	<u>1,075,000</u>

Reserve Surplus (Shortfall)	<u>(536,270)</u>
------------------------------------	-------------------------

If there is a shortfall in the reserve computation above, the difference will be added to the Project Costs in Attachment No. 1. The Base Service Charge will then be increased (subject to the Proposition 218 Limits) to restore the reserves.

Exhibit "B"

BEFORE THE BOARD OF DIRECTORS OF
THE NORTH KERN WATER STORAGE DISTRICT
ACTING FOR AND ON BEHALF
ROSEDALE RANCH IMPROVEMENT DISTRICT

IN THE MATTER OF:

RESOLUTION #RR25-xxx

**RESOLUTION FIXING BASE SERVICE CHARGES TO BE COLLECTED FOR
ADMINISTRATIVE SERVICES AND FOR PROJECT SERVICES RENDERED BY
THE IMPROVEMENT DISTRICT; ORDERING ADOPTION OF A PRELIMINARY
ROLL AND PRELIMINARY RATES AND SETTING OF NOTICED HEARING**

**SECTION A. WHEREAS, THIS BOARD OF DIRECTORS, ACTING FOR AND ON
BEHALF OF SAID IMPROVEMENT DISTRICT ("DISTRICT"
HEREINAFTER), DECLARES AND DETERMINES AS FOLLOWS:**

1. **ADMINISTRATIVE BASE SERVICE CHARGE**

- a. Based on the estimates set forth in the Engineer's Report on file with District records, this Board of Directors finds that a First Installment of \$239,848.00 plus a Second Installment of \$0.00 totaling \$239,848.00 plus an allowance of 0.00 percent for delinquencies and 0.00 percent for cost of collection, is the amount of money needed to be raised by the District during Calendar Year 2025 to provide for and to recover the District's costs of salaries, services and supplies and any other expenses applicable to the general administration of the affairs of the District during Calendar Year 2025.
- b. The Rules and Regulations for Distribution and Use of Water ("Rules" hereinafter) provide a policy that such charge be collected annually on an equal per acre basis from all assessable lands within the District, EXCEPTING that a minimum rate per parcel may be established for tracts of land less than five acres in area.
- c. This Board further finds that the owners of said lands, including parcels of less than five acres in area, are the persons receiving the benefit from said District services; that each acre of said lands share equally in said services and the benefits resulting therefrom, hence such benefits are received by each such landowner in proportion to the acreage owned, and that charges fixed in accordance with the foregoing are proportional, as nearly as practicable, to the services rendered.
- d. It is to the best interest of said District and the landowners therein that a charge upon said benefitted lands be established pursuant to Sections 43006 and 47180 et

seq. of the Water Code, in accordance with the foregoing, and to provide that said charge be collected by the District Treasurer as provided in the Rules.

2. **PROJECT BASE SERVICE CHARGE**

- a. Pursuant to estimates in the Engineer's Report, this Board of Directors finds that a first installment of \$1,385,738.58 plus a second installment of \$0.00 totaling \$1,385,738.58 plus an allowance of 0.00 percent for delinquencies, plus 0.00 percent for cost of collection is the amount of money needed to be raised by the District during Calendar Year 2025 for providing the following District services of a project nature for Calendar Year 2025 and a contingency for 2025 namely; the costs arising from District's Project, including a contingency for 2025, in excess of said Administrative Base Service Charge, which reflects that portion of the Project services and benefits to certain lands within the District as a consequence of their being entitled to such benefits as well as benefitting from the District's efforts through the operation of District's Project to sustainably manager groundwater resources.
- b. The Rules provide a policy that such charge be collected annually on an equal per acre basis from all assessable lands within the District using or having the potential to use surface water service and on a like basis from all other lands developed in reliance upon the use of groundwater and all commercial, industrial and residential lots or parcels, EXCEPTING, that a minimum rate per parcel may be established for tracts of land less than five acres in area.
- c. This Board further finds that the owners of said lands are the persons receiving the benefit from said District services; that each acre of said lands share equally in such services and the benefits resulting therefrom and that the charges fixed are proportioned, as nearly as practicable, to the services rendered.
- d. It is to the best interest of said District and the landowners therein that a charge upon said benefitted lands be established pursuant to Sections 43006 and 47180 et seq. of the Water Code, in accordance with the foregoing, and to provide that said charge be collected by the District Treasurer as provided in the Rules.

3. **PRELIMINARY ROLL**

Based on the proposed preliminary roll on file at the North Kern Water Storage District office, setting forth assessee parcels, assessee names, and designating as to whether such parcels are developed, this Board of Directors finds that:

- a. There are 9,593.92 acres of assessable land in the District receiving the Administrative Base Service Charge.

- b. There are 8,860.22 acres of developed assessable land in the District receiving the Project Base Service Charge.

4. **ESTIMATED RATES PER ACRE**

This Board finds that the owners of each tract of land in area are persons benefitting from the District services hereinabove mentioned on an equal per acre basis, therefore, the rates for said charges are estimated as follows:

- a. On all assessable lands in the District an Administrative Base Service Charge of \$25.00 per acre on the First Installment and \$0.00 per acre on the Second Installment totaling \$25.00 per acre.
- b. On all assessable developed lands in the District a Project Base Service Charge of \$156.40 per acre on the First Installment and \$0.00 per acre on the Second Installment yielding a composite rate of \$156.40 per acre on the First Installment and \$0.00 per acre on the second installment totaling \$156.40 per acre.

SECTION B. NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF DIRECTORS AS FOLLOWS:

1. That the foregoing recitals and findings, and each of them, are true and correct.
2. For the purpose of providing funds necessary to defray and to recover costs of the aforementioned District services, the amount of the **ADMINISTRATIVE BASE SERVICE CHARGE**, to be collected for Calendar Year 2025 is hereby fixed in the sum of \$25.00 per acre (including the allowance for delinquency and cost of collection), which sum is hereby fixed ratably upon each and every assessable acre of land within the District, and the amount of the **PROJECT BASE SERVICE CHARGE** for Calendar Year 2025, including a contingency for 2025, is hereby fixed in the sum of a First Installment of \$156.40 per acre plus a Second Installment of \$0.00 totaling \$156.40 per acre (including the allowance for delinquency and cost of collection) which sum is hereby fixed ratably upon each and every acre of developed land within the District using (or having the potential to use) surface water service and upon all other lands developed in reliance upon the use of groundwater.
3. It is ordered that said charges be collected from the owners of said lands as provided in the Rules.
4. The total amount estimated to be collected on the Administrative and Project Base Service Charges, including the allowance for delinquencies and cost of collection, for the District pursuant hereto is \$1,625,586.58 on the First Installment and \$0.00 on the Second Installment, totaling \$1,625,586.58.

5. It is ordered that the proposed preliminary roll be adopted together with the Engineer's Report prepared in accordance with the roll and that the preliminary roll be extended in accordance with the findings set forth herein. Said roll and, Engineer's Report shall be filed with the District Secretary and open for public inspection at the District Office.
6. That 7:15 a.m., November 18, 2025, at 33380 Cawelo Avenue, Bakersfield, California 93308 is the time and place fixed by the Board for hearing any objections to the charges established for said respective tracts of land as set forth in the preliminary roll; for adoption of said roll as finally fixed and for making such changes in the preliminary rates per acre necessitated thereby; and ordering that the charges be collected from the owners of the lands receiving the benefits of District services.
7. In accordance with the Rules, the Secretary shall prepare and give notice that the adopted preliminary roll is on file with the District Secretary and is open for public inspection at the District office during regular business hours, which notice shall specify the preliminary rates per acre, the minimum charge for parcels less than five acres in area, and the time, place and purpose of said hearing. Notice shall be by publication in the ***Californian***, once per week for two successive weeks commencing not less than three weeks prior to the hearing date and by depositing a copy of said notice in the mail directed to each holder to title to lands within the District receiving a charge hereunder at their last known address specified in said preliminary roll, which mailing shall be completed not more than ten days prior to the hearing.

The foregoing resolution being on motion of Director ____ seconded by Director __ was authorized by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION IS THE RESOLUTION OF SAID DISTRICT AS DULY PASSED AND ADOPTED BY SAID BOARD OF DIRECTORS THE 21st DAY OF OCTOBER, 2025.

WITNESS my hand and seal of said Board of Directors this 21st day of October 2025.

David Hampton, Secretary
Board of Directors

(SEAL)

**NOTICE OF HEARING ON OBJECTIONS
TO BASE SERVICE CHARGES FOR YEAR 2025
FOR THE ROSEDALE RANCH IMPROVEMENT DISTRICT
OF NORTH KERN WATER STORAGE DISTRICT**

- - - - -

NOTICE IS HEREBY GIVEN that, pursuant to Rule XIII of the Rosedale Ranch Improvement District of North Kern Water Storage District's **RULES AND REGULATIONS FOR DISTRIBUTION AND USE OF WATER, ADOPTED MAY 20, 1980**, a meeting of the Board of Directors of the North Kern Water Storage District will be held at **7:15 a.m., November 18, 2025** for the purpose of hearing objections to the charges established for respective tracts of land receiving charges in accordance with the roll; for adoption of said roll as finally fixed and for making any changes in the preliminary rates per acre necessary thereby for Year 2025.

NOTICE IS FURTHER GIVEN that based upon said roll prepared pursuant to said Rules and Regulations, it is estimated that for the Rosedale Ranch Improvement District of the North Kern Water Storage District, the Base Service Charge for 2025 will be approximately a First Installment of \$181.40 per acre and a Second Installment of \$0.00 per acre totaling \$181.40 per acre for each assessable acre of developed land as a consequence of their being capable of receiving surface water service as well as being in an improved water basin resulting from the operation of District's Project; and it is further estimated, that the Base Service Charge for 2025 will be approximately \$25.00 per acre for each assessable acre of undeveloped land, as a consequence of their being in an improved water basin resulting from the operation of District's Project.

NOTICE IS FURTHER GIVEN that the preliminary roll and preliminary rates for 2025 will be open for public inspection, during regular business hours, at the District Office, 33380 Cawelo Avenue, Bakersfield, California 93308 on and after October 21, 2025, and at the hearing of November 18, 2025, the Board will meet to hear objections to the preliminary roll, fix the final rates, and order collection of these charges by the District.

NOTICE IS FURTHER GIVEN that questions regarding this matter may be directed to the District at P. O. Box 81435, Bakersfield, California 93380-1435, or by telephone 661/393-2696, to the attention of Mr. David Hampton

DATED: October 21, 2025

/s/ Robert Holtermann
Secretary, Board of Directors
Rosedale Ranch Improvement District of the
North Kern Water Storage District



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
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office: (661) 393-3361
www.northkernwsd.com

October 21, 2025

RE: Base Service Charges for 2025

Dear Landowner:

Starting with its formation in 1980 your land in Rosedale Ranch Improvement District has been assessed a service charge to cover portions of the cost of operating the District. The District held an assessment ballot proceeding under Proposition 218 in March 2023, whereby landowners approved increases in the District's authority to assess "Base Service Charges", primarily to provide for the recovery of the District's costs of operations. As a result of the proceeding, the District has assessing authority for the Administrative Base Service charge on all lands of up to \$28.25 per acre and Project Base Service charge for all developed lands of up to \$190.02 per acre (with adjustments for inflation for 2025, the adjusted BSC authority is \$30.32 per acre for Admin charge and \$203.95 per acre for project charge).

On the reverse side of this letter is the annual Notice of Hearing on Objections to Base Service Charges for Year 2025 for the Rosedale Ranch Improvement District of the North Kern Water Storage District. After that Hearing, your District Board of Directors plans to set the Base Service charges upon land within the District to cover portions of the cost of operating the District for the calendar year of 2025. Attached is a "Hearing Notice Only - Do Not Pay" detailed statement of your land.

Please note that the proposed assessments for 2025 are \$181.40 per assessable acre for developed lands and \$25.00 per acre for undeveloped lands, compared with 2024 assessments of \$179.30 per acre and \$24.10 per acre for developed and undeveloped lands, respectively. As outlined in the March 2023 Prop 218 Engineers Report, maintaining prudent reserves is crucial for financing Groundwater Recharge projects and securing Water Supply during wet years. The District utilized reserve funds from prior years to purchase 162 acres of recharge property within RRID. This marks RRID's first recharge site, which will allow the District to capture surplus water during wet years and help stabilize groundwater levels.

Acreages Less than 5 Acres

The First Installment of the Base Service Charge, after adoption by the Board for acreages less than 5 acres will be billed on your Kern County tax bill next year.

Acreages 5 Acres and Larger- First Installment

The First Installment of the Base Service Charge, after adoption by the Board, will be due and payable on December 1, 2025. The charge, if not paid by January 5, 2026, shall become delinquent at which point a 10% penalty shall be added and the resultant sum shall bear 12% per annual interest until paid

Acreages 5 Acres and Larger- Second Installment

The Second Installment of the Base Service Charge will not be assessed.

If you have any questions regarding this matter, please contact me.

Very truly yours,

DAVID HAMPTON
General Manager

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Adam, William T. & Poulton Melinda L	6	529-072-11-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$61.68
Ambrose, Tim Rev Trust	13	529-052-12-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$74.37
Arriaga, Luis & Regina	21	529-102-02-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$50.79
Beatty R. II & Rebecca L Bankston Living Trust	29	529-071-04-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$78.00
Barnes, Trent R & Kimberly A	31	529-101-23-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$54.42
Berry 2006 Trust, James & Joanne	44	529-103-08-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Berry 2006 Trust, James & Joanne	44	529-103-08-00	0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$58.05
Besenfelder Liv Tr.	47	529-063-06-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$56.23
Boles, Charles & Nancy Tr	57	529-102-14-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
BOLES 2021 LIVING TRUST	58	529-101-19-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Bothwell Jr., Martin E.	60	529-083-05-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$56.23
Burgess Ron & Jeanette Burgess Family Trust	64	530-030-02-00	5.00	5.00	RRID Administrative Charge	25.00 Linked Acre	\$125.00
			5.00	5.00	RRID Project Charge	156.40 Linked Acre	\$782.00
			5.00	5.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		530-030-03-00	5.00	5.00	RRID Administrative Charge	25.00 Linked Acre	\$125.00
			5.00	5.00	RRID Project Charge	156.40 Linked Acre	\$782.00
			5.00	5.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Burgess Ron & Jeanette Burgess Family Trust	64	530-030-04-00	5.00	5.00	RRID Administrative Charge	25.00	Linked Acre	\$125.00
			5.00	5.00	RRID Project Charge	156.40	Linked Acre	\$782.00
			5.00	5.00	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
							Total:	\$2,721.00
Camp E&K Family Trust	65	463-060-18-00	189.60	189.60	RRID Administrative Charge	25.00	Linked Acre	\$4,740.00
			189.60	189.60	RRID Project Charge	156.40	Linked Acre	\$29,653.44
			189.60	189.60	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-26-00	49.13	49.13	RRID Administrative Charge	25.00	Linked Acre	\$1,228.25
			49.13	49.13	RRID Project Charge	156.40	Linked Acre	\$7,683.93
			49.13	49.13	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-43-00	158.48	156.08	RRID Administrative Charge	25.00	Linked Acre	\$3,902.00
			158.48	156.08	RRID Project Charge	156.40	Linked Acre	\$24,410.91
			158.48	156.08	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-47-00	118.18	118.18	RRID Administrative Charge	25.00	Linked Acre	\$2,954.50
			118.18	118.18	RRID Project Charge	156.40	Linked Acre	\$18,483.35
			118.18	118.18	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
							Total:	\$93,056.38
Calzada, Abel & Charles Maria Guadalupe	71	529-082-06-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.75
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$42.23
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$48.98
Cebell Revocable Living Trust	85	529-052-05-00	0.56	0.56	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$14.00
			0.56	0.56	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$87.58
			0.56	0.56	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$101.58
Chau Family Trust	87	529-110-10-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$68.93
Chevron USA Inc.	89	463-060-21-00-4	48.60	48.60	RRID Administrative Charge	25.00 Linked Acre	\$1,215.00
			48.60	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			48.60	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-070-14-00	240.81	240.81	RRID Administrative Charge	25.00 Linked Acre	\$6,020.25
			240.81	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			240.81	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-070-17-00	20.00	20.00	RRID Administrative Charge	25.00 Linked Acre	\$500.00
			20.00	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			20.00	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		Total:					
Clement, Pamela L.	92	529-072-16-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				
Consigli, Richard J.	95	529-072-02-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				
Cook Trust, Carol L.	98	529-101-10-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				
Coppola, Troy W. & Lora M.	99	529-083-04-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Coppola, Troy W. & Lora M.	99	529-083-04-00	0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$56.23
Corrigan Family Trust	102	529-110-02-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$68.93
County of Kern	103	529-052-14-00	0.02	0.02	RRID Administrative Charge	25.00 Linked Acre	\$0.50
			0.02	0.02	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.02	0.02	RRID Project Charge	156.40 Linked Acre	\$3.13
		529-052-15-00	0.01	0.01	RRID Administrative Charge	25.00 Linked Acre	\$0.25
			0.01	0.01	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.01	0.01	RRID Project Charge	156.40 Linked Acre	\$1.56
		529-061-06-00	0.02	0.02	RRID Administrative Charge	25.00 Linked Acre	\$0.50
			0.02	0.02	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.02	0.02	RRID Project Charge	156.40 Linked Acre	\$3.13
		529-381-05-00	0.06	0.06	RRID Administrative Charge	25.00 Linked Acre	\$1.50
			0.06	0.06	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.06	0.06	RRID Project Charge	156.40 Linked Acre	\$9.38
		529-382-06-00	0.52	0.52	RRID Administrative Charge	25.00 Linked Acre	\$13.00
			0.52	0.52	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.52	0.52	RRID Project Charge	156.40 Linked Acre	\$81.33
		529-391-01-00	0.07	0.07	RRID Administrative Charge	25.00 Linked Acre	\$1.75
			0.07	0.07	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.07	0.07	RRID Project Charge	156.40 Linked Acre	\$10.95
		529-392-01-00	0.25	0.25	RRID Administrative Charge	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge	156.40 Linked Acre	\$39.10
Total:							\$172.33
Cal G Land Co LLC	105	463-030-25-00	39.67	39.67	RRID Administrative Charge	25.00 Linked Acre	\$991.75
			39.67	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			39.67	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Cal G Land Co LLC	105	463-030-26-00	39.47	39.47	RRID Administrative Charge	25.00	Linked Acre	\$986.75
			39.47	31.34	RRID Project Charge	156.40	Linked Acre	\$4,901.58
			39.47	0.00	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-25-00	47.14	47.14	RRID Administrative Charge	25.00	Linked Acre	\$1,178.50
			47.14	47.14	RRID Project Charge	156.40	Linked Acre	\$7,372.70
			47.14	47.14	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			Total:					\$15,431.28
Critchley Family Trust	107	529-063-04-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$52.61
Diamond Farming Company	120	463-030-19-00	301.78	301.78	RRID Administrative Charge	25.00	Linked Acre	\$7,544.50
			301.78	301.78	RRID Project Charge	156.40	Linked Acre	\$47,198.39
			301.78	301.78	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-030-24-00	56.59	44.09	RRID Administrative Charge	25.00	Linked Acre	\$1,102.25
			56.59	44.09	RRID Project Charge	156.40	Linked Acre	\$6,895.68
			56.59	44.09	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-030-27-00	41.40	41.40	RRID Administrative Charge	25.00	Linked Acre	\$1,035.00
			41.40	41.40	RRID Project Charge	156.40	Linked Acre	\$6,474.96
			41.40	41.40	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-040-05-00	154.83	150.03	RRID Administrative Charge	25.00	Linked Acre	\$3,750.75
			154.83	150.03	RRID Project Charge	156.40	Linked Acre	\$23,464.69
			154.83	150.03	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-040-06-00	154.54	149.74	RRID Administrative Charge	25.00	Linked Acre	\$3,743.50
			154.54	149.74	RRID Project Charge	156.40	Linked Acre	\$23,419.34
			154.54	149.74	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-040-13-00	73.80	72.40	RRID Administrative Charge	25.00	Linked Acre	\$1,810.00
			73.80	72.40	RRID Project Charge	156.40	Linked Acre	\$11,323.36
			73.80	72.40	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-040-16-00	154.27	151.97	RRID Administrative Charge	25.00	Linked Acre	\$3,799.25
			154.27	151.97	RRID Project Charge	156.40	Linked Acre	\$23,768.11
			154.27	151.97	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-040-17-00	67.35	65.25	RRID Administrative Charge	25.00	Linked Acre	\$1,631.25

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Diamond Farming Company	120	463-040-17-00	67.35	65.25	RRID Project Charge	156.40	Linked Acre	\$10,205.10
			67.35	65.25	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-24-00	79.76	79.76	RRID Administrative Charge	25.00	Linked Acre	\$1,994.00
			79.76	79.76	RRID Project Charge	156.40	Linked Acre	\$12,474.46
			79.76	79.76	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-29-00	20.22	18.22	RRID Administrative Charge	25.00	Linked Acre	\$455.50
			20.22	18.22	RRID Project Charge	156.40	Linked Acre	\$2,849.61
			20.22	18.22	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-30-00	20.14	19.34	RRID Administrative Charge	25.00	Linked Acre	\$483.50
			20.14	19.34	RRID Project Charge	156.40	Linked Acre	\$3,024.78
			20.14	19.34	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-31-00	20.12	19.32	RRID Administrative Charge	25.00	Linked Acre	\$483.00
			20.12	19.32	RRID Project Charge	156.40	Linked Acre	\$3,021.65
			20.12	19.32	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-32-00	20.11	19.31	RRID Administrative Charge	25.00	Linked Acre	\$482.75
			20.11	19.31	RRID Project Charge	156.40	Linked Acre	\$3,020.08
			20.11	19.31	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-33-00	20.02	20.02	RRID Administrative Charge	25.00	Linked Acre	\$500.50
			20.02	20.02	RRID Project Charge	156.40	Linked Acre	\$3,131.13
			20.02	20.02	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-34-00	20.02	20.02	RRID Administrative Charge	25.00	Linked Acre	\$500.50
			20.02	20.02	RRID Project Charge	156.40	Linked Acre	\$3,131.13
			20.02	20.02	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-58-00	20.08	19.45	RRID Administrative Charge	25.00	Linked Acre	\$486.25
			20.08	19.45	RRID Project Charge	156.40	Linked Acre	\$3,041.98
			20.08	19.45	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-060-60-00	25.61	25.61	RRID Administrative Charge	25.00	Linked Acre	\$640.25
			25.61	25.61	RRID Project Charge	156.40	Linked Acre	\$4,005.40
			25.61	25.61	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		529-011-12-00	19.54	19.54	RRID Administrative Charge	25.00	Linked Acre	\$488.50
			19.54	19.54	RRID Project Charge	156.40	Linked Acre	\$3,056.06
			19.54	19.54	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
Total:								\$224,437.16
Earnest Family Trust	124	529-061-05-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$67.25

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Earnest Family Trust	124	529-061-05-00	0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$78.00
Fankhauser Living Trust	131	529-061-03-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$78.00
Fletcher Family Trust	142	529-102-07-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Folsom, Larry & Jacque	143	529-120-01-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$59.86
Franmar Co.	145	530-010-02-00	149.30	149.30	RRID Administrative Charge	25.00 Linked Acre	\$3,732.50
			149.30	149.30	RRID Project Charge	156.40 Linked Acre	\$23,350.52
			149.30	149.30	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$27,083.02
Gaeta, David O & Catherine M Merlo Fam TR	153	529-103-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$52.61
Gardiner Family LLC	154	463-010-04-00	71.90	71.90	RRID Administrative Charge	25.00 Linked Acre	\$1,797.50

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Gardiner Family LLC	154	463-010-04-00	71.90	71.90	RRID Project Charge	156.40 Linked Acre	\$11,245.16
			71.90	71.90	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-010-06-00	314.44	314.44	RRID Administrative Charge	25.00 Linked Acre	\$7,861.00
			314.44	314.44	RRID Project Charge	156.40 Linked Acre	\$49,178.42
			314.44	314.44	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-010-13-00		20.00	20.00	RRID Administrative Charge	25.00 Linked Acre	\$500.00
			20.00	20.00	RRID Project Charge	156.40 Linked Acre	\$3,128.00
			20.00	20.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-010-14-00		294.97	294.97	RRID Administrative Charge	25.00 Linked Acre	\$7,374.25
			294.97	294.97	RRID Project Charge	156.40 Linked Acre	\$46,133.31
			294.97	294.97	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-010-18-00		283.55	267.38	RRID Administrative Charge	25.00 Linked Acre	\$6,684.50
			283.55	267.38	RRID Project Charge	156.40 Linked Acre	\$41,818.23
			283.55	267.38	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-010-19-00		15.17	15.17	RRID Administrative Charge	25.00 Linked Acre	\$379.25
			15.17	15.17	RRID Project Charge	156.40 Linked Acre	\$2,372.59
			15.17	15.17	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-010-20-00		56.73	54.53	RRID Administrative Charge	25.00 Linked Acre	\$1,363.25
			56.73	54.53	RRID Project Charge	156.40 Linked Acre	\$8,528.49
			56.73	54.53	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-020-19-00-7		303.75	303.75	RRID Administrative Charge	25.00 Linked Acre	\$7,593.75
			303.75	303.75	RRID Project Charge	156.40 Linked Acre	\$47,506.50
			303.75	303.75	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-020-21-00		160.00	157.60	RRID Administrative Charge	25.00 Linked Acre	\$3,940.00
			160.00	157.60	RRID Project Charge	156.40 Linked Acre	\$24,648.64
			160.00	157.60	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-040-04-00		317.31	317.31	RRID Administrative Charge	25.00 Linked Acre	\$7,932.75
			317.31	317.31	RRID Project Charge	156.40 Linked Acre	\$49,627.28
			317.31	317.31	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-040-07-00		69.00	69.00	RRID Administrative Charge	25.00 Linked Acre	\$1,725.00
			69.00	69.00	RRID Project Charge	156.40 Linked Acre	\$10,791.60
			69.00	69.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-040-09-00		73.80	70.60	RRID Administrative Charge	25.00 Linked Acre	\$1,765.00
			73.80	70.60	RRID Project Charge	156.40 Linked Acre	\$11,041.84
			73.80	70.60	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
	463-040-11-00		152.58	150.88	RRID Administrative Charge	25.00 Linked Acre	\$3,772.00
			152.58	150.88	RRID Project Charge	156.40 Linked Acre	\$23,597.63

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Gardiner Family LLC	154	463-040-11-00	152.58	150.88	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			158.18	154.58	RRID Administrative Charge	25.00 Linked Acre	\$3,864.50
			158.18	154.58	RRID Project Charge	156.40 Linked Acre	\$24,176.31
			158.18	154.58	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		530-010-01-00-0	317.93	317.93	RRID Administrative Charge	25.00 Linked Acre	\$7,948.25
			317.93	317.93	RRID Project Charge	156.40 Linked Acre	\$49,724.25
			317.93	317.93	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
							Total: \$468,019.25
Gardiner Trust, Keith B.	156	463-070-03-00	64.02	64.02	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			64.02	64.02	RRID Administrative Charge	25.00 Linked Acre	\$1,600.50
			64.02	64.02	RRID Project Charge	156.40 Linked Acre	\$10,012.73
							Total: \$11,613.23
Germanetti Family Trust	164	529-052-09-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-071-06-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$152.37
Goldberg, Richard	172	529-103-05-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$50.79
Grijalva, Elihud & Yvonne	178	529-063-03-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$52.61
Gutcher Family Trust	183	529-071-05-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$78.00
Gutierrez, Larry & Talissa	184	529-120-03-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$59.86
Hadaway Family Trust	185	529-072-09-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$61.68
Hailey , Shirley A	188	529-040-17-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
Hansen Family Trust	191	529-051-03-00	0.46	0.46	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.50
			0.46	0.46	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$71.94
			0.46	0.46	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$83.44
Harrer Family Trust	193	529-081-09-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Harrer Family Trust	193	529-081-09-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$50.79
Hashim Family Trust	195	529-063-09-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$63.49
Henriksen, Craig & Sandra	197	529-101-24-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$58.05
Hildalgo Rev Trust, Pedro & Minerva	198	529-051-14-00	0.45	0.45	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.25
			0.45	0.45	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$70.38
			0.45	0.45	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$81.63
Hine Family Trust	200	529-063-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$52.61
Honor 2006 Rev. Trust	211	529-120-12-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Honor 2006 Rev. Trust	211	529-120-12-00	0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$67.12
Horvath, Alexander & Joyce	212	529-081-04-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Hughes 2008 Living Trust	215	529-062-02-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$59.86
Jackson Living Trust	225	529-074-02-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$54.42
Robertson, Jay D.	226	529-082-01-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Johnson, Michael H	230	529-101-17-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$50.79
Jones, Kent & Catherine	231	529-063-10-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$63.49
Joseph Family Trust	232	529-120-14-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$67.12
Kegley, Stephen & Avalos Marina	234	529-083-02-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$56.23
Kilby, Robert M. & J. Delane	238	529-063-07-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$61.68
Killon, Kevin & Renne	240	529-040-21-00	0.44	0.44	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.00
			0.44	0.44	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$68.82
			0.44	0.44	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$79.82
Kohfeld Stout, Keslinn B. & Kendra L.	244	529-040-04-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Kohfeld Stout, Keslinn B. & Kendra L.	244	529-040-04-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$74.37			
Lamond Family Trust	248	529-081-15-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$54.42			
LEISTEN FAMILY TRUST	250	529-103-02-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$50.79			
Leper Daniel F 2017 Living Tr	253	529-062-10-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$52.61			
Lynch, Mark & Pam	261	529-052-08-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$74.37			
M & S Land Co. L.L.C.	262	530-030-26-00	7.77	7.77	RRID Administrative Charge	25.00	Linked Acre	\$194.25
			7.77	7.77	RRID Project Charge	156.40	Linked Acre	\$1,215.23

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$1,409.48
Mabry, Victor & Stacy	264	529-062-09-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$59.86
McCain Family Trust	271	529-101-18-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
McLeod, Dusty G.	273	529-051-01-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$63.49
McKenzie, William C. & Rhonda	277	529-051-13-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$76.19
Meyers David & Vonda Family Trust	282	529-062-11-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$52.61
Misono Fam Tr	285	529-120-15-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Misono Fam Tr	285	529-120-15-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$67.12
Mody LLC	288	529-074-03-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$50.79
Moore Trust, Michael D	289	529-083-01-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$59.86
Murphy, Timothy & Cathy	293	529-120-08-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$54.42
Nelson Family Trust	300	529-052-07-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$74.37
Newman Family Trust, Patrick D & Terry R	308	529-081-07-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Newman Family Trust, Patrick D & Terry R	308	529-081-07-00	0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$50.79
North of the River Recreation and Park District	311	529-012-10-00	4.53	4.53	RRID Administrative Charge	25.00	Linked Acre	\$113.25
			4.53	4.53	RRID Project Charge	156.40	Linked Acre	\$708.49
			4.53	4.53	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		529-012-11-00	4.80	4.80	RRID Administrative Charge	25.00	Linked Acre	\$120.00
			4.80	4.80	RRID Project Charge	156.40	Linked Acre	\$750.72
			4.80	4.80	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
							Total:	\$1,692.46
O'Hanneson, Phillip & Julie	314	529-081-01-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$56.23
Ollivier, Ron L. & Stephanie L.	317	529-040-18-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$74.37
OLSON RHONDA TRUST	318	529-102-05-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$50.79
Wonderful Nut Orchards LLC	329	090-180-13-00	318.18	318.18	RRID Administrative Charge	25.00	Linked Acre	\$7,954.50
			318.18	318.18	RRID Project Charge	156.40	Linked Acre	\$49,763.35
			318.18	318.18	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		090-252-01-00	318.18	318.18	RRID Administrative Charge	25.00	Linked Acre	\$7,954.50
			318.18	318.18	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wonderful Nut Orchards LLC	329	090-252-01-00	318.18	318.18	RRID Project Charge	156.40 Linked Acre	\$49,763.35
		090-252-03-00	314.54	314.54	RRID Administrative Charge	25.00 Linked Acre	\$7,863.50
			314.54	314.54	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			314.54	314.54	RRID Project Charge	156.40 Linked Acre	\$49,194.06
		091-252-03-00	158.00	158.00	RRID Administrative Charge	25.00 Linked Acre	\$3,950.00
			158.00	158.00	RRID Project Charge	156.40 Linked Acre	\$24,711.20
			158.00	158.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-252-07-00	8.24	8.24	RRID Administrative Charge	25.00 Linked Acre	\$206.00
			8.24	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			8.24	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-252-26-00	167.92	167.92	RRID Administrative Charge	25.00 Linked Acre	\$4,198.00
			167.92	167.92	RRID Project Charge	156.40 Linked Acre	\$26,262.69
			167.92	167.92	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-252-34-00	240.57	240.57	RRID Administrative Charge	25.00 Linked Acre	\$6,014.25
			240.57	240.57	RRID Project Charge	156.40 Linked Acre	\$37,625.15
			240.57	240.57	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-252-73-00-3	54.15	54.15	RRID Administrative Charge	25.00 Linked Acre	\$1,353.75
			54.15	54.15	RRID Project Charge	156.40 Linked Acre	\$8,469.06
			54.15	54.15	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-253-02-00	21.46	21.46	RRID Administrative Charge	25.00 Linked Acre	\$536.50
			21.46	21.46	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			21.46	21.46	RRID Project Charge	156.40 Linked Acre	\$3,356.34
		091-253-06-00	19.77	19.77	RRID Administrative Charge	25.00 Linked Acre	\$494.25
			19.77	19.77	RRID Project Charge	156.40 Linked Acre	\$3,092.03
			19.77	19.77	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-253-08-00	8.57	8.57	RRID Administrative Charge	25.00 Linked Acre	\$214.25
			8.57	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			8.57	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-253-10-00	73.96	73.96	RRID Administrative Charge	25.00 Linked Acre	\$1,849.00
			73.96	73.96	RRID Project Charge	156.40 Linked Acre	\$11,567.34
			73.96	73.96	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-253-11-00	41.41	41.41	RRID Administrative Charge	25.00 Linked Acre	\$1,035.25
			41.41	41.41	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			41.41	41.41	RRID Project Charge	156.40 Linked Acre	\$6,476.52
		091-253-12-00	33.98	33.98	RRID Administrative Charge	25.00 Linked Acre	\$849.50
			33.98	33.98	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			33.98	33.98	RRID Project Charge	156.40 Linked Acre	\$5,314.47

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wonderful Nut Orchards LLC	329	091-253-14-00	152.58	152.58	RRID Administrative Charge	25.00 Linked Acre	\$3,814.50
			152.58	152.58	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			152.58	152.58	RRID Project Charge	156.40 Linked Acre	\$23,863.51
			Total:				\$347,746.82
Danny & Sandi Penny Tr	335	529-072-15-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$61.68
Pierce Family Trust	337	529-040-01-00	0.44	0.44	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.00
			0.44	0.44	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$68.82
			0.44	0.44	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$79.82
Prow, Mark & Jennifer	344	529-072-03-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$59.86
Ranch 29 LP	348	463-060-37-00	20.14	18.94	RRID Administrative Charge	25.00 Linked Acre	\$473.50
			20.14	18.94	RRID Project Charge	156.40 Linked Acre	\$2,962.22
			20.14	18.94	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-060-40-00	20.15	18.95	RRID Administrative Charge	25.00 Linked Acre	\$473.75
			20.15	18.95	RRID Project Charge	156.40 Linked Acre	\$2,963.78
			20.15	18.95	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-060-41-00	20.02	20.02	RRID Administrative Charge	25.00 Linked Acre	\$500.50
			20.02	20.02	RRID Project Charge	156.40 Linked Acre	\$3,131.13
			20.02	20.02	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-060-42-00	20.02	20.02	RRID Administrative Charge	25.00 Linked Acre	\$500.50
			20.02	20.02	RRID Project Charge	156.40 Linked Acre	\$3,131.13
			20.02	20.02	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Ranch 29 LP	348	463-060-45-00	20.00	20.00	RRID Administrative Charge	25.00 Linked Acre	\$500.00
			20.00	20.00	RRID Project Charge	156.40 Linked Acre	\$3,128.00
			20.00	20.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-060-46-00	20.00	20.00	RRID Administrative Charge	25.00 Linked Acre	\$500.00
			20.00	20.00	RRID Project Charge	156.40 Linked Acre	\$3,128.00
			20.00	20.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-060-59-00	20.08	19.45	RRID Administrative Charge	25.00 Linked Acre	\$486.25
			20.08	19.45	RRID Project Charge	156.40 Linked Acre	\$3,041.98
			20.08	19.45	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-060-61-00	54.46	54.46	RRID Administrative Charge	25.00 Linked Acre	\$1,361.50
			54.46	54.46	RRID Project Charge	156.40 Linked Acre	\$8,517.54
			54.46	54.46	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		Total:					\$34,799.78
Rice Rev Liv Tr	354	530-010-03-00	38.63	36.81	RRID Administrative Charge	25.00 Linked Acre	\$920.25
			38.63	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			38.63	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		530-010-04-00	38.38	37.52	RRID Administrative Charge	25.00 Linked Acre	\$938.00
			38.38	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			38.38	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		530-010-05-00	19.43	18.52	RRID Administrative Charge	25.00 Linked Acre	\$463.00
			19.43	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			19.43	0.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		Total:					\$2,321.25
ROLLINS FAMILY TRUST	361	529-120-17-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		Total:					\$67.12
Rosedale Estates	364	463-030-28-00	79.36	70.36	RRID Administrative Charge	25.00 Linked Acre	\$1,759.00
			79.36	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			79.36	70.36	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-030-29-00	39.91	39.91	RRID Administrative Charge	25.00 Linked Acre	\$997.75
			39.91	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Rosedale Estates	364	463-030-29-00	39.91	39.91	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			39.90	39.90	RRID Administrative Charge	25.00 Linked Acre	\$997.50
			39.90	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			39.90	39.90	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-030-31-00	79.77	79.77	RRID Administrative Charge	25.00 Linked Acre	\$1,994.25
			79.77	0.00	RRID Project Charge	156.40 Linked Acre	\$0.00
			79.77	79.77	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
							Total: \$5,748.50
Rosedale Union School District	365	529-012-29-00	4.58	4.58	RRID Administrative Charge	25.00 Linked Acre	\$114.50
			4.58	4.58	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			4.58	4.58	RRID Project Charge	156.40 Linked Acre	\$716.31
							Total: \$830.81
City of Shafter	384	091-252-72-00	17.40	17.40	RRID Administrative Charge	25.00 Linked Acre	\$435.00
			17.40	17.40	RRID Project Charge	156.40 Linked Acre	\$2,721.36
			17.40	17.40	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		091-253-09-00	7.08	7.08	RRID Administrative Charge	25.00 Linked Acre	\$177.00
			7.08	7.08	RRID Project Charge	156.40 Linked Acre	\$1,107.31
			7.08	7.08	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
							Total: \$4,440.67
Shearer, Ray W & Evelyn M	386	529-052-11-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$74.37
Shepard Family Trust	387	529-061-02-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$78.00
Sorrell Family Trust	397	529-101-11-00	0.51	0.51	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$12.75

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Sorrell Family Trust	397	529-101-11-00	0.51	0.51	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$79.76
			0.51	0.51	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$92.51
Sparks Family Trust	403	529-051-04-00	0.46	0.46	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.50
			0.46	0.46	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$71.94
			0.46	0.46	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$83.44
Stevenson Family Trust	409	529-051-12-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$76.19
Struempf, Timothy & Carla	410	529-103-04-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$58.05
Taylor, Robin Lynn	422	529-083-10-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$59.86
Taylor, Ken P & Pamela J	423	529-082-07-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$50.79
Thompson Rev. Living Trust	426	529-101-04-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
					Total:	\$50.79	
Turner, Richard & Kathleen	436	529-101-16-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
					Total:	\$50.79	
2S Land & Cattle LLC	437	463-060-22-00	68.20	67.00	RRID Administrative Charge	25.00 Linked Acre	\$1,675.00
			68.20	67.00	RRID Project Charge	156.40 Linked Acre	\$10,478.80
			68.20	67.00	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
					Total:	\$12,153.80	
Utt Family Trust, Dennis & Maria	441	529-071-07-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
					Total:	\$78.00	
Valdez, Gilbert & Pamela	443	529-110-08-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
					Total:	\$68.93	
Wakefield Family Trust	448	529-040-10-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wakefield Family Trust	448	529-040-10-00	0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$74.37
Ware, Thomas & Barbara	450	529-062-05-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$67.12
Werling, Richard Frederick & Teresa Louise	461	529-052-01-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$76.19
West Lane & Denise G Family Trust	462	529-101-02-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$54.42
Wood Family Trust	467	529-062-03-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$52.61
Wade, Paula R & Robert	473	529-101-03-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$50.79
Crystal Organic Farms LLC	490	529-012-19-00	35.48	33.48	RRID Administrative Charge	25.00 Linked Acre	\$837.00
			35.48	33.48	RRID Project Charge	156.40 Linked Acre	\$5,236.27
			35.48	33.48	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$6,073.27
Stockdale Palm LP	491	463-051-06-00	18.66	18.66	RRID Administrative Charge	25.00 Linked Acre	\$466.50
			18.66	18.66	RRID Project Charge	156.40 Linked Acre	\$2,918.42
			18.66	18.66	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-051-07-00	19.55	19.55	RRID Administrative Charge	25.00 Linked Acre	\$488.75
			19.55	19.55	RRID Project Charge	156.40 Linked Acre	\$3,057.62
			19.55	19.55	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-051-08-00	19.55	19.55	RRID Administrative Charge	25.00 Linked Acre	\$488.75
			19.55	19.55	RRID Project Charge	156.40 Linked Acre	\$3,057.62
			19.55	19.55	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-051-09-00	18.66	18.66	RRID Administrative Charge	25.00 Linked Acre	\$466.50
			18.66	18.66	RRID Project Charge	156.40 Linked Acre	\$2,918.42
			18.66	18.66	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-052-01-00	18.75	18.75	RRID Administrative Charge	25.00 Linked Acre	\$468.75
			18.75	18.75	RRID Project Charge	156.40 Linked Acre	\$2,932.50
			18.75	18.75	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-052-02-00	19.50	19.50	RRID Administrative Charge	25.00 Linked Acre	\$487.50
			19.50	19.50	RRID Project Charge	156.40 Linked Acre	\$3,049.80
			19.50	19.50	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-052-03-00	19.50	19.50	RRID Administrative Charge	25.00 Linked Acre	\$487.50
			19.50	19.50	RRID Project Charge	156.40 Linked Acre	\$3,049.80
			19.50	19.50	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-052-04-00	18.61	18.61	RRID Administrative Charge	25.00 Linked Acre	\$465.25
			18.61	18.61	RRID Project Charge	156.40 Linked Acre	\$2,910.60
			18.61	18.61	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$27,714.28
Zabala Family Trust	494	529-072-13-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Zabala Family Trust	494	529-072-13-00	0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$61.68
Affentranger & Sons Dairy Farms Inc	498	463-030-10-00	39.09	39.09	RRID Administrative Charge	25.00	Linked Acre	\$977.25
			39.09	39.09	RRID Project Charge	156.40	Linked Acre	\$6,113.68
			39.09	39.09	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
							Total:	\$7,090.93
Flint, Christopher	553	529-040-12-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$74.37
Lee, John & Kathy Fam Tr	558	529-083-12-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$59.86
Pardisio Assetis of Ellis Family Trust	582	529-061-01-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$76.19
Moss Rev Tr., Jeromie N & Kristie Zabala	584	529-072-04-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$59.86
Coodey, Kevin	585	529-040-08-00						

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Coodey, Kevin	585	529-040-08-00	0.53	0.53	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$13.25
			0.53	0.53	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$82.89
			0.53	0.53	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$96.14
KELLEY LOVEJOY FAMILY TRUST	588	529-051-08-00	0.45	0.45	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.25
			0.45	0.45	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$70.38
			0.45	0.45	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$81.63
Eakle, Adam & Bonnie	589	529-040-16-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
Nicholson Living Trust	678	529-101-25-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$54.42
Woodard, Dwayne & Janet Fam. Trust	712	529-072-06-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-072-12-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$114.29
Gentry, Lon J & Robin E	715	529-081-16-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Mendenhall, Moriah L & Julie A. Zvirblis	716	529-101-05-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Barber, James R & Laurie K	717	529-101-28-00	0.65	0.65	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$16.25
			0.65	0.65	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$101.66
			0.65	0.65	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$117.91
Henry, Jason M & Jamie L	718	529-102-04-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Coles, Kyle S. & Megan M	720	529-120-05-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Pattison, Shawn P & Jennifer A	730	529-040-03-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Pattison, Shawn P & Jennifer A	730	529-040-03-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$74.37
Hernandez Sr., David J & Erlinda M	732	529-072-07-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$59.86
Woodward, Steve & Shari	733	529-101-12-00	0.54	0.54	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$13.50
			0.54	0.54	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$84.46
			0.54	0.54	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$97.96
Waters, Garrett J	734	529-101-14-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.75
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$42.23
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$48.98
JRBM Investments I, LLC	757	530-030-24-00	80.10	80.10	RRID Administrative Charge	25.00	Linked Acre	\$2,002.50
			80.10	80.10	RRID Project Charge	156.40	Linked Acre	\$12,527.64
			80.10	80.10	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			Total:					\$14,530.14
Smith, Zachary J & Christy	769	529-103-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$50.79
Odland, Derrick & Kimberly	771	529-120-09-00	0.50	0.50	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$12.50
			0.50	0.50	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$78.20
			0.50	0.50	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$90.70
Bagnall, Lee Ann	781	529-232-24-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$30.84
Rojo, Delphina Glory	783	529-232-26-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$30.84
Reyes, Antonio C. Jr & Imelda B	794	529-234-12-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Sangha, Parambir	814	529-243-12-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
						Total:	\$32.65
Kuhn Jr., Bill & Jennifer Bahnsen	815	529-243-13-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Kuhn Jr., Bill & Jennifer Bahnsen	815	529-243-13-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Mendizabal Spec. Needs Tr., Alejandra	816	529-243-14-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
Tatum, Timothy & Elizabeth	818	529-243-16-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
Romo, Alfred D	819	529-243-17-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
King, Janelle	821	529-243-19-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Laputan, Lennie G	822	529-243-20-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Laputan, Lennie G	822	529-243-20-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
Total:								\$30.84
Hall, Jonathon & Ashley	823	529-243-21-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
Total:								\$30.84
Work, Kelly J. & Deborah G	868	529-051-02-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
Total:								\$63.49
Metzner, Derek & Sonnet	869	529-052-02-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
Total:								\$63.49
Witt, David & Pegeen J C.	872	529-062-12-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
Total:								\$67.12
Popejoy, Jeremy	875	529-081-02-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
Total:								\$52.61

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Pearce, Jimmie R	876	529-081-14-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$52.61
Beard, 2009 Liv Tr	878	529-083-06-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$58.05
Fletcher, Wayne & Cleo	881	529-102-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$50.79
Bloemer Family Trust	886	529-120-02-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$59.86
Willow Creek Ranch	896	463-051-01-00	138.18	138.18	RRID Administrative Charge	25.00	Linked Acre	\$3,454.50
			138.18	138.18	RRID Project Charge	156.40	Linked Acre	\$21,611.35
			138.18	138.18	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-051-05-00	18.64	18.64	RRID Administrative Charge	25.00	Linked Acre	\$466.00
			18.64	18.64	RRID Project Charge	156.40	Linked Acre	\$2,915.30
			18.64	18.64	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-070-21-00	19.31	19.31	RRID Administrative Charge	25.00	Linked Acre	\$482.75
			19.31	19.31	RRID Project Charge	156.40	Linked Acre	\$3,020.08
			19.31	19.31	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-070-22-00	19.32	19.32	RRID Administrative Charge	25.00	Linked Acre	\$483.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Willow Creek Ranch	896	463-070-22-00	19.32	19.32	RRID Project Charge	156.40	Linked Acre	\$3,021.65
			19.32	19.32	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		463-070-23-00	19.32	19.32	RRID Administrative Charge	25.00	Linked Acre	\$483.00
			19.32	19.32	RRID Project Charge	156.40	Linked Acre	\$3,021.65
			19.32	19.32	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		Total:						
L A P, LP	899	529-231-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Mao, Yesenias G De & Andy	905	529-232-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Maxey, Dustin James & Christy Danielle	907	529-232-08-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Gregory, Deann M	910	529-232-11-00	0.23	0.23	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$5.75
			0.23	0.23	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$35.97
			0.23	0.23	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Willard, Anthony Joe & Amber Kristin	916	529-232-17-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Willard, Anthony Joe & Amber Kristin	916	529-232-17-00	0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Cheema, Jasjinder	931	529-241-12-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Skiba, James Mark & Laura Lisa	934	529-243-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Winther, Jeffrey Eugene & Emily Rebecca	936	529-243-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Pearson, Tronia Anne	940	529-243-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Brough, Brett & Sherry	941	529-243-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$30.84
Beltran, Gabriel & Mirna A	944	529-244-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Behill, Christopher Allan & Megan Elizabeth	948	529-245-02-00	0.64	0.64	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$16.00
			0.64	0.64	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.64	0.64	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$100.10
					Total:	\$116.10	
Padilla , Danny & Star	950	529-245-04-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
					Total:	\$32.65	
Martinez, Brian A.& Jennifer M	965	529-101-01-00	0.52	0.52	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$13.00
			0.52	0.52	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$81.33
			0.52	0.52	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
					Total:	\$94.33	
Lucke, Robert	966	529-040-15-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
					Total:	\$74.37	
IR Rentals LLC	973	529-082-02-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
IR Rentals LLC	973	529-082-02-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$50.79
Nunamaker, Darren & Corinne R	974	529-062-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$52.61
David & Tracy Marie Hughes Trust	980	529-051-05-00	0.46	0.46	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.50
			0.46	0.46	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$71.94
			0.46	0.46	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$83.44
Collins, Kenneth B & Dawn D	985	529-101-13-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$76.19
Sherman, Charles	986	529-232-27-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$30.84
Venegas, Marc & Micaela	1000	529-321-14-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Venegas, Marc & Micaela	1000	529-321-14-00	0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
Total:							\$59.86
Pina, Fabian	1004	529-322-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Neuenkirk, Wilbert W III & Alicia A	1005	529-322-06-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
Total:							\$32.65
Essman, Patrick & Jacquelyn	1006	529-322-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Steers, Eddie B & Deborah J	1010	529-322-14-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Shannon, Kyle & Amber	1012	529-322-16-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
Total:							\$52.61

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Hatfield, Cameron W	1014	529-322-18-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Detloff, Mark & Julie	1015	529-322-19-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Bergstorm, Scott	1020	529-323-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Chan, Donna Belle	1021	529-323-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Hall, Christopher A	1025	529-323-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Swenson, Stephan A & Melissa	1027	529-323-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Swenson, Stephan A & Melissa	1027	529-323-09-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Alano, Sarah Joy	1031	529-324-02-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00		\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40		\$25.02
Total:								\$29.02
Parulan, Venerando D & Daisy S	1035	529-324-06-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00		\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40		\$50.05
Total:								\$58.05
Johnson, Catherine	1037	529-324-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Rollins, Steven & Becky	1039	529-324-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Rios, Rogelio F Jr	1041	529-324-12-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Stewart, Sherry Annette	1045	529-324-16-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Marcelo, Gerardo & Ana Liza	1046	529-324-17-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Francis, Theresa Janelle & Frank	1047	529-324-18-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Daglish, Matthew & Janna	1049	529-333-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Champness Christine L Trust	1057	529-072-05-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$59.86
Harris Family Trust	1059	529-083-09-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Harris Family Trust	1059	529-083-09-00	0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$56.23
Messerschmidt, William Joseph	1062	529-102-12-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Madison Builders Inc.	1064	529-110-13-00	2.62	2.62	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$65.50
			2.62	2.62	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$409.77
			2.62	2.62	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$475.27
Towle, John	1065	529-120-18-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$67.12
Garcia, Isaac & Nancy	1070	529-232-29-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Urcid, Marisol	1071	529-234-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$30.84
John & Trisha Zimmerer Living Trust	1074	529-241-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Padilla, Marie & Ronald	1080	529-321-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Lozano, Eric & Erika N	1084	529-321-16-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
						Total:	\$43.54
Tramel , Patrick & Amanda	1085	529-321-17-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
						Total:	\$39.91
Chan Sayre Iris Lilly Rev Trust	1086	529-322-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Rodriguez, Lauren M	1092	529-331-01-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Rodriguez, Lauren M	1092	529-331-01-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.21	0.21	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$32.84
			Total:				\$38.09
Herrera, Juan Jr	1093	529-331-02-00	0.20	0.20	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.00
			0.20	0.20	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.20	0.20	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$31.28
			Total:				\$36.28
Shepard, Nicholas A. & Jolyne	1094	529-331-03-00	0.19	0.19	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.75
			0.19	0.19	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.19	0.19	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$29.72
			Total:				\$34.47
Abuyen, Jefferey	1095	529-331-04-00	0.19	0.19	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.75
			0.19	0.19	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.19	0.19	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$29.72
			Total:				\$34.47
Hanson, William	1096	529-331-05-00	0.19	0.19	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.75
			0.19	0.19	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.19	0.19	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$29.72
			Total:				\$34.47
Veloz, Ernesto & Ruth	1098	529-332-14-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Veloz, Ernesto & Ruth	1098	529-332-14-00	0.21	0.21	RRID Project Charge (<5 Acres)	156.40		\$32.84
Total:								\$38.09
Smith, Steven & Kari	1099	529-332-15-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Fowler, Mark & Asta	1102	529-332-19-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00		\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40		\$28.15
Total:								\$32.65
Lewis , Robert & Janet	1103	529-332-20-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Audap, Steven & Debra	1105	529-332-22-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
McGinnis, Erin	1106	529-332-23-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00		\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40		\$28.15
Total:								\$32.65

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Kitts, Denis & Hillary	1107	529-332-24-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Pawlowski, Eric	1108	529-332-25-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Glynn, Kevin & Kathleen	1109	529-332-26-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:				\$47.16
Stewart, Daniel F & Tracey Stewart	1117	529-040-22-00	0.53	0.53	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$13.25
			0.53	0.53	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$82.89
			0.53	0.53	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$96.14
Mendez, Aaron J & Christina	1118	529-052-06-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
Morris, Chad E & Janae B	1119	529-071-01-00	0.44	0.44	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.00
			0.44	0.44	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$68.82

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Morris, Chad E & Janae B	1119	529-071-01-00	0.44	0.44	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$79.82
Prentice, Dan L Lindsey	1121	529-074-04-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$54.42
Bettes , Michael D	1125	529-102-01-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Federick , Kurt & Kelly	1126	529-110-03-00	0.46	0.46	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.50
			0.46	0.46	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$71.94
			0.46	0.46	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$83.44
Perks, Christopher A & Samantha M	1127	529-232-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Gomez, Richard	1128	529-232-15-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$30.84
Mallard Richard E & Victoria L Tr	1129	529-232-30-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Lopez, Javier	1131	529-232-32-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Owens, Clarence & Babara	1133	529-232-34-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
					Total:	\$32.65	
Jones , Jacob & Kristina	1134	529-234-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Heywood, Robert & Wenette	1135	529-234-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Barrientos , Nery Rolando	1143	529-241-06-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Barrientos , Nery Rolando	1143	529-241-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Taberna , Nina G & Sonny	1153	529-321-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Adame, Graciela	1159	529-323-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Casey, Erin	1160	529-324-13-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Sanchez, Eric	1165	529-331-12-00	0.15	0.15	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$3.75
			0.15	0.15	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.15	0.15	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$23.46
			Total:				\$27.21
Jennings , Nichole & Mathew Dale	1166	529-331-13-00	0.15	0.15	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$3.75
			0.15	0.15	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Jennings , Nichole & Mathew Dale	1166	529-331-13-00	0.15	0.15	RRID Project Charge (<5 Acres)	156.40		\$23.46
Total:								\$27.21
Eguico, Arnel & Linette	1168	529-331-15-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00		\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40		\$25.02
Total:								\$29.02
Browder, Gregory Wayland & Leanna	1169	529-331-16-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00		\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40		\$25.02
Total:								\$29.02
Yaplee, Brittany Anne	1176	529-331-24-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
McGlothin , Daniel & Tina	1178	529-332-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Enshiwat, Sandra J & Neshiwat Taymour	1179	529-332-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Orndoff , Kyle D & Kaisa M	1180	529-332-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Padilla , Edgar & Julia	1182	529-332-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Gray, Jeremy & Tashauna Family trust	1184	529-332-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Tan , Jude Deus Tomboc & Diana Barrios	1185	529-332-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Michael, Anthony & Anna	1188	529-332-13-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			Total:				\$39.91
Mallard , Joshua & Michelle	1189	529-333-01-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Mallard , Joshua & Michelle	1189	529-333-01-00	0.22	0.22	RRID Project Charge (<5 Acres)	156.40		\$34.41
Total:								\$39.91
Aguirre, Joseph Michael & Holli Ann	1191	529-333-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Salviejo, Joyce	1193	529-333-05-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00		\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40		\$28.15
Total:								\$32.65
V Lions Holding LLC	1225	463-070-18-00	76.68	76.68	RRID Administrative Charge	25.00		\$1,917.00
			76.68	76.68	RRID Project Charge	156.40		\$11,992.75
			76.68	76.68	RRID Project 2nd Installment	0.00		\$0.00
		529-011-28-00	20.00	20.00	RRID Administrative Charge	25.00		\$500.00
			20.00	20.00	RRID Project Charge	156.40		\$3,128.00
			20.00	20.00	RRID Project 2nd Installment	0.00		\$0.00
		529-011-43-00	26.81	26.01	RRID Administrative Charge	25.00		\$650.25
			26.81	26.01	RRID Project Charge	156.40		\$4,067.96
			26.81	26.01	RRID Project 2nd Installment	0.00		\$0.00
		529-430-04-00	33.56	29.96	RRID Project Charge	156.40		\$4,685.74
			33.56	29.96	RRID Project 2nd Installment	0.00		\$0.00
			33.56	29.96	RRID Administrative Charge	25.00		\$749.00
Total:								\$27,690.70
Lewis, Jacob A & Brittaney	1230	529-040-05-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00		\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40		\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
Total:								\$76.19

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Garza, Homero Jr & Irma B	1231	529-051-06-00	0.46	0.46	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$11.50
			0.46	0.46	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$71.94
			0.46	0.46	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$83.44			
Mejia, Christian & Danna	1232	529-072-10-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$61.68			
Vela, Efrain & Sheena	1233	529-081-13-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$58.05			
Rohatsch, Nichole D & Anthony J	1238	529-102-03-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$50.79			
Towery, Daniel	1240	529-103-03-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:		\$50.79			
Cornelson, Curtis & Emily G	1241	529-103-09-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Cornelson, Curtis & Emily G	1241	529-103-09-00	0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Espinosa, Allen & Mary	1247	529-232-12-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Doromal, Bianca	1252	529-241-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Razo, Steven J	1253	529-243-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Gellatly , James Ryan & Breanne Elise	1257	529-245-03-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
Total:							\$61.68
Fallon , Kyle & Elizabeth	1258	529-245-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$30.84
Wall, Scott & Caitlin	1261	529-321-13-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
						Total:	\$43.54
Oliver , Larry Jr & Jeniffer	1263	529-322-17-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Horton , Kory & Lindsay	1264	529-324-04-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
						Total:	\$59.86
Aguayo , Kimberly R	1265	529-331-20-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Placencia, Garey Michael	1485	529-061-04-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$78.00
Vigil, Manuel Ray Iv	1486	529-074-05-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Vigil, Manuel Ray Iv	1486	529-074-05-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$50.79
Walker, James R	1487	529-081-11-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$59.86
Rocco, Lucas C	1488	529-083-11-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$56.23
JOHNSTON CHRIS & DAWN FAMILY TRUST	1489	529-101-15-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$61.68
Hebert, Nicholas T & Erin Denise	1490	529-110-04-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$68.93
Sparks, Michael & Korina	1491	529-110-09-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$59.43

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Sparks, Michael & Korina	1491	529-110-09-00	0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$68.93
Williams, Raymond M & Sunny D	1492	529-232-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Espinosa, Fam Tr	1493	529-232-07-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$32.65
Cantu, Elva	1494	529-232-13-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Weeks, Gary lee	1504	529-244-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Kirk , Charles D Jr & Amanda A	1507	529-321-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
							Total:	\$30.84
Wallace, Thomas D & Phyllis	1508	529-322-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
							Total:	\$30.84
Price, Todd & Kimberly	1509	529-323-01-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$39.10
							Total:	\$45.35
Turley, William Todd & Joann S	1510	529-331-08-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.50
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$53.18
							Total:	\$61.68
Robb, Emily E	1511	529-331-21-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
							Total:	\$30.84
Carreno, Jorge Luis & Maria Erika	1512	529-332-27-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92
							Total:	\$54.42
Wright, Brandon S. SR & Kathryn	1684	529-040-11-00						

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Wright, Brandon S. SR & Kathryn	1684	529-040-11-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
McLaughlin, Michael Patrick II & Danielle M.	1685	529-062-08-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$52.61
Bangi, Teddy	1686	529-074-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$52.61
Funkhouser Fam Tr	1688	529-081-10-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$56.23
Stabile, Joshua B & Melanie	1689	529-083-03-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$59.86
Cisneros , Mario T & Rafaela	1690	529-083-08-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Cisneros , Mario T & Rafaela	1690	529-083-08-00	0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$56.23
Lopez, Daniel	1691	529-232-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Bushby, Lesa Kay	1692	529-232-20-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Stuart, James E. Jr & Natalie D	1693	529-232-22-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Singh, Yadwinder & BRAR GURPREET KAUR	1696	529-241-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Cassie , Rossi	1697	529-242-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$30.84
Stueve, Kaitlyn J.	1699	529-245-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Garcia, Michael A. & Danielle N	1700	529-321-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Wayne, Arnold Tr	1776	529-332-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Duarte, Jorge L & Rosa L	1783	529-241-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
					Total:	\$30.84	
Johnson, Deborah K	1787	529-321-15-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
					Total:	\$47.16	

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Rubio, Francisco F & Gladys M V Hernandez	1788	529-074-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Abercombie, Alana	1791	529-332-12-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92
			Total:					
Patel Manoj D & Parul M Revocable Trust	1792	529-081-12-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Perlis Family Trust	1793	529-120-10-00	0.55	0.55	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$13.75
			0.55	0.55	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$86.02
			0.55	0.55	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					
Arjona, Andrea Melissa	1794	529-331-14-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$25.02
			Total:					
Peacock, Wayne B & Christine P	1795	529-333-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Peacock, Wayne B & Christine P	1795	529-333-06-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Keeler, Kevin & Tia	1796	529-101-21-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$54.42
Searl, David & Vilda Ballantyne	1798	529-332-16-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Slayton S & B Family Trust	1799	529-073-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$52.61
Hubble , Dustin & Suzanne	1800	529-243-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Yako James & Erin Liv Tr	1804	529-322-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Perez , Leonard Jr	1808	529-243-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Prewett, Derek	1809	529-243-18-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
			Total:				\$32.65
Brown, Terry & Brianne	1810	529-324-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Carter, Dewayne	1811	529-234-01-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
			Total:				\$32.65
Chau Munn Chy & Fong Kann Revocable Trust	1812	529-062-06-00	0.40	0.40	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.00
			0.40	0.40	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$62.56
			0.40	0.40	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$72.56
Hamilton, Kevin Charles	1814	529-101-09-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Hamilton, Kevin Charles	1814	529-101-09-00	0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Trubey, Jason R	1817	529-234-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Walmart Stores East LP	2041	091-253-07-00	68.11	68.11	RRID Administrative Charge	25.00 Linked Acre	\$1,702.75
			68.11	68.11	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			68.11	68.11	RRID Project Charge	156.40 Linked Acre	\$10,652.40
Total:							\$12,355.15
CSG Petro Inc	2046	463-020-25-00	160.15	160.15	RRID Administrative Charge	25.00 Linked Acre	\$4,003.75
			160.15	160.15	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			160.15	160.15	RRID Project Charge	156.40 Linked Acre	\$25,047.46
		463-030-20-00	39.40	39.40	RRID Administrative Charge	25.00 Linked Acre	\$985.00
			39.40	39.40	RRID Project Charge	156.40 Linked Acre	\$6,162.16
		463-030-21-00	39.41	39.41	RRID Administrative Charge	25.00 Linked Acre	\$985.25
			39.41	39.41	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			39.41	39.41	RRID Project Charge	156.40 Linked Acre	\$6,163.72
		463-030-22-00	39.42	39.42	RRID Administrative Charge	25.00 Linked Acre	\$985.50
			39.42	39.42	RRID Project Charge	156.40 Linked Acre	\$6,165.29
			39.42	39.42	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-030-23-00	39.43	39.43	RRID Administrative Charge	25.00 Linked Acre	\$985.75
			39.43	39.43	RRID Project Charge	156.40 Linked Acre	\$6,166.85
			39.43	39.43	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$57,650.73
Lai Jeffrey Yung & Fanny Chang Trust	2047	529-011-11-00	19.54	19.54	RRID Administrative Charge	25.00 Linked Acre	\$488.50
			19.54	19.54	RRID Project Charge	156.40 Linked Acre	\$3,056.06
			19.54	19.54	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$3,544.56

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Faridkot LLC	2049	530-030-05-00	6.89	6.89	RRID Administrative Charge	25.00 Linked Acre	\$172.25
			6.89	6.89	RRID Project Charge	156.40 Linked Acre	\$1,077.60
			6.89	6.89	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			Total:				\$1,249.85
Bowling, Dannie Gary Jr & Melanie Dawn	2052	529-331-19-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Priolo, Charles J & Crawford Priolo Patricia	2053	529-081-05-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Silva, Oscar Adelaido	2054	529-232-18-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$30.84
Deutinger, Joshua Ryan & Mary Elizabeth	2055	529-232-14-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$30.84
Cordero, Hjalmar	2058	529-232-21-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$30.84
Horn, Dustin Dean	2060	529-333-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:		\$30.84		
Smith Stephanie & Jennifer	2061	529-241-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:		\$30.84		
Hicks, Brian B & Evgeniaa	2063	529-101-08-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:		\$50.79		
Knittel, Gregory & Taylor Shelley	2064	529-101-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:		\$50.79		
Littrell, Tamara Diane	2067	529-332-21-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
			Total:		\$32.65		
Morales, Gabriela	2068	529-063-05-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Morales, Gabriela	2068	529-063-05-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$52.61
Mc Cain, Michele	2069	529-040-20-00	0.44	0.44	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.00
			0.44	0.44	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$68.82
			0.44	0.44	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$79.82
Hernandez, Joseph A & Aviles Kim N	2071	529-110-12-00	0.40	0.40	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.00
			0.40	0.40	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$62.56
			0.40	0.40	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$72.56
Turner, Alissa P	2074	529-321-12-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
							Total: \$30.84
Aronson, Diana D & Michael R	2075	529-074-07-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
							Total: \$58.05
Barreneche , Phillip & Alexis	2076	529-331-10-00	0.15	0.15	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$3.75
			0.15	0.15	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Barreneche , Phillip & Alexis	2076	529-331-10-00	0.15	0.15	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$23.46
Total:							\$27.21
Sanders, Allyson J	2077	529-331-11-00	0.15	0.15	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$3.75
			0.15	0.15	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.15	0.15	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$23.46
Total:							\$27.21
Sapphire Prop Holdings LLC	2080	463-010-05-00	160.95	160.95	RRID Administrative Charge	25.00 Linked Acre	\$4,023.75
			160.95	160.95	RRID Project Charge	156.40 Linked Acre	\$25,172.58
			160.95	160.95	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		463-020-22-00	160.00	157.60	RRID Administrative Charge	25.00 Linked Acre	\$3,940.00
			160.00	157.60	RRID Project Charge	156.40 Linked Acre	\$24,648.64
			160.00	157.60	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$57,784.97
Opal Land CO CO Ownership	2082	529-011-34-00	19.10	19.10	RRID Administrative Charge	25.00 Linked Acre	\$477.50
			19.10	19.10	RRID Project Charge	156.40 Linked Acre	\$2,987.24
			19.10	19.10	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		529-011-36-00	19.62	19.62	RRID Administrative Charge	25.00 Linked Acre	\$490.50
			19.62	19.62	RRID Project Charge	156.40 Linked Acre	\$3,068.57
			19.62	19.62	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$7,023.81
ANDERSON, JAMES LINDOR & SHERRI ANGELA	2202	529-382-03-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
Total:							\$45.35
BERNAL, JESSE JR & IRENE WESIR	2204	529-361-06-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
							Total:	\$58.05
BLAYLOCK, ANDREW L & MINTON SARA	2205	529-370-01-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
				Total:	\$59.86			
BOURGET, LEIDA & RYAN K	2206	529-361-03-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
				Total:	\$52.61			
City of Bakersfield	2207	529-220-02-00	0.24	0.24	RRID Administrative Charge	25.00	Linked Acre	\$6.00
			0.24	0.24	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			0.24	0.24	RRID Project Charge	156.40	Linked Acre	\$37.54
		529-220-03-00	0.26	0.26	RRID Administrative Charge	25.00	Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge	156.40	Linked Acre	\$40.66
		529-220-04-00	0.02	0.02	RRID Administrative Charge	25.00	Linked Acre	\$0.50
			0.02	0.02	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			0.02	0.02	RRID Project Charge	156.40	Linked Acre	\$3.13
		529-310-01-00	1.11	1.11	RRID Administrative Charge	25.00	Linked Acre	\$27.75
			1.11	1.11	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			1.11	1.11	RRID Project Charge	156.40	Linked Acre	\$173.60
		529-361-01-00	0.06	0.06	RRID Administrative Charge	25.00	Linked Acre	\$1.50
			0.06	0.06	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
			0.06	0.06	RRID Project Charge	156.40	Linked Acre	\$9.38
		529-401-14-00	0.13	0.13	RRID Administrative Charge	25.00	Linked Acre	\$3.25
			0.13	0.13	RRID Project Charge	156.40	Linked Acre	\$20.33
			0.13	0.13	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		529-401-15-00	0.57	0.57	RRID Administrative Charge	25.00	Linked Acre	\$14.25
			0.57	0.57	RRID Project Charge	156.40	Linked Acre	\$89.15
			0.57	0.57	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
City of Bakersfield	2207	529-402-04-00	0.12	0.12	RRID Administrative Charge	25.00 Linked Acre	\$3.00
			0.12	0.12	RRID Project Charge	156.40 Linked Acre	\$18.77
			0.12	0.12	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		529-421-24-00	0.06	0.06	RRID Administrative Charge	25.00 Linked Acre	\$1.50
			0.06	0.06	RRID Project Charge	156.40 Linked Acre	\$9.38
			0.06	0.06	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			Total:				\$466.19
DEARMORE WESLEY D & DENYSE L JONES	2208	529-381-02-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:				\$47.16
DENNIS, DAVID & MYLISSA	2209	529-361-04-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48
			Total:				\$56.23
ESTANTINO , GARY LOCQUIAO & JONAH OCHINANG	2210	529-382-12-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			Total:				\$43.54
FOLTIN WAYNE MICHAEL & SARAH	2211	529-370-08-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
Frontier Land Partners LLC	2212	529-012-45-00-2	21.96	21.96	RRID Administrative Charge	25.00 Linked Acre	\$549.00
			21.96	21.96	RRID Project Charge	156.40 Linked Acre	\$3,434.54

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Frontier Land Partners LLC	2212	529-012-45-00-2	21.96	21.96	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			73.69	73.69	RRID Administrative Charge	25.00 Linked Acre	\$1,842.25
			73.69	73.69	RRID Project Charge	156.40 Linked Acre	\$11,525.12
			73.69	73.69	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		529-362-02-00	2.78	2.78	RRID Administrative Charge	25.00 Linked Acre	\$69.50
			2.78	2.78	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			2.78	2.78	RRID Project Charge	156.40 Linked Acre	\$434.79
			Total:				\$17,855.20
GALLAGHER DENNIS P II & MARISSA H	2213	529-361-02-00	0.45	0.45	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.25
			0.45	0.45	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.45	0.45	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$70.38
			Total:				\$81.63
INGLEHART, RYAN D & JULIE M	2214	529-361-09-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			Total:				\$58.05
LOPEZ DAVID R & RUIZ FAVIOLA	2215	529-370-04-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
MALLORY KALE T & KAITLYN M	2216	529-361-07-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			Total:				\$58.05
MORALES BROOKE & ADRIAN	2218	529-370-03-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
MORALES BROOKE & ADRIAN	2218	529-370-03-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
MORRIS ROBERT DON	2219	529-370-11-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
NEVAREZ, FRANCISCO J & JESENIA	2220	529-370-06-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
SEDANO ALEJANDRO & JUDITH	2222	529-370-09-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
SMITH, MATT WILLIAM	2223	529-391-09-00	0.40	0.40	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.00
			0.40	0.40	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.40	0.40	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$62.56
			Total:				\$72.56
VAN ALSTEIN RYAN & PITCHER JENNIFER	2225	529-362-01-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
VAN ALSTEIN RYAN & PITCHER JENNIFER	2225	529-362-01-00	0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
								Total: \$58.05
VELA, ESTEBAN & CECILIA	2226	529-361-08-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
			Total:					\$58.05
WATERS, GREGORY STEPHEN & NATALIE	2227	529-370-10-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.25
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$57.87
			Total:					\$67.12
WATKINS , ROGER & DESTINEE	2228	529-382-11-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$40.66
			Total:					\$47.16
Westdale Village Inc	2231	529-391-08-00	0.69	0.69	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$17.25
			0.69	0.69	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.69	0.69	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$107.92
			Total:					\$125.17
7'G's INVESTMENT GROUP, LLC	2282	529-011-33-00	13.27	13.27	RRID Administrative Charge	25.00	Linked Acre	\$331.75
			13.27	13.27	RRID Project Charge	156.40	Linked Acre	\$2,075.43
			13.27	13.27	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		529-011-35-00	20.69	20.69	RRID Administrative Charge	25.00	Linked Acre	\$517.25
			20.69	20.69	RRID Project Charge	156.40	Linked Acre	\$3,235.92
			20.69	20.69	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
							Total:	\$6,160.35
The Roman Catholic Bishop of Fresno	2283	529-012-21-00	48.89	48.89	RRID Administrative Charge	25.00	Linked Acre	\$1,222.25
			48.89	12.00	RRID Project Charge	156.40	Linked Acre	\$1,876.80
			48.89	48.89	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
							Total:	\$3,099.05
Cushnyr, Alexandra N & Matthew J Cushnyr	2402	529-361-05-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
							Total:	\$58.05
Flinn , Jason & Christiane	2403	529-381-01-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$40.66
							Total:	\$47.16
Henry, William Paul & Kailani	2404	529-381-03-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$40.66
							Total:	\$47.16
Singh, Bhupinder Pal	2406	529-382-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
							Total:	\$52.61
Alexander C Brown Trust	2407	529-382-04-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Alexander C Brown Trust	2407	529-382-04-00	0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$50.05
			Total:				\$58.05	
Peterson, Brock E	2408	529-382-05-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
Total:				\$52.61				
Martens, Mitchell & Marissa J	2409	529-382-07-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$51.61
Total:				\$59.86				
Rader, Heather N & Erin	2410	529-382-08-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.50
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$59.43
Total:				\$68.93				
icenhower, Ryan M & Michelle G	2411	529-382-09-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
Total:				\$52.61				
Bowe, Emily and Brandon	2412	529-382-13-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$39.10

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$45.35
Burton, Brent A & Michelle D	2413	529-391-02-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			Total:		\$45.35		
Frazier, Terri	2414	529-391-03-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			Total:		\$45.35		
Cabrera, Javier & Karina	2415	529-391-04-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			Total:		\$45.35		
Cranmer, Steven & Kristi	2416	529-391-05-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			Total:		\$45.35		
Paulk, Rusty Gene	2418	529-391-07-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			Total:		\$76.19		
Sillas, Jarietta	2419	529-391-10-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Sillas, Jarietta	2419	529-391-10-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:				\$47.16
Rikala, Ruben & Barragan Rosa Linda	2420	529-391-11-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:				\$47.16
Blspo, Tarren & Paige	2421	529-391-12-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:				\$47.16
Alvarez, Joshua & Denise	2422	529-392-03-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			Total:				\$58.05
King, Scott and Diana	2424	529-392-05-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			Total:				\$58.05
Allen, Mark & Mary Kay	2425	529-392-06-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Allen, Mark & Mary Kay	2425	529-392-06-00	0.33	0.33	RRID Project Charge (<5 Acres)	156.40		\$51.61
Total:								\$59.86
Rojas, Tara K & Alejandro	2426	529-392-07-00	0.47	0.47	RRID Administrative Charge (<5 Acres)	25.00		\$11.75
			0.47	0.47	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.47	0.47	RRID Project Charge (<5 Acres)	156.40		\$73.51
Total:								\$85.26
Papion, Ryan C	2428	529-392-09-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00		\$7.50
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40		\$46.92
Total:								\$54.42
Robinson Trust	2429	529-012-32-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00		\$8.75
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40		\$54.74
Total:								\$63.49
TRAN TINH MINH & HUYNH THI BINH YEN	2529	529-322-21-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
RUETTIGERS FAMILY TRUST	2531	529-370-05-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00		\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40		\$51.61
Total:								\$59.86

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
GILLORY ANTOINETTE M LIVING TRUST	2532	529-063-08-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$61.68	
BALL, ANTHONY AND JESSICA	2534	529-062-04-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$67.12	
HICKMAN , RYAN & ALISON	2535	529-040-07-00	0.58	0.58	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$14.50
			0.58	0.58	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$90.71
			0.58	0.58	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$105.21	
QUDAH , MOHAMMAD & BEOOL SANA	2536	529-110-11-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$68.93	
RIZZOTTO, DOMINIC & ALYSSA	2537	529-241-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
			Total:				\$30.84	
SIVESIND , TRACI M	2539	529-243-15-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.75
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
SIVESIND , TRACI M	2539	529-243-15-00	0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
Total:							\$48.98
BRYANT, JAY R & JENNIFER M	2540	529-120-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
BADHESHA , MANROSE & SIMRAN KAUR CHAHAL	2541	529-234-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
SANGHERA , MEENA	2542	529-322-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
HINSLEY, KIMBERLY AND BRENT W	2543	529-232-31-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
CAMACHO, JONATHON AND DANIELLE	2544	529-324-15-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
CEMO , PETER ANDREW JR & JENNIFER MARIE	2545	529-392-02-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:				\$47.16
Baker, Jason D & Joy K	2546	529-382-10-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
			Total:				\$48.98
FUJIHARA, ERIC & SHARAIN	2547	529-241-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
ZANINOVICH, VINCENT A TRUST	2548	529-062-07-00	0.36	0.36	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.00
			0.36	0.36	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$56.30
			0.36	0.36	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$65.30
RICHARDS, NORMAN & KATHLEEN	2549	529-051-07-00	0.48	0.48	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$12.00
			0.48	0.48	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$75.07
			0.48	0.48	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$87.07
ROMAN, JENNIFER	2551	529-243-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
ROMAN, JENNIFER	2551	529-243-11-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
LOPEZ, AIDA & RAYMOND	2552	529-321-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
SIDHU K&C FAMILY TRUST	2555	463-070-24-00	20.46	20.46	RRID Administrative Charge	25.00 Linked Acre	\$511.50
			20.46	20.46	RRID Project Charge	156.40 Linked Acre	\$3,199.94
			20.46	20.46	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$3,711.44
TERRASAS, CALI J & ABAGAIL E	2556	529-232-02-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
COPE FAMILY TRIST	2557	529-243-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
ONEILL, GREGORY & PATRICIA	2558	529-071-02-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$78.00
MURSULI , GRETCHEN L	2559	529-322-08-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
MURSULI , GRETCHEN L	2559	529-322-08-00	0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$39.10
			Total:				\$45.35	
ROWE, KEARSTIN	2560	529-081-08-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$54.42	
BAILEY, STEPHEN & JAYME	2561	529-081-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$50.79	
CLAYTON, TYLER ANDREW	2562	529-322-20-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
			Total:				\$30.84	
SUPAPIPATPONG, PATTRAPORN	2563	529-071-03-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:				\$78.00	
Landas, Travis	2564	529-331-09-00	0.20	0.20	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$5.00
			0.20	0.20	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.20	0.20	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$31.28

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
							Total:	\$36.28
Wright, Kevin	2565	529-120-11-00	0.45	0.45	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$11.25
			0.45	0.45	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$70.38
			0.45	0.45	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$81.63
QASSAS, MOHAMMED & AL QASSAS EKHLAS	2566	529-331-06-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$28.15
							Total:	\$32.65
Holidy, David & Ksthleen	2567	529-232-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$30.84
Chatman, Kevin L & Shontae	2568	529-110-05-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
							Total:	\$68.93
Wiley, Mark & Erin	2569	529-234-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
		529-322-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Wiley, Mark & Erin	2569	529-322-10-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$61.68
PASARIN, ISIDRO BECERRA	2571	529-241-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Guerra, Julio M and Genesis J	2572	529-243-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Milam, Johnathon and Carissa	2573	529-102-09-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00		\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40		\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
Total:								\$50.79
MENON 2022 REVOCABLE TRUST	2574	529-244-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Sharma, Madhvi	2575	529-321-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
SHEPHERD, JEREMY & KIM OANH HA	2576	529-120-13-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$67.12
MIN, PHYO & MON NICOLE	2578	529-232-28-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$30.84
Birch, Jeremy and Leilani	2579	529-040-19-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
CHO IN BAE	2580	529-321-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Buenteo, Troy & Nicole	2581	529-052-13-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
KEUSCH, SPENCER A & SARA	2582	529-101-22-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
KEUSCH, SPENCER A & SARA	2582	529-101-22-00	0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$54.42
Hurtado, Aaron Tr	2583	529-231-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$30.84
Fernandez, Heidi	2747	529-324-14-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Mansfield Land and Ag Company LLC	2906	530-030-25-00	54.32	54.32	RRID Administrative Charge	25.00 Linked Acre	\$1,358.00
			54.32	54.32	RRID Project Charge	156.40 Linked Acre	\$8,495.65
Total:							\$9,853.65
Lot 29 Property LLC	2907	091-253-03-7	33.11	33.11	RRID Administrative Charge	25.00 Linked Acre	\$827.75
			33.11	33.11	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			33.11	33.11	RRID Project Charge	156.40 Linked Acre	\$5,178.40
		091-253-05-4	54.39	54.39	RRID Administrative Charge	25.00 Linked Acre	\$1,359.75
			54.39	54.39	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
			54.39	54.39	RRID Project Charge	156.40 Linked Acre	\$8,506.60
Total:							\$15,872.50
Downing Ave Investments LLC	3005	530-030-15-00	12.70	12.70	RRID Administrative Charge	25.00 Linked Acre	\$317.50
			12.70	12.70	RRID Project Charge	156.40 Linked Acre	\$1,986.28
			12.70	12.70	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
Total:							\$2,303.78
Brooks, Jimmie & Lyndsie	3196	529-040-14-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Brooks, Jimmie & Lyndsie	3196	529-040-14-00	0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$76.19
Forthman, Billy	3197	529-051-09-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$76.19
Bosse	3198	529-051-10-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$76.19
Mariscal, Perdo Ramos & Huitzacua Corina	3199	529-101-07-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
McElhinney , Erik Stig	3200	529-241-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
Total:							\$30.84
Nguyen, Victor& Tra Riley	3201	529-241-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$30.84
Tellez, Marisol	3202	529-243-22-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Zuniga, Brian	3203	529-245-01-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
						Total:	\$39.91
Sprague , Crystal & Jonathan L	3204	529-245-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Beard , Kameron	3205	529-321-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Nienland Revocable Living Trust	3206	529-321-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Gabriel Michael Tristan Rev Living Trust	3207	529-322-01-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Gabriel Michael Tristan Rev Living Trust	3207	529-322-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Solorzano, Mario Arcides Jr & Cruz Karen M	3208	529-322-12-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Bergstorm, Merilyn	3209	529-322-13-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
			Total:				\$32.65
Nguyen, Casey	3210	529-323-10-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
KKTT LLC	3211	529-324-07-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$25.02
		529-324-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$59.86
Uribe , Richard Frank	3212	529-331-07-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			Total:		\$47.16		
Kephart, Kameron	3213	529-331-22-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:		\$30.84		
Shah, Samir K	3214	529-332-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:		\$30.84		
Barboza, Juan & Ferreyra Maria Del Carmen	3215	529-370-07-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:		\$59.86		
Pelton, Brett Jr & Cheyanne	3216	529-082-03-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:		\$48.98		
Brown, Thomas Russell & Mary Lee	3217	529-083-07-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Brown, Thomas Russell & Mary Lee	3217	529-083-07-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$59.86
HIGGINBOTHAM , Mark & Julie	3218	529-103-07-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Hernandez, Luis Julian Jr	3220	529-120-07-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$50.79
Norton, George C IV	3221	529-110-06-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$68.93
Ford Michael Family Trust	3222	529-110-07-00	0.38	0.38	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.50
			0.38	0.38	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$59.43
			0.38	0.38	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$68.93
Patterson, Bobby & Angela	3224	529-234-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total
Patterson, Bobby & Angela	3224	529-234-07-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
							Total:	\$30.84
BN Bakersfield 1 LP	3260	529-430-01-00	16.08	16.08	RRID Administrative Charge	25.00	Linked Acre	\$402.00
			16.08	16.08	RRID Project Charge	156.40	Linked Acre	\$2,514.91
			16.08	16.08	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		529-430-02-00	14.10	14.10	RRID Administrative Charge	25.00	Linked Acre	\$352.50
			14.10	14.10	RRID Project Charge	156.40	Linked Acre	\$2,205.24
			14.10	14.10	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
		529-430-03-00	7.76	7.76	RRID Administrative Charge	25.00	Linked Acre	\$194.00
			7.76	7.76	RRID Project Charge	156.40	Linked Acre	\$1,213.66
			7.76	7.76	RRID Project 2nd Installment	0.00	Linked Acre	\$0.00
						Total:	\$6,882.31	
Adame Family Trust	3261	529-051-11-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
						Total:	\$76.19	
Mc Clure, Brian & Jennifer	3262	529-052-10-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
						Total:	\$74.37	
Violante, Veronica	3263	529-072-01-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
						Total:	\$52.61	
Unsinger, Jeffrey P	3264	529-072-08-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$48.48

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Unsinger, Jeffrey P	3264	529-072-08-00	0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$56.23
Edwards Rev Living Trust	3265	529-081-03-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
C & K Perry Family Trust	3266	529-082-04-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Smith, Greg & Roxanne M	3267	529-102-10-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Hei, Janis L	3268	529-102-13-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Reneau, Brian	3270	529-232-10-00	0.36	0.36	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.00
			0.36	0.36	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$56.30
			0.36	0.36	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$65.30
Douglass Properties LLC	3271	529-232-16-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$30.84
Hutchison Family Trust	3272	529-232-19-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$30.84
Sims, Todd A	3273	529-234-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Kroeker Revocable Living Trust	3274	529-243-07-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Ziobro Trust	3275	529-244-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Daen Daniel Trust	3276	529-321-03-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Daen Daniel Trust	3276	529-321-03-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Delaney, Julie A	3277	529-322-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Blumer, Haakon & Chassy	3278	529-324-09-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Wilkins Burton Norris Jr Trust	3279	529-331-18-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Tun, Myat Thu & Han-Tun Tin-Zar	3280	529-333-02-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$25.02
			Total:				\$29.02
Mihaltan Family Living Trust	3281	529-382-02-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Mihaltan Family Living Trust	3281	529-382-02-00	0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
Total:							\$45.35
D R Horton CA3 Inc	3332	529-011-30-00	34.15	34.15	RRID Administrative Charge	25.00 Linked Acre	\$853.75
			34.15	34.15	RRID Project Charge	156.40 Linked Acre	\$5,341.06
			34.15	34.15	RRID Project 2nd Installment	0.00 Linked Acre	\$0.00
		529-401-01-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-02-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-03-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-07-00	0.36	0.36	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.00
			0.36	0.36	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$56.30
			0.36	0.36	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-09-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-10-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-11-00	0.36	0.36	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
D R Horton CA3 Inc	3332	529-401-11-00	0.36	0.36	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$56.30
			0.36	0.36	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-12-00	0.40	0.40	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.00
			0.40	0.40	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$62.56
			0.40	0.40	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-401-13-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-402-01-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$32.84
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-402-02-00	0.31	0.31	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.75
			0.31	0.31	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$48.48
			0.31	0.31	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-402-03-00	0.48	0.48	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$12.00
			0.48	0.48	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$75.07
			0.48	0.48	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-402-05-00	0.66	0.66	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$16.50
			0.66	0.66	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$103.22
			0.66	0.66	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-402-06-00	0.20	0.20	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.00
			0.20	0.20	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$31.28
			0.20	0.20	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-12-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
D R Horton CA3 Inc	3332	529-403-12-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-13-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-14-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-15-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-16-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-17-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-403-18-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-410-16-00	0.45	0.45	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$11.25
			0.45	0.45	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$70.38

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
D R Horton CA3 Inc	3332	529-410-16-00	0.45	0.45	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$7,402.92
Palmetto Estates, LLC	3334	529-421-01-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-02-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-03-00	0.36	0.36	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.00
			0.36	0.36	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$56.30
			0.36	0.36	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-04-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-05-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-06-00	0.39	0.39	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.75
			0.39	0.39	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$61.00
			0.39	0.39	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-07-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.50
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$28.15
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Palmetto Estates, LLC	3334	529-421-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-09-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$32.84
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-10-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-11-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-12-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-13-00	0.20	0.20	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.00
			0.20	0.20	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$31.28
			0.20	0.20	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-14-00	0.20	0.20	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.00
			0.20	0.20	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$31.28
			0.20	0.20	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-15-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Palmetto Estates, LLC	3334	529-421-15-00	0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-16-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-17-00	0.19	0.19	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.75
			0.19	0.19	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$29.72
			0.19	0.19	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-18-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-19-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-20-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-21-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-22-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-421-23-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.75

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Palmetto Estates, LLC	3334	529-421-23-00	0.35	0.35	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-422-01-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-422-02-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-422-03-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-422-04-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-422-05-00	0.32	0.32	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.00
			0.32	0.32	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$50.05
			0.32	0.32	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-422-06-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.75
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$54.74
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-423-01-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
		529-423-02-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate		Total		
Palmetto Estates, LLC	3334	529-423-02-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.75		
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$42.23		
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00		
		529-423-03-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.50		
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$46.92		
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00		
		529-423-04-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.75		
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$54.74		
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00		
		Total:							\$1,636.25	
		Cushnyr, Joseph A & Teresa M Trust	3335	529-403-09-00	0.23	0.23	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$5.75
					0.23	0.23	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$35.97
0.23	0.23				RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00		
Total:							\$41.72			
Stones River Trust	3336	529-410-01-00	0.35	0.35	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$8.75		
			0.35	0.35	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$54.74		
			0.35	0.35	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00		
			Total:							\$63.49
Zaragoza, Juan Jr	3337	529-410-02-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$5.50		
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$34.41		
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00		
			Total:							\$39.91

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Mullen, Hollye J & David A.	3338	529-410-03-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Maokosy, Sanya & Victoria Teran	3339	529-410-04-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Kumar, Fnu Dinesh	3340	529-410-05-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Garcia, Danielle Reyes & Abilon, Sarah Jane	3341	529-410-06-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Belloso, Emerita Berenice	3342	529-410-07-00	0.23	0.23	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.75
			0.23	0.23	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$35.97
			0.23	0.23	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$41.72
Padilla Gonzalez Gustavo	3580	529-040-02-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Padilla Gonzalez Gustavo	3580	529-040-02-00	0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$74.37
Richert Marshall & Melissa	3581	529-052-04-00	0.68	0.68	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$17.00
			0.68	0.68	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$106.35
			0.68	0.68	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$123.35
Serrato Pedro Jr	3582	529-072-14-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$61.68
Nacke Scott C & Tiffany F	3583	529-101-20-00	0.30	0.30	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.50
			0.30	0.30	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$46.92
			0.30	0.30	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$54.42
Jackson Rev Living Trust	3584	529-102-08-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Shannon John	3585	529-103-10-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$52.61
Singh charnjeet	3586	529-232-23-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$30.84
Ballard Mitchell	3587	529-232-25-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$30.84
Boyer Mary Sophia	3588	529-232-33-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Faulkner Randal Lee Living Trust	3589	529-234-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
Plaskett Warren A & Karen D	3590	529-234-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
						Total:	\$30.84
David Venico & Vanessa May	3591	529-241-13-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
David Venico & Vanessa May	3591	529-241-13-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Green Thomas Mitchell	3593	529-321-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Mc Entire Blake Hunter	3594	529-322-22-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Gonzalez Fam Living Trust	3595	529-323-05-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Aleman Vanessa Lee	3596	529-401-05-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$43.54
ALANIZ CESAR LEDESMA & LEDESMA MARIA TERESA	3597	529-401-06-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
ALANIZ CESAR LEDESMA & LEDESMA MARIA TERESA	3597	529-401-06-00	0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$50.79
Sidhu Ajit Singh	3598	529-401-08-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Ruiz Miguel R & Emma Claudia	3599	529-402-07-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$32.84
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$38.09
Findlay Timothy Douglas & Jennifer Diane	3600	529-402-08-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$32.84
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$38.09
Izazaga Gabino	3601	529-402-09-00	0.21	0.21	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.25
			0.21	0.21	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$32.84
			0.21	0.21	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$38.09
Sanchez Joshua & Lydia Desirae	3602	529-402-10-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$39.91
Perez Diego Armando Medina	3603	529-403-01-00	0.23	0.23	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.75
			0.23	0.23	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$35.97
			0.23	0.23	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$41.72
Swift Nella Nancy	3604	529-403-02-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Thomas Cheyenne Vela	3605	529-403-03-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Johnson Seth Michael & Taylor Bailey	3606	529-403-04-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
CINTORA JAIME ANTONIO JR & OLGA M	3607	529-403-05-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Kaldenberg Ashley Val A & Philip Glen	3608	529-403-06-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Kaldenberg Ashley Val A & Philip Glen	3608	529-403-06-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Forry Thomas	3609	529-403-07-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Unamba Reginald O & Uzoamaka Celestina	3610	529-403-08-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Fernandez Luis Gabriel A & Magana Saira N D	3611	529-403-10-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Madera Alia Marie	3612	529-403-11-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Gates Brandon Lee & Wolf Melissa Ann	3613	529-410-08-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Gates Brandon Lee & Wolf Melissa Ann	3613	529-410-08-00	0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Stansberry Chantel Faith	3614	529-410-09-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Scritchfield Coleman Wayne	3615	529-410-11-00	0.23	0.23	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.75
			0.23	0.23	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$35.97
			0.23	0.23	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$41.72
Iribe Hector Amin	3616	529-410-12-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$76.19
Antoo Family Revocable Trust 2015	3617	529-410-13-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$48.98
Spriester Jacob Scott & Bailie Anne	3618	529-410-14-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Total:							\$39.91
Mchenry Joshua William	3619	529-410-15-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$43.54
Gandara Juan Jose	3620	529-410-17-00	0.25	0.25	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.25
			0.25	0.25	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$39.10
			0.25	0.25	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$45.35
Gandara Uriel	3621	529-410-18-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Ramirez Abraham Lopez	3622	529-410-19-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Gutierrez Alexander Cameron	3623	529-410-20-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Resendiz Robert Victor & Megan Maricela	3624	529-410-21-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$43.54
Riso Irven Garcia	3625	529-410-22-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$67.12
Sumpter Valerie Marie	3626	529-410-23-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$74.37
Sosa stephanie Nicole	3627	529-410-24-00	0.24	0.24	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.00
			0.24	0.24	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$37.54
			0.24	0.24	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$43.54
Daga Fam Rev Trust	3628	529-410-25-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			Total:				\$39.91
Garcia Family Trust	3629	529-410-26-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Garcia Family Trust	3629	529-410-26-00	0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Martinez Humberto Erasmo	3630	529-410-27-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$39.91
Chavez Fernando Rene	3631	529-410-28-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$47.16
Pinedo Lupe Alonzo & Sylvia	3632	529-410-29-00	0.26	0.26	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.50
			0.26	0.26	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$40.66
			0.26	0.26	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$47.16
Moore Family Trust	3703	529-040-06-00	0.43	0.43	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.75
			0.43	0.43	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$67.25
			0.43	0.43	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
Total:							\$78.00
Parks Family Trust	3704	529-040-09-00	0.41	0.41	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.25
			0.41	0.41	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$64.12
			0.41	0.41	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
						Total:	\$74.37
Mills Family Trust	3705	529-040-13-00	0.42	0.42	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$10.50
			0.42	0.42	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$65.69
			0.42	0.42	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$76.19
Slitor Glenn & Janice JT Liv TR	3706	529-052-03-00	0.34	0.34	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.50
			0.34	0.34	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$53.18
			0.34	0.34	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$61.68
Cortez Ronald & Elizabeth	3707	529-063-02-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.25
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$45.36
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$52.61
Lehman Family Trust	3708	529-082-05-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$48.98
Andrew Tessa B Living Trust	3709	529-102-11-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
						Total:	\$50.79
AJ Walker Family Trust	3710	529-120-04-00					

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
AJ Walker Family Trust	3710	529-120-04-00	0.28	0.28	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.00
			0.28	0.28	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$43.79
			0.28	0.28	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$50.79
Rogers PC Family Trust	3711	529-120-16-00	0.37	0.37	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.25
			0.37	0.37	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$57.87
			0.37	0.37	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$67.12
Rivera Venicio A & Valencia Maria Delo G	3712	529-232-09-00	0.36	0.36	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$9.00
			0.36	0.36	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$56.30
			0.36	0.36	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			Total:					\$65.30
Lawrence Randall & Figueroa Mary Grace Bolasa	3713	529-322-15-00	0.18	0.18	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.50
			0.18	0.18	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.18	0.18	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$28.15
			Total:					\$32.65
Tabian Mario Christopher & Anna	3714	529-323-04-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$26.59
			Total:					\$30.84
Spence Maria G Rev TR	3715	529-323-06-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Spence Maria G Rev TR	3715	529-323-06-00	0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Patel kalindi & Nitesh	3716	529-324-01-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Janzen Harvey & Maxine Rev Trust	3717	529-324-05-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00		\$6.75
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40		\$42.23
Total:								\$48.98
Pena Luis JR & Evangelina	3718	529-331-17-00	0.16	0.16	RRID Administrative Charge (<5 Acres)	25.00		\$4.00
			0.16	0.16	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.16	0.16	RRID Project Charge (<5 Acres)	156.40		\$25.02
Total:								\$29.02
Nachor Archie JR & Hoyt Kimberly M	3719	529-331-23-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84
Puig Cora Rev Living Trust	3720	529-332-08-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00		\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00		\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40		\$26.59
Total:								\$30.84

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Popovich Margaret Esther	3721	529-332-11-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Bilak Richard & Kristin	3722	529-332-17-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Garza Alexander M & Grace R REV Trust	3723	529-332-18-00	0.17	0.17	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$4.25
			0.17	0.17	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.17	0.17	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$26.59
			Total:				\$30.84
Waxdahl Robert N Trust	3724	529-370-02-00	0.33	0.33	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$8.25
			0.33	0.33	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.33	0.33	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$51.61
			Total:				\$59.86
Spoelstra C R & Elizabeth A Rev Fam Trust	3725	529-381-04-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40 Linked Acre	\$42.23
			Total:				\$48.98
Meeks Family Trust	3726	529-391-06-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00 Linked Acre	\$6.75
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00 Linked Acre	\$0.00

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Linked Acre	Total
Meeks Family Trust	3726	529-391-06-00	0.27	0.27	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$42.23
Total:								\$48.98
Mc George Randolph Hubbell & Jennifer Megan	3727	529-392-04-00	0.27	0.27	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$6.75
			0.27	0.27	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.27	0.27	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$42.23
Total:								\$48.98
Montes Dallas Michael & Kathryn Ann	3728	529-392-08-00	0.29	0.29	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$7.25
			0.29	0.29	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
			0.29	0.29	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$45.36
Total:								\$52.61
Wagner Denette Marie & Phillip Lee	3729	529-401-04-00	0.20	0.20	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$5.00
			0.20	0.20	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$31.28
			0.20	0.20	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
Total:								\$36.28
Offill Christopher Lee	3730	529-410-10-00	0.22	0.22	RRID Administrative Charge (<5 Acres)	25.00	Linked Acre	\$5.50
			0.22	0.22	RRID Project Charge (<5 Acres)	156.40	Linked Acre	\$34.41
			0.22	0.22	RRID Project 2nd Installment (<5 Acres)	0.00	Linked Acre	\$0.00
Total:								\$39.91

ASSESSMENT ROLL

Sorted by Account#

Criteria: Bill Code Category = RRID Assessment

Current Owner	Acct #	Parcel	Acres	Qty	Billing Code	Rate	Total
Totals by Billing Code		Quantity / Charge				Grand Total:	\$1,625,586.58
RRID Administrative Charge		9,427.95 \$235,698.75					
RRID Administrative Charge (<5 Acres)		165.97 \$4,149.25				Total Parcels:	747
RRID Project 2nd Installment		8,828.25 \$0.00					
RRID Project 2nd Installment (<5 Acres)		165.97 \$0.00					
RRID Project Charge		8,694.25 \$1,359,780.67					
RRID Project Charge (<5 Acres)		165.97 \$25,957.91					
Total		27,448.36 \$1,625,586.58					

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 7A



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
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fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
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www.northkernwsd.com

October 10, 2025

TO: ENGINEERING COMMITTEE
Directors Ackerknecht and Mitchell, Alternate Andrew

FROM: David Hampton and Ram Venkatesan

RE: Approve Second Amendment to Task Order 21-11 With GEI Consultants for Construction Management Support for the Long-Term TCP Project

RECOMMENDED MOTION:

“Authorize the General Manager to execute an amendment to Task Order 21-11 with GEI Consultants for construction management and well improvement support services for the Long-Term TCP project for a budget amount not-to-exceed \$10,000”.

DISCUSSION:

At the October 19, 2021, Board Meeting, the Board approved a task order 21-11 for \$423,175 from GEI Consultants (“GEI”) for construction management and well improvement services for the NK-619 Long Term TCP project. A first amendment to Task Order 21-11 was subsequently approved at the November 3, 2022 Board Meeting for an additional \$288,665. This amendment was necessary to accommodate a change in project scope to include permanent discharges into the Friant-Kern Canal. The total cost of construction for the NK-619 Long Term project is \$11.2 million.

The project was originally expected to be completed by summer 2022; however, supply chain delays affecting pumps and electrical equipment extended completion to summer 2025. As a result, GEI’s coordination efforts exceeded the original scope and budget.

Staff requested GEI provide a second amendment to task order 21-11 (Exhibit “A”) to replenish the budget and allow for project closeout. GEI has proposed an estimated cost of approximately \$10,000 to recover existing overages and complete the closeout activities.

Staff recommends Board approval for the General Manager to execute the second amendment to Task Order 21-11 with GEI Consultants for construction management and well improvement support services for the Long-Term TCP project for a budget amount not-to-exceed \$10,000.

Attachments:

Exhibit “A”: Second Amendment to Task Order 21-11 from GEI Consultants



September 9, 2025

Consulting
Engineers and
Scientists

Ram Venkatesan
Deputy General Manager
North Kern Water Storage District
33380 Cawelo Avenue
Bakersfield, CA 93308

**PROFESSIONAL SERVICES AGREEMENT
EXHIBIT A – SCOPE OF WORK
FOR
TASK ORDER 21-11 AMENDMENT: CONSTRUCTION SUPPORT & WELL IMPROVEMENTS
FOR LONGTERM TCP MITIGATION PROJECT**

This Task Order defines Scope of Services, Schedule, and Budget for work to be completed by GEI Consultants, Inc., (GEI) for North Kern Water Storage District (NKWSD, North Kern, District) per the terms and conditions of the Professional Services Agreement dated November 16, 2017, except as amended herein.

BACKGROUND

The long-term TCP mitigation project entails connecting eleven existing District wells with approximately 33,000 linear feet of new pipelines connecting to one existing and two temporary discharges, and a pump station with a capacity of 45 cubic feet per second (CFS).

TO 21-11 was approved in October 2021 to provide Construction Management (CM) services (Task 1) which includes construction inspection and engineering support during construction for NK619 project and design well improvements for up to 8 well pumps (Task 2).

Task 1 of TO 21-11 was approved to perform CM work for an estimated construction period (estimated through the summer of 2022) at the time of the Task Order approval. There have been supply chain issues of the pumps, electrical equipment, valves and piping, and malfunctioning of the flowmeters resulting in significant delays for the procurement of the construction materials, and closeout of the project. The overall project has reached significant completion by Summer of 2025, which resulted in GEI's coordination effort in excess of original estimates.

GEI is requesting an amendment for TO 21-11 to cover the existing overage and complete the closeout tasks for the completion of the NK-619 project.

BUDGET

Billing for all work completed under this Task Order will be in accordance with the terms of the Professional Services Agreement, with labor billed at 3.05 times labor rate, and expenses billed at 5 percent above cost. All work will be performed on a time and materials not to exceed basis. The previously authorized budget for all

the tasks was \$764,739. Budget augmentation of \$10,000 is requested to increase the total authorized, not-to-exceed budget to \$774,739.

AUTHORIZATION

This Task Order is authorized and made an attachment to the above-identified Professional Services Agreement through the signatures below.

Authorized by:

NORTH KERN WATER
STORAGE DISTRICT

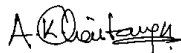
Accepted by:

GEI CONSULTANTS, INC.

By: _____

Title: _____

Date: _____

By: _____

Title: Krishna Amirineni, Senior Engineer

Date: 9/9/2025

By: _____

Title: Mark Martin, Senior Water Resources
Engineer

Date: 9/9/2025

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 7B



Administration: P.O. Box 81435
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fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
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www.northkernwsd.com

October 14, 2025

TO: ENGINEERING COMMITTEE
Directors Ackerknecht and Mitchell, Alternate Andrew

FROM: David Hampton and Ram Venkatesan

RE: Approve Amendment to Task Order 24-08 with GEI Consultants for the completion of the Water Delivery Improvements Project

RECOMMENDED MOTION:

“Authorize the General Manager to execute an amendment to Task Order 24-08 with GEI Consultants for the completion of the Water Delivery Improvements Project for a budget amount not-to-exceed \$55,000”.

DISCUSSION:

As indicated at prior Board meetings, the District was successful in getting grant funding from the Bureau of Reclamation (“Bureau”) (\$3.0 million) under the 2019 WaterSMART Water and Energy Efficiency grant program to concrete line the Calloway Canal from Snow Road to 7th Standard Road and implement Phase III of the Water Delivery Improvements project (“WDI”). Phase III of the WDI involves the installation of water meters, groundwater level sensors, and power usage measurement devices at 28 District well sites, as well as canal water level sensors at 17 locations, along with the necessary instrumentation to transmit data to the District office.

The District completed the Calloway Canal Lining Project between Snow Road and 7th Standard Road in summer 2025 and installed WDI components at 22 District well sites and 17 canal locations in 2022. Because six of the wells were scheduled for replacement, the District chose to implement the WDI project at those locations after the new wells were constructed.

The District previously procured the required instrumentation, including panels, PLCs, level sensors, and meters, as part of the earlier project. Staff requested a task order from GEI to prepare a Request for Proposal for the installation of the WDI components. Exhibit “A” includes an amendment to the task order 24-08 from GEI, which provides support for the preparation of the RFQ and project closeout activities with the Bureau. The Board approved task order 24-08 in November 2024 for \$45,000 for GEI to provide construction management services for the Calloway Canal lining project that was completed in the summer of 2025.

Engineering Committee

Approve Amendment to Task Order 24-08 with GEI Consultants for the completion of the Water Delivery Improvements Project

October 14, 2025

Page 2 of 2

Staff recommends Board approval for the General Manager to execute an amendment to task order 24-08 with GEI Consultants for the completion of the Water Delivery Improvements Project for a budget amount not-to-exceed \$55,000.

Attachments:

Exhibit "A": Amendment to Task Order 24-08 from GEI Consultants



October 14, 2025

Consulting
Engineers and
Scientists

Ram Venkatesan
Deputy General Manager
North Kern Water Storage District
33380 Cawelo Avenue
Bakersfield, CA, 93308

**PROFESSIONAL SERVICES AGREEMENT
EXHIBIT A – SCOPE OF WORK
FOR
TASK ORDER 24-08 AMENDMENT
WDI and Calloway Canal Lining: Snow Road to 7th Standard Road**

This Task Order defines a Scope of Services, Schedule, and Budget for work to be completed by GEI Consultants, Inc. (GEI) for North Kern Water Storage District (NKWSD, District) per the terms and conditions of the Professional Services Agreement dated November 16, 2017, except as amended herein.

BACKGROUND

NKWSD received two federal grants and one state grant to implement the Water Delivery Improvements (WDI) Phase 3 and Calloway Canal Lining: Snow Road to 7th Standard Road projects. Implementation of the projects started in 2019 and is nearly complete. This scope of this task order is to complete the project and grant closeout.

SCOPE OF WORK

The scope of work for this Task Order is contracting the remaining WDI scope, grant administration and reporting, and closeout of the WDI project. The budget amendment is requested to cover grant administration services for extensions to the grant completion terms and to cover additional request for quotes to contract the remaining WDI scope not previously budgeted for.

Task 1: Grant Administration and Reporting

GEI will prepare progress and financial reports for the federal and state grants. GEI will organize deliverables for submission with the state grant report and will prepare documentation for the final reimbursement for the state grant. GEI will prepare Post-Performance Reports (PPRs) for the state grant for three years following submission of the final report.

Deliverables

- Semi-annual progress and financial report for 2019 federal grant
- Semi-annual progress and financial report for 2020 federal grant
- Final progress and financial report for 2019 federal grant
- Final progress and financial report for 2020 federal grant
- Quarterly progress report for state grant
- Final project report and reimbursement request for state grant
- Three post-performance reports for state grant

Task 2: WDI Project Closeout

GEI will coordinate with the District to close the WDI Project including reviewing existing information to define the scope of future work, assisting with producing a Request for Quotes (RFQ) solicitation to electrical installation contractors to obtain cost proposals for an installation contract, reviewing received proposals and assisting with NEPA compliance, contracting with an installation service provider, and performing construction administration duties. Construction administration duties are anticipated to include assisting the engineer with recommending progress and final payments and paperwork. GEI will assist with grant compliance during implementation.

Assumptions

- Required technical specifications and drawings exist, however, they need to be modified and updated for each site. If the updated or additional engineering drawing need electrical specific technical updates, it will be provided by another party.
- Technical review of submittals and requests for electrical specific information and installation/inspection services will be done by another party.
- The budget for this task assumes the WDI project will be completed by March 2025.

SCHEDULE

Calloway Canal Lining Construction Administration was completed in August 2025. Except for Post-Performance Reports, Grant Administration and Reporting will be completed by March 31, 2026. DWR Post-Performance Reports will be completed in 2028. It is anticipated that WDI Project Closeout will be completed by December 2025.

BUDGET

The budget for this Task Order is \$55,000. Billing for all work completed under this Task Order will be in accordance with the terms of the above-identified Professional Services Agreement with expenses billed at cost.

Task		Cost
1	Grant Administration and Reporting	
1.1	Quarterly, semi-annual, final grant reports	\$6,500
1.2	DWR Post-Performance Reports	\$2,000

2	WDI Project Closeout	
2.1	WDI RFQ and Installation Contract Administration	\$24,000
2.2	NEPA Pre-installation survey and CM support	\$10,000
2.2	WDI Project Closeout	\$12,500
Total		\$55,000

AUTHORIZATION

This Task Order is authorized and made an attachment to the above-identified Professional Services Agreement through the signatures below.

Authorized by:

NORTH KERN WATER
STORAGE DISTRICT

Accepted by:

GEI CONSULTANTS, INC.

By: _____

By: Sam Schaefer

Sam Schaefer, Project Manager

Date: _____

Date: 10/14/2025

By: _____

Nicholas Tomera, Senior
Professional

Date: 10/14/2025

ACCOUNTING CODES

All work for this scope will be billed under GEI Project No. 2004274.

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 8A1



Administration: P.O. Box 81435
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October 15, 2025

TO: GROUNDWATER COMMITTEE
Directors Holtermann, Mitchell, and Alternate Glende

FROM: David Hampton and Ram Venkatesan

RE: September 17, 2025 Hearing and GSP Implementation Update

INFORMATIONAL ONLY

The State Water Resources Control Board (State Board) held the continuation hearing on September 17, 2025, to consider designating the Kern County Groundwater Subbasin as a probationary basin pursuant to the Sustainable Groundwater Management Act (SGMA) or to return the subbasin to California Department of Water Resources (DWR) oversight. The Kern Subbasin panel provided a presentation at the hearing describing recent State Board Staff coordinated updates to the latest August 2025 adopted Groundwater Sustainability Plans (GSPs). Prior to the hearing, the issued State Board Staff Report and draft resolution indicated the State Board would return the Kern Subbasin to DWR's oversight, provided the three noted remaining issues were addressed. The State Board adopted the resolution sending the Kern Subbasin back to DWR provided that the final adopted GSPs were consistent with represented changes to the plans. Currently, the adopted August GSPs remain under State Board Staff review but there should be no further issues.

Once DWR officially receives letter notification regarding State Board's determination, the Kern Subbasin will work with DWR to upload the final documents to the DWR SGMA Portal and support DWR during their review process. Although the State Board has approved the plans, DWR will conduct their own review of the final adopted plans that can take up to two years to complete. Meanwhile, the Subbasin will move forward and implement the latest plans.

In the near term, the Subbasin will need to complete several tasks that include completing certain data gap tasks such as updating the well inventory and selecting existing wells to fill data gaps by the end of 2025. Also, the annual report is due April 1, 2026, and the subbasin has begun that process that includes new required elements, SMC compliance, subsidence InSAR and data evaluation, updating water budget data, and updating the GSP implementation progress. The Subbasin has also started evaluating required consultant tasks for the 2026 year.

The next critical subbasin milestones are completing the 2025 well selection for the data gap process and submitting the annual report by April 1, 2026.

Regarding NKWSD GSA specific updates, water level and water quality data is currently being collected for the fall sampling period. A summary of that information will be provided at the November Board meeting. Also, there were several noted water quality data gap areas at the NKWSD boundary areas shared with other GSAs that all but one have been resolved by the other GSAs. The one remaining data gap is at the south end of NKWSD near 7th Standard Rd and NKWSD is evaluating current groundwater level RMW 149 as a potential water quality monitoring well. If there is no suitable existing well to fill the data gap then a new dedicated monitoring well will be required by the end of 2026.

Additionally, NKWSD GSA is participating in the subsidence subcommittee and will lead the Friant Kern Canal portion of the subcommittee.

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 8A2



Administration: P.O. Box 81435
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www.northkernwsd.com

October 17, 2025

TO: GROUNDWATER COMMITTEE
Directors Holtermann and Mitchell, Alternate Glende

FROM: David Hampton and Ram Venkatesan

RE: Kern Subbasin Technical Working Group Scopes of Work

RECOMMENDED MOTION:

“Approve the Kern Subbasin technical consultant scopes of work (SOWs) to complete GSP related tasks for the remainder of the 2025 calendar year and certain 2026 first quarter tasks, for a total of \$726,925 and authorize North Kern WSD GSA’s cost share not to exceed 1/22nd of the total which is \$33,042.”

DISCUSSION:

The Kern Subbasin Technical Working Group (TWG) continue to support the Kern Subbasin GSPs and at the Subbasin’s direction have prepared SOWs to complete GSP related tasks for the remainder of the 2025 year and certain 2026 first quarter tasks. Below is a summary of the consultant’s SOW and the associated cost:

	Total	Task Summary
Rincon	\$34,057	T1: Meeting Support, T2: As Needed Task Support
Aquilogic	\$66,700	T1: Aqueduct Tech Grp, T2, Subbasin Tech Sppt, (T3 & T4 in 2026)
EKI	\$149,700	T1: Aqueduct Tech Grp, T2, Subbasin Tech Sppt, (T3 & T4 in 2026)
GEI	\$23,640	Well Inventory & Data Gap Support
GEI	\$45,000	Annual Report T1: Water Data into DMS, T2: support DMS upload, T3: Subbasin Narrative GWQ
INTERA	\$85,928	T1.1-1.3: Subbasin Support, FKC Support, CASP Support
INTERA	\$87,000	T1: Community Outreach & Engagement
KSC	\$40,500	T1: Coord., Subbasin Meetings, T2: Edit Well Mit Prgm, T3: External Meetings, T4: Coord. With Mit Subcommittee
LSCE	\$67,000	T1: QA.QC, T2: Support ID and Confirm Wells for Gaps, T3: Gap Analysis Udate, T6: Project Coordination and Mng.
Todd GW	\$34,700	T1: Compile Basin InSAR/Monitoring Data, T2: Prep Annual Subsidence Sum, T3: Future Sub Compliance, T4: Coordination/Meetings
Todd GW	\$92,700	Annual Report T1: GW cond& Budget, T2: Eval GSP implementation. T3: draft report, T4: Coord & Comm.
Totals	\$726,925	

Consultant SOW Summary- 2025 Thru 1Q 2026

	2025	2026 Q1	2026 Q2	2026 Q3	2026 Q4	
	Oct-Dec	Jan-March	Jan-March	Jan-March	Jan-March	Total
Rincon	\$34,057					\$34,057
Aquilogic	\$40,200	\$26,500				\$66,700
EKI	\$42,000	\$107,700				\$149,700
GEI	\$23,640					\$23,640
GEI	\$15,000	\$30,000				\$45,000
INTERA	\$59,512	\$26,416				\$85,928
INTERA	\$15,000	\$20,000	\$24,000	\$28,000		\$87,000
KSC	\$40,500					\$40,500
LSCE	\$67,000					\$67,000
Todd GW	\$15,420	\$19,280				\$34,700
Todd GW	\$20,000	\$72,700				\$92,700
Totals	\$372,329	\$229,896	\$24,000	\$28,000		\$726,925
1/22 Share	\$16,924	\$10,450	\$1,091	\$1,273		\$33,042

Notes: RED TEXT is estimated breakdown for quarters, proposal did not provide

The GSAs have been discussing the necessary tasks for the October through December 2025 period and those items that will carry over into 2026 which include addressing data gaps, the annual report due April 1, 2026, SMC compliance, subsidence InSAR and data evaluation, and outreach and engagement. There will be additional 2026 tasks to consider that are not shown in the table and will be brought to the Board for consideration at a future time.

Attached are copies of the proposed SOWs for each consultant and staff recommends the Board approve each SOW for a total of \$726,925 and authorize NKWSD cost share of up to 1/22nd of the total which is \$33,042.

Attachments:

Scopes of Work

Rincon Consultants, October 15, 2025
Aquilogic, Inc – September 30, 2025
EKI Environment & Water, October 9, 2025
GEI Consultants, September 26, 2025
GEI Consultants, October 16, 2025
INTERA Incorporated, October 10, 2025
INTERA Incorporated, October 16, 2025
Kahn, Soares & Conway, Oct – Dec 2025
Luhdorff & Scalmanini, October 2, 2025
Todd Groundwater, October 16, 2025
Todd Groundwater, October 15, 2025

October 15, 2025

Rincon Project No. 23-14981

Derek Yurosek, Coordination Committee Chair
Kern County Subbasin

P.O. Box 4119

Buttonwillow, California 93238

Via email: dyurosek@bolthouseproperties.com

**Subject: Request for Task Order Changes and Amendment to the Kern County Subbasin Plan
Manager Support Contract Agreement
Kern County, California**

Dear Mr. Yurosek:

Rincon Consultants, Inc. (Rincon) is pleased to provide this letter requesting task order changes and amendment to the Kern County Subbasin Plan Manager Support contract. The task order changes would support continued professional services to the Kern County Subbasin (Kern Subbasin) for Sustainable Groundwater Management Act (SGMA) compliance and implementation through December 31, 2025.

Background

On September 17, 2025, at the State Water Resources Control Board (SWRCB) probationary hearing for the Kern Subbasin, the SWRCB Board unanimously resolved that the Kern Subbasin 2025 Groundwater Sustainability Plans (GSPs) addressed both Department of Water Resources (DWR) deficiencies and SWRCB additional deficiencies, pending SWRCB Staff's review of the final adopted version. Within 8 weeks of the SWRCB resolution, it is anticipated that the Kern Subbasin and DWR will receive a letter from SWRCB Staff which will direct the Kern Subbasin return to DWR oversight. To facilitate a successful transition from SWRCB to DWR, and well-managed oversight of 2025 GSPs implementation, continued professional services (including additional meeting facilitation, Plan Manager/Point-of-Contact and task support) are anticipated.

Task 1 Meeting Support

Coordination Committee Meetings

Rincon will provide meeting support to the Coordination Committee on a bi-weekly basis by scheduling, coordinating, drafting and distributing agendas, and note taking.

Managers' Meetings

Rincon will provide meeting support to the Kern Subbasin Managers on a weekly basis by scheduling, coordinating, drafting and distributing agendas, and note taking.

Coordination Committee Chair Meetings

Rincon will schedule and attend 30-minute meetings on a weekly basis with the Coordination Committee Chair to prepare agenda topics for upcoming Managers' and Subbasin meetings.



Agency Coordination and Meetings

Rincon will continue to serve as the Point-of-Contact on behalf of the Kern Subbasin with DWR and SWRCB on an as needed basis. This scope of work includes correspondence via email and calls up to 2 hours per month, and attending two, 1-hour meetings with agencies. The Point-of-Contact will provide all email correspondence and verbal reports to the Coordination Committee and Managers.

Task 2 As Needed Task Support

Rincon will continue to provide as needed task support, as directed by the Coordination Committee, on a variety of tasks which may include but are not limited to those listed below. Up to 40 hours is estimated through the scope of work period.

- Review, comment, and finalization of materials
- Preparation and revisions of presentations for various meetings
- Coordination of Subbasin members, technical and legal teams on additional tasks or deliverables
- Support for coordination and preparation of Kern Subbasin Annual Report
- Fall 2025 Groundwater Level Reporting and upload to SGMA Portal

Rincon will document as needed task support directed by the Coordination Committee in Subbasin Meetings notes and provide verbal updates on progress at all Manager and Subbasin meetings.

Deliverables

- Meeting agendas and notes in Microsoft Word and PDF format
- Presentations in PPT and PDF format
- Draft and Final Fall 2025 Groundwater Level Data Reports (Excel spreadsheet format)

Assumptions

- All meetings will be attended by Rincon virtually. It is anticipated that up to 3 hours is needed on a weekly basis to prepare for Manager and Subbasin meetings, which includes coordination for agenda topics and materials and meeting preparation time.
- Should meetings extend beyond the timeframes described in this scope of work, or additional meetings be requested as directed by the Coordination Committee, impacts to the cost estimates provided in this scope of work will occur and additional task order changes will be requested.
- Tasks are only directed by the Coordination Committee at Subbasin Meetings.
- All meeting notes will be archived on Rincon hard drives and will only be distributed as requested by the Coordination Committee.
- Work under this scope excludes any public outreach and engagement efforts, ad-hoc committee/subcommittee-directed work or meeting attendance, which are being conducted by separate consultants or GSA managers tasked with those efforts.



Cost

As shown in Table 1 below, the estimated cost for this additional scope is \$34,057.00. Labor for the above additional scope will be billed on a time and materials basis. Back-up detail will be provided for all billed time.

Table 1 Cost Summary

Task		Estimated Cost
Task 1	Meeting Support	\$25,069.00
Task 2	As Needed Task Support	\$8,988.00
Total		\$34,057.00

Thank you for your consideration and for the continued opportunity to support the professional services provided. If you have any questions regarding this memo, please contact Kristin Pittack at 760-223-5062 or kpittack@rinconconsultants.com or Rosalyn Prickett at 760-930-7671 or rprickett@rinconconsultants.com.

Sincerely,
Rincon Consultants, Inc.

Kristin Pittack, MS
Senior Water Resources Planner

Rosalyn Prickett
Principal, Water Resources

Attachments

Attachment 1 2025 Rincon Fee Schedule

**Standard Fee Schedule for Environmental Sciences and Planning Services**

Professional, Technical and Support Personnel*	January 1, 2025 – December 31, 2025
Senior Principal	\$330
Principal	\$318
Director	\$318
Senior Supervisor II	\$302
Supervisor I	\$282
Senior Professional II	\$264
Senior Professional I	\$246
Professional IV	\$218
Professional III	\$203
Professional II	\$180
Professional I	\$160
Associate III	\$135
Associate II	\$121
Associate I	\$113
Field Technician	\$97
Technical Editor	\$152
Project Accountant	\$129
Billing Specialist	\$111
Publishing Specialist	\$124
Clerical	\$111

* Professional classifications include environmental scientists, urban planners, biologists, geologists, marine scientists, GHG verifiers, sustainability experts, cultural resources experts, data technology experts, and other professionals. Expert witness services consisting of depositions or in-court testimony are charged at the hourly rate of \$400.

Reimbursable Expenses

Direct Cost	Rates
Photocopies – B/W	\$0.25 (single-sided), \$0.45 (double-sided)
Photocopies – Color	\$1.55 (single-sided), \$3.10 (double-sided)
Photocopies – 11" by 17"	\$0.55 (B/W), \$3.40 (color)
Oversized Maps	\$8.50/square foot
Digital Production	\$15/CD, \$20/flash drive
Light-Duty and Passenger Vehicles*	\$90/day
4WD and Off-Road Vehicles*	\$150/day

* Current IRS mileage rate for mileage over 50 and for all miles incurred in employee-owned vehicles.

Direct Costs. Other direct costs associated with the execution of a project, that are not included in the hourly rates above, are billed at cost plus 16%. These may include, but are not limited to, laboratory and drilling services, subcontractor services, authorized travel expenses, permit charges and filing fees, mailings and postage, performance bonds, sample handling and shipment, rental equipment, and vehicles other than covered by the above charges.

Annual Escalation. Standard rates subject to 3.5% annual escalation, on January 1.

Payment Terms. All fees will be billed to Client monthly and shall be due and payable upon receipt or as indicated in the contract provisions for the assignment. Invoices are delinquent if not paid within 10 days from receipt or per the contractually required payment terms.

September 30, 2025

(revised October 10, 2025)

Kristin Pittack

Kern Subbasin SGMA Point of Contact

sent via email to:

kpittack@rinconconsultants.com

Re: Estimated Budget - SGMA Technical Consulting Support

Dear Kristin:

Per the request of the Subbasin Managers, Aquilogic Inc. (**aquilologic**) is submitting this proposed scope of work and cost estimate to provide SGMA technical consulting support to the Kern Subbasin. The period of support covered by this submittal is September 30, 2025, through March 31, 2026. To date, our work has focused on the deficiencies identified by the Department of Water Resources (DWR) in the various iterations of the Subbasin Groundwater Sustainability Plan (GSP), with special emphasis on the causes and rates of Subbasin land subsidence and the distinction between Groundwater Sustainability Agency (GSA)-related versus non-GSA causes of subsidence.

Background

On September 17, 2025 the State Water Resources Control Board (SWRCB) determined that the seven Final 2025 Subbasin GSPs were conditionally approved for referral back to the DWR pending SWRCB Staff review of the seven Final Subbasin 2025 GSPs and comparison with the associated redline versions. The SWRCB review is anticipated to be complete in approximately six to eight weeks. Assuming there will be no further technical concerns raised by SWRCB Staff, the Subbasin Coordination Committee (SCC) has embarked on implementing the 2025 GSP. To help achieve the twin objectives of sustainability and SGMA implementation compliance, the SCC had formed an advisory technical working group (TWG). The TWG is comprised of current GSA technical consultants, including **aquilologic**.

Our understanding of the purpose of this scope of work and cost estimate is to assist the Subbasin in successfully implementing the 2025 GSP, including the initial GSP Quarterly monitoring and reporting requirements through the end of 2025 and identifies critical path tasks for subsidence compliance that will be conducted during the first Quarter (Q1) of 2026. Work items for the remainder of 2026 will be identified and discussed with the Subbasin

Managers after planned Subsidence Subcommittee meetings with CASP and DWR. This **aquilogic** scope of work consists of four tasks briefly described below:

Task 1: 2025 California Aqueduct Working Group Technical Support

Aquilogic will, in association with the relevant Subbasin managers and Subsidence Subcommittee members, interact with the DWR, and pertinent agencies (e.g., California Aqueduct Subsidence Project [CASP], Geologic Energy Management [CalGEM] etc.) as needed to address Aqueduct subsidence-related concerns and assist in the preparation of technical responses to any potentially unresolved items pertaining to Aqueduct subsidence identified by the SWRCB as part of their final review of the Subbasin 2025 GSPs. In addition, **aquilogic** will;

- Participate in three, 1-hour Aqueduct Working Group technical meetings to discuss data results and compliance strategy
- Coordinate with the Subbasin DMS consultant (GEI) and relevant Subsidence Subcommittee members to identify a straightforward and coherent process to upload and utilize Aqueduct and Subbasin-wide subsidence data accrued by Subbasin GSAs. As currently planned the body of the subsidence DMS task work will be conducted in 2026 by GEI.

Task 2: 2025 Subbasin Technical Support

Aquilogic will, in association with the pertinent Subbasin Managers and Subsidence Subcommittee members, interact with the DWR, and relevant agencies (e.g., California Aqueduct Subsidence Project [CASP], Geologic Energy Management [Cal GEM] etc.) as needed to address Subbasin subsidence-related concerns and assist in the preparation of technical responses to any potentially unresolved items pertaining to Subbasin subsidence identified by the SWRCB as part of their final review of the Subbasin 2025 GSPs. In addition, **aquilogic** will;

- Participate in two Subbasin technical meetings per month of 1.5 hours each
- Prepare the initial baseline set of Aqueduct mile post IM/MT compliance charts for the Northern pools (approximately 60 mile posts) in close consultation with the Subbasin Subcommittee. In the future this analysis will be conducted by the relevant GSAs (or group of GSAs) per the Subbasin Subsidence Action Plan
- Prepare the Subbasin Subsidence Exceedance Investigation/Report SOP element in close consultation with the Subsidence Subcommittee
- Review and incorporate relevant and applicable DWR subsidence best management practices (BMPs) in the drafting of necessary Subbasin subsidence monitoring standard operating procedures (SOPs) in close collaboration with the Subsidence Subcommittee. The

Draft Subsidence SOPs will be reviewed by the SCC before requesting subsequent input from DWR and CASP prior to finalization

- Conduct Quarterly InSAR review/QA/QC
- Participate in an initial meeting with CASP to discuss Subbasin subsidence status and proposed monitoring, InSAR data processing and Subbasin reporting methodologies etc.

Task 3: 2026 California Aqueduct Working Group Technical Support

Per the request of Subbasin Mangers, this SOW includes some preliminary 2026 critical path tasks for Aqueduct subsidence monitoring and compliance identified in the GSP report now under final review for approval by the SWRCB and the DWR. It is expected that additional tasks and schedule adjustments will be identified during planned technical discussions with DWR and/or CASP. That work will be the subject of a separate future SOW and discussions with Subbasin Mangers. This subject SOW includes the following preliminary 2026 Aqueduct Working Group task elements.

- Participate in CASP Quarterly Check-in meetings to discuss the status of Aqueduct monitoring and P/MAs. Assumes 4-2hour meetings, plus 4-1hour Aqueduct Working Group preparation meetings
- Conduct Annual review of DWR benchmark survey data
- Compile next Aqueduct Northern Pool mile post IM /MT compliance charts (with GSA support/participation)
- Review the status of GSA targeted P/MA data designed to ameliorate groundwater levels and/or subsidence within the CASP 5-mile wide Aqueduct monitoring zone
- Review of Aqueduct-related exceedance notifications/investigation plans in collaboration with relevant GSAs and Subsidence Subcommittee members

Task 4: 2026 Subbasin Technical Support

Per the request of Subbasin Mangers, this SOW includes some preliminary 2026 critical path tasks for Subbasin subsidence monitoring and compliance which are identified in the GSP report currently under final review for approval by the SWRCB and the DWR. As noted in Task 3 it is expected that additional tasks and schedule adjustments will be identified during planned technical discussions with DWR and/or CASP. That additional work will be the subject of a separate future SOW and discussions with Subbasin Mangers. This subject SOW includes the following preliminary 2026 Subbasin Technical Support task elements.

- Participate in Q1 2026 Subbasin technical meetings. Assumes one meeting per month at 1.5 hours each.
- Consultation with the Subsidence Subcommittee
- Provide support to the Subbasin critical head analysis and review to be conducted by Intera
- Subbasin InSAR data review/QA/QC being accrued from DWR by Todd
- Support Subbasin CGPS location recommendation analysis to corroborate InSAR data
- Support DMS template integration (template developed by GEI)
- Support/review subsidence-related elements in the Annual Report being prepared by Todd

It is possible that new InSAR time series may be needed to help assess potential causes of subsidence, or the existing InSAR time series locations will require updating. In that eventuality a separate budget estimate for those items will be provided once the specific InSAR data processing methodology is coordinated between the Subbasin and DWR and CASP.

Estimated Budget

The following is the proposed estimated budget for the period September 30, 2025, through March 31, 2026, for Tasks 1 through 4 described above:

#	Task	Estimated Budget
1	2025 Aqueduct Support	\$8,400
2	2025 Subbasin Support	\$31,800
3	2026 Q1 Aqueduct Support	\$12,000
4	2026 Q1 Subbasin Support	\$14,500
TOTAL		\$66,700

Closing

All work will be billed on a time and materials basis up to a total amount above according to the attached preferred client fee schedule. Should a supplemental budget be required to complete the entire scope, a change order will be provided for your approval. No such supplemental or additional work will be performed without prior authorization. Should Subbasin request that additional or supplemental work be performed, we will invoice the Subbasin for this work on a time and materials basis. We look forward to continuing our support to the Kern Subbasin.



re: Request for GSP Implementation Budget

Should you have any questions, please do not hesitate to contact me at +1.714.770.8040 ext.133 or tom.watson@aquilologic.com.

Sincerely,
aquilologic, Inc.

Thomas Watson, PG
Principal Geologist

cc: Morgan Campbell, WDWA
Encl.: 2025 Fee Schedule

2025 SCHEDULE OF FEES: CONSULTING SERVICES FOR PREFERRED CLIENTS

1. Professional Services

Professional Services performed by personnel of **aquilologic** (including full-time, part-time, and contract staff) for hours spent on project activity, including office, field, and travel time, will be charged as follows (in U.S. Dollars):

Professional Personnel	Rate	Professional Personnel	Rate
Principal-in-Charge	\$440	Project Consultant	\$230
Senior Principal Consultant	\$380	Staff Consultant	\$170
Principal Consultant	\$355	Project Accountant (CPA)	\$230
Project Manager/ Senior Consultant	\$290	Intern or Technician	\$95

Unless otherwise agreed to in writing, time will be billed in half hour increments. All overtime (hourly or non-exempt support staff) will be billed at 1.25 times the above rates. Night, weekend, and holiday work requested by the client (all staff) will be billed at 1.25 times the above rates. Specialist services (e.g., consulting boards, advisory panels or similar specialist consultation, trial preparation) will be billed at 1.5 times the above rates (with a four-hour minimum). Deposition and trial testimony will be billed at \$880 per hour (with a four-hour minimum).

This fee schedule is effective for the calendar year indicated at the top of this page. **Aquilologic** will issue a new fee schedule in December of each year that will apply for services performed in the subsequent year unless a new separate, client-specific fee schedule is negotiated for any subsequent year.

2. Subsistence and Expenses

Living and travel expenses incurred by personnel of **aquilologic** associated with a project will be charged at cost plus twelve percent (12%). A fixed per diem can be negotiated for specific projects. All airline travel exceeding four hours airport gate to gate (on the most direct route) will be in business class.

3. Materials, Subcontracts, and Equipment Rental

Direct material, equipment, outside services, and other expenses contracted or incurred by **aquilologic** on behalf of a project will be charged at cost plus twelve percent (12%), excluding contract staff. These disbursements include but are not limited to: Field equipment (e.g., field vehicles, testing equipment); subcontractor services (e.g., laboratory analyses); materials and supplies (e.g., sampling supplies); and other expenses (e.g., work permits, bonds). Postage, non-overnight shipping, telephone (office and cellular), office computing, facsimile, photocopying (excluding color), and miscellaneous office supplies are now included in the hourly rate.

4. Billings

Statements normally will be issued monthly, or at the completion of the project, and are payable upon receipt, unless otherwise agreed in writing by **aquilologic**. Interest, at the rate of one percent (1%) per month, not to exceed the maximum rate allowed by law, will be payable on any amounts not paid within thirty (30) days; payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Unless otherwise specified in other contract documents or project proposal, all work on a project will cease should any invoice remain unpaid 60 days after the invoice has been submitted to the client. Work will not recommence until the account has been made current; that is, all outstanding invoices (including accrued interest) have been paid.

For projects where **aquilologic** experts are offering testimony at deposition, trial, and/or part of an administrative hearing, all outstanding invoices must be paid prior to such testimony.

5. Indemnity

aquilologic shall indemnify, defend, and hold Client harmless from and against all claims, liabilities, suits, loss, cost, expense and damages for injury to or death of persons or damage to or destruction of property arising in

connection with and to the extent of Consultant's negligence in the performance of the Services under this Agreement.

6. Warranty

aquilogic warrants that the Services shall be performed in accordance with the standards customarily provided by an experienced and competent professional engineering organization performing the same or similar Services. Consultant shall re-perform at its own expense any of said Services which were not performed in accordance with this standard, provided that Consultant is notified in writing of the nonconformity within twelve (12) months after the performance of the deficient Services, and provided further that the cost to Consultant of such remedial Services shall not exceed the amount paid to Consultant under this Agreement. The foregoing are Consultant's entire responsibilities and Client's exclusive remedies for Services performed or to be performed hereunder, and no other warranties, guarantees, liabilities or obligations are to be implied.

7. Consequential Damages

In no event shall **aquilogic** or its sub-consultants/sub-contractors or vendors of any tier be liable in contract, tort, strict liability, warranty, or otherwise for any special, indirect, incidental, or consequential damages such as but not limited to loss of product, loss of use, non-operation, or increased costs of operation of equipment or systems, loss of anticipated profits or revenue, costs of capital, or cost of purchased or replacement equipment or systems.

8. Limitation of Liability

In no event shall the total aggregate liability of **aquilogic** exceed the amount paid by Client for the Services performed.

9. Disputes

Any disputes between the Parties which arise out of this Agreement which cannot be settled amicably by the Parties shall be submitted to and settled under the arbitration rules of the American Arbitration Association with proceedings in Los Angeles, California. Such disputes shall be governed in accordance with the laws of the state of California, U.S.A.

10. Confidentiality

aquilogic and the Client agree to keep confidential all Information supplied by others and not to utilize, either directly or indirectly, any information for any purpose other than related to Services being performed, or to disclose it to anyone, including partners and affiliated companies, except on a "need to know" basis, without prior written consent from the party providing said confidential information. If required, **aquilogic** and the Client shall execute a non-disclosure or confidentiality agreement (NDA) that further defines the provision, use and disclosure of confidential information.

11. Termination

Client may at any time, by fifteen (15) days written notice to **aquilogic**, terminate all or any part of the unperformed Services under this Agreement. In such event, **aquilogic** shall be compensated for Services performed to the effective date of termination, plus the reasonable costs of demobilization and settlement of subcontracts, purchase orders, and other commitments incurred by **aquilogic** for performance of the Services.

12. Entire Agreement

In the absence of any other executed agreement, this schedule of fees and accompanying proposal constitute the entire agreement between the Client and **aquilogic** for the Services to be performed. No modification shall be effective unless it is in writing and executed by both Parties. This Agreement supersedes any and all other agreements between the Parties, whether written or oral, with respect to the subject matter hereof.

9 October 2025

Kristin Pittack
Kern Subbasin Plan Manager
via email: kpittack@rinconconsultants.com

Subject: Proposal for Kern County Subbasin Subsidence Subcommittee Support through 2026
Kern County Subbasin, Kern County, CA
(EKI C20055.13)

Dear Ms. Pittack:

The Kern County Subbasin (Subbasin) managers have requested that EKI Environment and Water, Inc. (EKI) prepare a Scope of Work and budget to support the Subsidence Subcommittee in its implementation of the coordinated Kern County Subbasin Groundwater Sustainability Plan (2025 Plan). In addition to being a technical member of the Subbasin-wide subsidence subcommittee, EKI has been identified as a Technical Working Group (TWG) lead for the California Aqueduct Working Group.

SCOPE OF WORK

The following scope of work focuses on key tasks identified by the Subsidence Subcommittee on 25 September 2025. The tasks have been separated into those that will be performed for the (1) California Aqueduct Working Group or (2) Subbasin Subsidence Subcommittee, per direction provided by the Kern Subbasin Managers on 3 and 8 October 2025. Tasks 1 and 2 will be completed in 2025 and Tasks 3 and 4 will be completed in 2026. It is understood that additional tasks may be identified in 2026 pursuant to additional work authorizations.

Task 1 – 2025 California Aqueduct Working Group

Task 1 involves 2025 work associated with supporting the California Aqueduct Working Group, including communication with the California Aqueduct Subsidence Program (CASP). EKI work efforts will include the following:

- Co-leading the California Aqueduct Working Group, including development of meeting agendas and materials as needed.
- Preparation for and attendance at the first virtual quarterly meeting with CASP, tentatively scheduled for early December 2025.
- Review and conduct quality checks of the California Aqueduct benchmark survey data and quarterly InSAR data along the California Aqueduct.
- Support Interim Milestone (IM) and Minimum Threshold (MT) exceedance notifications.
- Development of Sustainable Management Criteria (SMC) compliance graphics to support CASP discussions.
- Development of a Standard Operating Procedure (SOP) for updating SMC compliance graphics.

Key Assumptions:

- Attendance by up to two EKI personnel at three (3) California Aqueduct Working Group meetings; meetings will be one-hour in length.
- Attendance by up to two EKI personnel at one two-hour meeting with CASP.
- All meetings will be conducted virtually.
- Compliance graphics will focus on the southern portion of the California Aqueduct, from Pools 31 to 35.
- Exceedance notifications will be communicated to GSA(s) directly. Notifications will transition to being issued through the Kern Data Management System (DMS) in 2026.

Deliverables:

- CASP meeting material(s)
- SMC compliance graphics along the California Aqueduct (co-produced by California Aqueduct Working Group)
- SOP for updating SMC compliance graphics

Task 2 – 2025 Subbasin Subsidence Subcommittee

Under Task 2, EKI will provide technical support to the Subbasin Subsidence Subcommittee during 2025. EKI support will include the following:

- Technical review of subsidence-related data, including InSAR data summaries for the Hydrogeological Conceptual Model (HCM) Areas.
- Supporting the Subbasin Subsidence Subcommittee with development of GSA-area monitoring SOP to provide consistency across the GSA-area infrastructure. The SOP will also include InSAR data processing adjacent to GSA-area infrastructure.
- Review of Draft Exceedance Report SOP and other templates required to facilitate execution of the Action Plan for Land Subsidence.
- Review of DWR subsidence Best Management Practices (BMPs) to ensure relevant BMPs are incorporated into the SOPs, as applicable.
- Attendance at Subbasin Subsidence Subcommittee meetings.
- Supporting development of a roadmap to support GSP implementation through 2026.

Key assumptions:

- InSAR data will be processed by other TWG members and will be provided in a format readily useable for comparisons.
- EKI staff will provide technical review of the Draft Exceedance Report SOP produced by other subcommittee members.
- Attendance by up to two EKI personnel at up to six virtual subcommittee meetings; meetings will be one and a half hours in length.

- Attendance by EKI personnel at meetings with other entities (e.g., Friant Water Authority) is not included herein.
- Costs associated with attendance by EKI personnel at Kern Managers and Coordination Committee meetings are not included herein.

Deliverables:

- GSA-area SOP (co-produced by Subbasin Subsidence Subcommittee)
- Exceedance Report SOP (co-produced by Subbasin Subsidence Subcommittee)
- 2026 Road Map (co-produced by Subbasin Subsidence Subcommittee)

Task 3 – 2026 California Aqueduct Working Group

Task 3 involves 2026 work associated with the California Aqueduct Working Group, including communication with CASP. EKI support will include the following:

- Co-leading the California Aqueduct Working Group, including development of meeting agendas and materials as needed.
- Preparation for and attendance at quarterly meetings with CASP.
- Review and conduct quality checks of the California Aqueduct benchmark survey data and quarterly InSAR data along the California Aqueduct.
- Support and review of Kern Data Management System (DMS) templates for CASP benchmark data integration.
- Tracking of MT exceedances, Exceedance Report submittals, and resultant targeted Projects and/or Management Actions (P/MAs) along the California Aqueduct for integration into the Annual Report.

Key Assumptions:

- Attendance by up to two EKI personnel at four (4) California Aqueduct Working Group meetings; meetings will be two-hours in length.
- Attendance by up to two EKI personnel at four (4) meetings with CASP; meetings will be two hours in length.
- All meetings will be conducted virtually.
- Starting in 2026, compliance charts will be produced by individual GSAs, using the SOP developed under Task 1.
- Technical components regarding the Kern DMS subsidence module will be conducted by GEI. EKI staff will provide input and review of selected materials that will feed into the DMS (e.g., data upload templates) focused along the California Aqueduct. EKI support for templates related to benchmark surveys along the Friant-Kern Canal and/or InSAR data is not included herein.
- Exceedance Report(s) including details on targeted P/MAs will be provided by GSA(s).
- Starting in 2026, exceedance notifications will be issued through the Kern DMS.

- Exceedance investigation(s) will be conducted by the GSA(s) in which the exceedance(s) occur(s).

Deliverables:

- CASP meeting material(s)
- Summary table of MT exceedances and resultant targeted P/MAs along the California Aqueduct (co-produced by California Aqueduct Working Group)

Task 4 – 2026 Subbasin Subsidence Subcommittee

Under Task 4, EKI will provide technical support to the Subbasin Subsidence Subcommittee during 2026. EKI will conduct the following work efforts:

- Technical review of subsidence-related data, including InSAR data summaries for the HCM Areas.
- Support other Subsidence Subcommittee members in conducting a data assessment for critical head analyses across the Subbasin.
- Assess subsidence monitoring coverage, and develop recommendation(s) for new continuous Global Positioning System (CGPS) station request(s) to be submitted to DWR.
- Support development of Kern DMS exceedance notifications for the three potential triggers (Regional Critical Infrastructure, GSA-Area Infrastructure, and HCM Area).
- Integrate DWR BMPs into the Exceedance Policy and Action Plan for Land Subsidence.
- Preparation for and attendance at two virtual meetings with DWR Sustainable Groundwater Management Office (SGMO).
- Attendance at Subbasin Subsidence Subcommittee meetings.
- Conduct a preliminary critical head assessment against groundwater level MTs at up to five Representative Monitoring Well locations using the Kern-IWFM.
- Technical review of the Water Year 2025 Annual Report as it relates to land subsidence and compliance with SMCs.

Key assumptions:

- InSAR data will be processed by other TWG members and will be provided in a format readily useable for comparisons.
- Attendance by up to two EKI personnel at up to 12 virtual subcommittee meetings; meetings will be one hour in length.
- Costs associated with attendance by EKI personnel at Kern Managers and Coordination Committee meetings are not included herein.
- Attendance by up to two EKI personnel at two (2) virtual DWR SGMO meetings; meetings will be two hours in length.
- Attendance by EKI personnel at meetings with other entities (e.g., Friant Water Authority) is not included herein.

- The Kern-IWFM model files will be provided to EKI. The model will be calibrated adequately to support critical head evaluation. No additional subsidence simulation calibration will be required, and no additional 1-D subsidence models will be developed. Up to five Representative Monitoring Wells located in areas with measurable historical subsidence and extensive water level data records will be selected to conduct the preliminary analysis. The preliminary analysis will be used to inform a future task related to critical head assessment against groundwater level MTs across the Subbasin.
- Technical review of subsidence-related data will occur quarterly.
- Technical components regarding the Kern DMS subsidence module will be conducted by GEI. EKI staff will provide input and review of selected materials that feed into the DMS (e.g., data upload templates, exceedance notifications).
- Starting in 2026, exceedance notifications will be issued through the Kern DMS.
- This scope of work does not include support for HCM Area exceedance investigation(s).

Deliverables:

- Location recommendation(s) for critical head analysis (co-produced by the Subbasin Subsidence Subcommittee)
- Location recommendation(s) for CGPS stations (co-produced by the Subbasin Subsidence Subcommittee)
- Revised Action Plan for Land Subsidence (co-produced by the Subbasin Subsidence Subcommittee)
- Presentation on preliminary critical head assessment against groundwater level MTs

BUDGET

Compensation for consulting services by EKI will be on a time and expense reimbursement basis in accordance with our current Schedule of Charges. Based on the proposed Scope of Work described above, we propose a budget of \$149,700 (see also Table 1) for the performance of Tasks 1 through 4, based on our best estimate at this time. This budget will not be exceeded without additional authorization from the Client. EKI's staff members who will lead this project include Anona Dutton, P.G., C.Hg. (Officer) and Christina Lucero, P.G. (Senior II); grades in parentheses are for purposes of billing. Other EKI staff members will be assigned to assist with the performance of the tasks as required to meet project commitments.

Table 1. Estimated Budget

TASK	Cost Estimate
Task 1 – 2025 California Aqueduct Working Group	\$15,700
Task 2 – 2025 Subbasin Subsidence Subcommittee	\$26,300
2025 TOTAL:	\$42,000
Task 3 – 2026 California Aqueduct Working Group	\$27,300
Task 4 – 2026 Subbasin Subsidence Subcommittee	\$80,400
2026 TOTAL:	\$107,700
TOTAL	\$149,700

SCHEDULE

Upon authorization to proceed, EKI is prepared to start work on the above Scope of Work immediately. Tasks 1 and 2 in this Scope of Work will cover work efforts conducted from 1 October 2025 through 31 December 2025. Tasks 3 and 4 in this Scope of Work will cover work efforts conducted 1 January 2026 through 31 December 2026.

TERMS AND CONDITIONS

This work will be conducted pursuant to our existing agreement with the Wheeler Ridge-Maricopa Water Storage District.

Kristin Pittack
Kern Subbasin Plan Manager
9 October 2025
Page 7 of 7



We are happy to discuss the proposed approach and anticipated level of effort for these tasks in more detail with you and look forward to working with you on this important project.

Very truly yours,

EKI ENVIRONMENT & WATER, INC.

A handwritten signature in dark ink, appearing to read 'Anona L. Dutton', followed by a long horizontal flourish.

Anona L. Dutton, P.G., C.Hg.
Vice President / Principal-In-Charge

AUTHORIZATION

Signed _____

Printed Name _____

Title _____

Date _____

cc: Sheridan Nicholas, Wheeler Ridge-Maricopa Water Storage District

September 26, 2025

Kristin Pittack
Kern Subbasin Point of Contact
via email: kernsubbasinpoc@rinconconsultants.com

Re: Scope of Work for Well Inventory and Support with Monitoring Networks Data Gaps

Dear Ms. Pittack:

This Scope of Work and the cost estimate for GEI Consultants is to continue providing support to the Kern County Subbasin (Subbasin) with ongoing coordination for the Subbasin well inventory from October 1 through December 31, 2025. Outlined tasks and fees associated with this proposed Scope of Work are described below.

TASK 1. WELL INVENTORY

Monitoring Network data gaps analyses were based on the Subbasin's February 2025 well inventory, which reconciled approximately 65% of the records and confirmed accurate construction data, and approximately 45% of the wells are accurately located with coordinates associated with the parcel. GEI proposes to continue this effort of supporting GSAs with reconciling records, gathering additional data, and managing the dataset to maintain accuracy and consistency. After the February 2025 version, public supply (DDW regulated) and state-small well information was incorporated into the Subbasin well inventory to aid GSAs in identifying all records within their jurisdictional boundaries. Recommended tasks to continue providing support with reconciling the Well Inventory include:

- Continue updating records, working with GSAs to refine their data, and compiling GSA datasets as they are completed.
- Collect data from Kern County Environmental Health Services to identify parcels served by non-public water systems; property information redacted from public versions of the WCRs that don't provide adequate location details to assign records to the correct parcel; and collect water system service area data to identify parcels supplied by a public water system.
- Conduct GIS analysis of parcels supplied by public water systems to identify potentially destroyed and abandoned wells and identify parcels with no water supply to fill data gaps in the well inventory.
- Continue updating the datasets through August 2025 to have a complete and comprehensive dataset to support the Subbasin's well registration program.
- Coordinate with and support LSCE in repeating the monitoring network data gaps by providing current data sets and notes tracking data improvements.

October 16, 2025

Kristin Pittack
Kern Subbasin Plan Manager
VIA EMAIL: kernsubbasinpoc@rinconconsultants.com

Re: Proposal for Kern Subbasin Water Year 2025 Annual Report Assistance

The purpose of this proposal is to define the Scope of Work and the cost estimate for assisting the Kern Subbasin and Todd Groundwater with data collection and management necessary to prepare the Water Year (WY) 2025 Annual Report to the Department of Water Resources (DWR). Since 2020, GEI has supported data management for the Subbasin and actively works to maintain integrity of data entered and stored in the Subbasin's Data Management System (DMS). Additionally, GEI supports data collection through mining databases and working with agencies to collect relevant water use information. Assistance is also provided with entering data, ensuring it's accurately reported to the DMS, and verifying accuracy of exports. Based on previous annual report assistance and new requirements stemming from the 2024 Groundwater Sustainability Plan (2024 Plan), the following tasks are proposed to fulfill the data needs.

Task 1. Gather Water Use Data and Import into the DMS

- Municipal surface water supplies for Cal Water, City of Bakersfield, East Niles CSD, and Oildale Mutual Water Co.
- Export water use data from the Conservation Portal for large water systems and SAFER Portal for small communities.
- Collect water use data from cities that are not required to report to a public database (Buttonwillow, Lost Hills, and McFarland).
- Obtain wastewater data from North of the River Sanitation District, cities and prison facilities. Waste Discharge volumes will also be downloaded from the Regional Board's website for municipalities that report electronically.
- Fill data gaps in the DMS to preserve data integrity for future reference.

Task 2. Support Users with DMS Data Entry

- Create WY2025 narrative report templates and assists users as requested. Each year, GEI prepares the GSA narrative templates and assists with exporting them into a contiguous file, performing QAQC review of conservation portal data (municipal water use), extracting groundwater pumping data, and assisting with reconciling data or performing QAQC data reviews as requested by Todd Groundwater.
- Additionally, GEI assists users entering water use/supply data and developing the appropriate formula for categorizing the data.

Task 3. Draft Subbasin-wide Narrative of Groundwater Quality Conditions

- WY 2025 will report on groundwater conditions defined in the 2024 Plan, sampling from RMW-WQ, and develop a template for comparing groundwater conditions with the MTs in future annual reports.
- GEI will also assist with preparing a Subbasin-wide summary of P/MAs implemented in response to MT exceedances and any other corrective actions based on the GSA narratives.

OPTIONAL Task 4. Update DMS Sustainability Indicators to Reflect Changes between GSPs

- To date, Sustainability Indicators have been set up in the DMS to reflect a single value consistent with the current adopted plan. For Annual Reporting purposes, there may be value in showing the change in GWL MT values between the 2020 and 2025 GSPs. If desired, GEI staff will modify the MTs to reflect changes with each adopted Plan.

Assumptions

- Labor hours are budgeted for GEI programmers to support data fixes, mass imports, and create chemographs for RMW-GWQ.

Deliverables

- Collect data and import it into the DMS
- Provide data management support to users and as-requested assistance to Todd Groundwater.
- Prepare GSA-specific narrative templates.
- Produce hydrographs and chemographs for RMWs, raft the Subbasin-wide assessment of groundwater conditions, summarize compliance with GWQ MTs based on GSA narratives.

Budget

The maximum estimated budget of \$45,000 is based on the proposed scope of work and assumptions. Billing for all work completed under this proposal will be in accordance with the terms of the Professional Services Agreement between GEI and Buena Vista Water Storage District, with labor billed at 3.05 times the labor rate. Invoices are prepared on a time-and-materials basis and submitted within one month of performing the work. The Subbasin will only be billed for the actual hours worked. Total Project billings will not exceed the authorized budget amount without obtaining written authorization.

Table 1. Budget Estimate

Task	Hours	Budget
1. Gather Data and Import into the DMS	62	\$14,000
2. Support Users with DMS Data Entry	24	\$ 8,000
3. Draft Subbasin-wide Narrative of GWQ Conditions	34	\$12,000
4. OPTIONAL Revise GWL MTs to Reflect Values in Each Adopted GSP	32	\$ 6,000
5. As-requested additional assistance	20	\$ 5,000
Total Budget Estimate		\$45,000

Closing

If this proposal is acceptable, please have an authorized representative sign indicating your acceptance of this Task Order. We look forward to continuing to work with the Kern Subbasin. If you have any questions or require additional information, please contact Stephanie Hearn at 661.716.3026 or shearn@geiconsultants.com.

Sincerely,



GEI Consultants, Inc.

Stephanie Hearn

Permitting and Water Quality Compliance



GEI Consultants, Inc.

Jackie Takeda

Permitting and Water Quality Compliance

Budget

The proposed budget effort is \$23,640; this estimated budget covers work performed from October 1 through December 31, 2025 (well inventory through December 31). Billing for all work completed under this proposal will be in accordance with the terms of the Professional Services Agreement between GEI and Buena Vista Water Storage District, with labor billed at 3.05 times the labor rate. Invoices are prepared on a time-and-materials basis and submitted within one month of performing the work. The Subbasin will only be billed for the actual hours worked. Monthly progress reports will be provided with each invoice to support budget tracking and if any out-of-scope work is performed.

Closing

If this proposal is acceptable, please have an authorized representative sign indicating your acceptance of this Task Order. We look forward to continuing to work with the Kern Subbasin. If you have any questions or require additional information, please contact Stephanie Hearn at 661.716.3026 or shearn@geiconsultants.com.

Sincerely,



Stephanie Hearn
Branch Manager, Permitting and Compliance



David Miller
Principal Consultant



October 10, 2025

Derek Yurosek
Kern Subbasin Manager
Kern River Groundwater Sustainability Agency
3200 Rio Mirada Drive
Bakersfield, CA 93308

RE: Proposal for Kern County Subbasin SGMA Support Services from October 2025 through March 2026

Dear Mr. Derek Yurosek,

The Kern Subbasin is now transitioning from a successful period of GSP refinement and regulatory coordination into the critical implementation phase. INTERA is proud to have supported this progress. We value the continued trust of the Subbasin and propose to build directly upon the momentum we have collectively achieved. This proposal outlines the scope for subsidence implementation support from October 2025 through March 2026, across three general categories of tasks: 1) subbasin subsidence coordination and technical support; 2) Friant Kern Canal subsidence coordination and technical support; and 3) California Aqueduct coordination and technical support. We have also included an additional task for any document or presentation support needed for subbasin efforts.

1.0 Scope of Work

1.1 Subbasin Subsidence Coordination and Technical Support

Incorporation of InSAR SMC Workflows into the DMS and Annual Reports

INTERA developed workflows and scripts to calculate subsidence sustainable management criteria (SMCs) for the 2024 and 2025 GSP updates. INTERA will support the processing of available 2025 InSAR data to evaluate any subsidence exceedances in preparation for the 2026 annual reports and work with the DMS team to transfer these workflows to the DMS for future reporting. INTERA will also support the 2025 Annual Report (to be submitted in April 2026), by QA/QCing and reviewing subsidence-related sections, figures, and tables.

Support Exceedance Reports & Subbasin Subsidence Implementation SOP

Subsidence SMC Exceedance Reports and Standard Operating Procedures need to be developed for regional critical infrastructure, GSA critical infrastructure, and HCM Areas. INTERA will support the development of the SOPs through review, QA/QC, and needed revisions. INTERA will also support the Subsidence sub-committee on the review and evaluation of the final DWR Subsidence BMP (expected November 2025) to ensure the exceedance reports and implementation SOPs are consistent with the BMP.

Data Assessment for Future Critical Head Analysis (Phase I)

DWR's recent Draft Subsidence Best Management Practice (BMP) expects more rigorous, basin-wide analyses of critical head conditions. **Our Approach:** As the technical contributors to the BMP itself, INTERA is uniquely positioned to support the Subbasin through compliance in the future. Based on our understanding, the BMP is supposed to be finalized before the end of 2025. A key part of the Subsidence BMP is the need to evaluate "critical heads" to avoid future inelastic subsidence in areas where this may lead to undesirable results. DWR will also be releasing new subsidence one-dimensional (1-D) subsidence model datasets as part of the California Bulletin 118 update (also expected in Q4 of 2025). The 1-D subsidence models can support future critical head analysis. Note, that INTERA has already developed four 1-D models near the Friant Kern Canal, which are consistent with the 1-D subsidence modeling done by DWR. Finally, the Kern Subbasin will continue to coordinate with the Friant Water Authority and DWR California Aqueduct Subsidence Program (CASP).

The focus of this task will be on data collection, assessment, and methodology development to prepare for a basin-wide critical head evaluation in 2026. Building on INTERA's previous 1D subsidence modeling in support of the Department of the DWR Subsidence BMP and the Friant-Kern Canal (FKC), we will:

- Assemble existing 1-D models developed for the FKC attribution analysis and DWR Subsidence BMP. INTERA has developed 4 1-D models along and near the FKC. Based on our understanding, additional (up to 5) 1-D models will be made available by DWR (as part of the Bulletin 118 Update) later this year. INTERA will collate all available 1-D models and assess their usefulness to support regional critical head analyses, especially in areas with subsidence vulnerability. The 1-D models will be presented to the subsidence sub-committee and Kern managers, with recommendations.
- Compile and preprocess available (in addition to the 1-D models above) groundwater level, lithology, and subsidence datasets (including leveling, GPS, extensometers, and InSAR).
- Develop representative sites (approximately 12 locations in addition to the 1-D models above) across the Subbasin for critical head analysis, based on data availability.
- Develop recommendations and a work plan on methodology for basin-wide critical head analysis to be implemented in 2026. This may include additional 1-D modeling or more correlative groundwater level and subsidence analysis in areas where limited data is available. The methodology recommended will be consistent with the DWR BMP.
- Present findings, methodology recommendations, and preliminary empirical analysis to the Subbasin and the Subsidence Subcommittee for review and discussion (five subcommittee meetings). The recommendations will include discussion of data gaps and uncertainties related to critical head analysis, based on the data availability (or the lack thereof).

This year's scope emphasizes data assessment and preparation, positioning the Subbasin for full-scale critical head analysis in the next calendar year.

Develop 2026 Subbasin Workplan

INTERA will work with the Subsidence sub-committee to develop recommendations for subsidence tasks in 2026, based on the review of the Subsidence BMP as well as any discussions with the Friant Water Authority (FWA), DWR California Aqueduct Subsidence Program (CASP), DWR SGMO, and SWRCB (as the case may be). We will also incorporate recommendations from the subsidence data evaluation discussed.

Deliverables:

- Post-Processed InSAR SMC results for 2025
- InSAR SMC workflows and scripts to transfer to DMS
- Compiled Dataset of available 1-D models and up to 12 additional sites for critical head analysis
- Presentation on the Data Assessment for future Critical Head Analysis
- 2026 Subbasin Work Plan

1.2 FKC Subsidence Coordination and Technical Support

INTERA will continue its role as technical lead on subsidence impacts to the FKC, including:

- Coordinating with the Friant Water Authority (one meeting every quarter).
- Identifying and scoping additional steps for mitigation, building on our prior 1D modeling work.
- Presenting and discussing findings and next steps at both the Subsidence Subcommittee and Subbasin-wide meetings.
- Attending and communicating within the Subsidence subcommittee meetings.

These activities will ensure that canal-specific risks are managed alongside broader Subbasin planning.

Deliverables:

- Presentation to the FWA on the GSP Updates and Future Steps on FKC Mitigation Evaluation
- 2026 FKC Work Plan

1.3 California Aqueduct Subsidence Coordination and Technical Support

INTERA will attend and support subsidence subcommittee meetings and tasks associated with the California Aqueduct. We assume one meeting with CASP (assume one meeting every quarter). As the FKC lead, INTERA will ensure that coordination and consistency is maintained across the subsidence approach taken for both Regional Critical Infrastructure - the FKC and the California Aqueduct.

1.4 Document & Presentation Support

The Kern Subbasin is working on version 3.0 of the Mitigation Plan, with a dedicated financial assistance track for State-Small water systems. INTERA developed the original Mitigation Plan document(s) and will

continue to support any edits or graphics needed for the next version of the Mitigation Plan. INTERA will also support TWG and/or Subbasin Presentations by summarizing complex topics into easy to communicate graphics and schematics. This task provides technical writing, formatting, and graphic design support for two key deliverables: the Well Mitigation Plan (Version 3.0) and external stakeholder or state agency presentations.

Well Mitigation Plan (Version 3.0) Support

Building on INTERA's previous role in developing Version 1.0 and providing formatting and graphic support for Version 2.0, this task includes scope and budget for equivalent support for Version 3.0. The timeline for initiating Version 3.0 is dependent on factors outside this proposal's period of performance. Should the draft not be ready during this term, the allocated budget for this scope will remain available for future use, pending a contract amendment.

TWG Presentation Support

This task also includes a limited budget for refining technical presentations for public or regulatory audiences (SWRCB, DWR). Support will focus on enhancing visual clarity, ensuring consistent messaging, and developing new graphics as needed. This work will build upon existing materials, such as the successful hearing presentation developed for the Subbasin. Anticipated needs assume up to three presentations (e.g., to introduce the 2025 Plan and summarize implementation), which will be adapted from current assets with a focus on edits, formatting, and supplemental graphics for clarity.

Deliverables:

- 3 Formatted Presentations *with associated graphics*
- Draft Well Mitigation Plan Version 3.0 *with associated graphics*
- Final Well Mitigation Plan Version 3.0 *with associated graphics*

2.0 Assumptions

To ensure transparency and shared understanding, we have outlined the assumptions that form the basis of our proposed scope and approach.

- Dr. Abhishek Singh will be the designated INTERA TWG co-lead.
- Mr. Trey Driscoll will be the designated Subsidence Sub-Committee representative from INTERA.
- Ms. Kait Palys will be the designated lead on Document Support (Task 1.4) from INTERA.
- INTERA will typically have up to two attendees on Subsidence Sub-Committee meetings. An additional attendee may be added to present the InSAR SMC results and subsidence data assessment, as needed.
- All meetings will be attended virtually.
- All required data and information will have undergone quality-assurance/quality-control prior to being sent to INTERA
- Collaborating Kern Subbasin consultant teams will perform their respective Subbasin-wide tasks in a transparent and timely manner
- No significant changes to jurisdictional boundaries are to occur (such as a new GSA formation)

- No significant changes to proposed methodologies are to occur
- The SWRCB Staff maintain the position that the Kern Subbasin's 2025 Plan has passed a red flag review and the Subbasin will not be proceeding to probation
- The Kern Subbasin should exit state intervention before 2026

3.0 Schedule

This proposal covers identified tasks for the period from October 2025 to March 2026.

4.0 Budget

The budget for the scope outline above is \$85,928, spread between the next two quarters as Q4, 2025: \$59,512 and Q1, 2026: \$26,416 (Tables 1 and 2, below). Please note that additional scope/budget for Q1, 2026 may be developed as part of the 2026 work-plan development. The breakdown of hours and budget by staff and tasks is shown in the tables below. INTERA will bill on a time and material basis, hence scope outlined above but not executed will not be billed. Any deviation in scope will be promptly communicated to Kern Managers.

Table 1. October 2025 through December 2025 Budget

Task No.	2025 Estimated Hours by Staff Type							Task Totals	
	Principal Engineer/Scientist I	Principal Engineer/Scientist I	Principal Engineer/Scientist III	Sr. Engineer/Scientist III	Sr. Engineer/Scientist III	Engineer/Scientist I	Sr. Tech Editor	Total Task Hours	Total Task Cost
	Singh	Driscoll	Ellis	Saberi	Palys	Neely	Davis		
Task 1.1. Subbasin Support	8	24	40	40	0	80	0	192	\$47,008.00
Task 1.2. FKC Support	8	8						16	\$5,104.00
Task 1.3. CASP Support	4	4						8	\$2,552.00
Task 1.3. Document & Presentation Support					16		8	24	\$4,848.00
Total Hours by Staff Type	20	36	40	40	16	80	8	240	
Estimated 2025 Budget									\$59,512

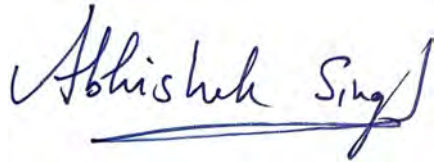
Table 2. January 2026 through March 2026 Budget

Task No.	2026 Estimated Hours by Staff Type							Task Totals	
	Principal Engineer/Scientist I	Principal Engineer/Scientist I	Principal Engineer/Scientist III	Sr. Engineer/Scientist III	Sr. Engineer/Scientist III	Engineer/Scientist I	Sr. Tech Editor	Total Task Hours	Total Task Cost
	Singh	Driscoll	Ellis	Saberi	Palys	Neely	Davis		
Task 1.1. Subbasin Support	8	16		20		20		64	\$16,336.00
Task 1.2. FKC Support	8	8						16	\$5,104.00
Task 1.3. CASP Support	4	4						8	\$2,552.00
Task 1.3. Document & Presentation Support					8		4	12	\$2,424.00
Total Hours by Staff Type	20	28	0	20	8	20	4	100	
Estimated 2026 Budget									\$26,416

Thank you for considering our proposal to continue this important work. We are eager to build on our partnership. Should our approach be selected, we are ready to begin seamlessly supporting the implementation.

Sincerely,

INTERA Incorporated

A handwritten signature in blue ink that reads "Abhishek Singh". The signature is fluid and cursive, with a horizontal line drawn underneath the name.

Abhishek Singh, PE, PhD
President - Water Resources & Supply, Principal Engineer



INTERA Incorporated
3838 W Carson St #380
Torrance, CA 90503
+1 (424) 275-4055
INTERA.com



October 16, 2025

Derek Yurosek
Kern Subbasin Manager
Kern River Groundwater Sustainability Agency
3200 Rio Mirada Drive
Bakersfield, CA 93308

RE: Proposal for Kern County Subbasin Community Outreach & Engagement Support from October 2025 through September 2026

Dear Mr. Derek Yurosek,

The Kern Subbasin is transitioning from a successful period of Groundwater Sustainability Plan (Plan) development and regulatory coordination into the Plan implementation phase. INTERA is proud to have supported this progress and appreciates the continued trust placed in our team.

This proposal outlines a focused approach to sustain meeting community outreach and engagement commitments through September 2026. This effort, unlike the intensive 2025 Plan Development's Community Outreach and Engagement Strategy, is more streamlined. This reflects the Subbasin's shift from Plan development under State Water Resources Control Board oversight to implementation under the Department of Water Resources. It is important to note that this proposal covers a 12-month period, whereas the prior effort covered only 6 months.

Our support is designed to help the Subbasin communicate effectively with diverse external audiences. Technical and policy work must be conveyed clearly and accessibly—whether to state agencies, NGOs, or the public.

1.0 Scope of Work

Task 1. Community Outreach & Engagement

This task will maintain the momentum built through prior outreach efforts—continuing to strengthen trust and rapport with community groups, NGOs, and nonprofit organizations across the Kern Subbasin while sustaining positive relationships with the DWR and SWRCB. All activities align with the commitments outlined in the 2025 Plan's *Stakeholder Communications and Engagement Plan*.

The scope and budget for this period are organized by quarters. Most of the Subbasin's major outreach initiatives are scheduled for 2026. Larger efforts—such as the Annual Report Workshop, a potential Well Mitigation Plan Workshop (pending release of Version 3.0), and outreach related to forthcoming basin-wide studies—will be addressed under a separate scope of work. This task aims to ensure continuous

communication and lay the groundwork for future engagements in 2026. A conceptual schedule outlining activities from 2025 to 2026 and anticipated outreach is provided in this proposal to support Subbasin planning.

- **Digital Content Development & Management**

- Maintain the Subbasin's Facebook and Instagram accounts through consistent, multilingual engagement.
- Develop and coordinate up to five new social media posts per month (English, Spanish, Punjabi).
- Update key sections of KernGSP.com—including the Homepage, GSP Documents, Contact Us, and 2026 Meetings & Events Calendar—to reflect the release of the 2025 Plan.
- Produce updated public-facing materials such as flyers and handouts (e.g., GSP Key Highlights), contingent on GSA Manager and Policy Committee review and approval prior to release.
- Develop Bi-Annual Newsletters and coordinate release on the website and email blasts.

- **Managing Stakeholder Inquiries:** INTERA will facilitate a structured process for receiving, tracking, and responding to inquiries from NGOs and community members in coordination with the Subbasin Plan Manager. This process ensures that all feedback is acknowledged, routed appropriately, and documented to maintain transparency and trust.
- **Partnership Organization Collaboration:** INTERA will identify and promote events hosted by partner organizations—such as the Kern Water Collaborative, Water Association of Kern County, and Kern County Farm Bureau—through the Subbasin's social media accounts, email notifications, and updated event calendar postings.
- **Media Opportunity Solicitation:** INTERA will monitor and flag *optional* media and community engagement opportunities for GSA managers and staff. Notifications will be provided through brief email updates and/or Manager's meeting updates (as needed). Potential opportunities may include local news features, community presentations, or outreach collaborations. All outreach activities—including those listed above—will be tracked for inclusion in the upcoming Annual Report, demonstrating continued compliance with community engagement requirements and commitments.
- **Annual Report Workshop:** 2025 Water Year Annual Report Workshop: INTERA will manage all planning, notifications, and presenter coordination for a public workshop. We will develop the public facing presentation based on the Annual Report deliverables prepared by Todd Groundwater and coordinate with external vendors to provide all materials and live interpretation in English, Spanish, and Punjabi.
- **Well Mitigation Program Version 3.0 Workshop:** Following the release of Version 3.0, INTERA will organize and host a virtual public workshop. This includes close coordination with the Well Mitigation Subcommittee to develop the presentation and digital reference materials, with support from external language interpretation vendors.
- **Community Pop-Up Events:** INTERA will plan and execute two public engagement events. The first is participation in the Kern County Fair Water Day (anticipated September 2026). The second will be held in a disadvantaged community in partnership with a local organization (e.g.,

Kern Water Collaborative). Both events will include multilingual presentations and materials.
Note: Cost savings may be achieved if bilingual GSA staff are available to support interpretation.

To ensure consistency with the Kern Subbasin's communication approach and strengthen coordination across GSAs, it is recommended that the Subbasin establish a Community Outreach and Engagement Working Group. This group would include the Plan Manager, two INTERA outreach team members, and at least three GSA managers with relevant community engagement experience. The Working Group will review draft materials, provide conceptual input on proposed activities, and ensure alignment prior to distribution to the broader Managers Committee. Meetings would occur quarterly or as needed, based on activity levels. Given the duration of this proposal period, one Working Group meeting is included in this scope.

Deliverables:

- Monthly drafts and final versions of five social media posts (English, Spanish, Punjabi)
- 2x Draft and final website update language for KernGSP.com (English, Spanish, Punjabi)
- Draft and final GSP Key Highlights Flyer (English, Spanish, Punjabi)
- Draft and final 2026 Meetings & Events Calendar (English, Spanish, Punjabi)
- Draft and final 2025 Plan Implementation flyers (English, Spanish, Punjabi)
- 2x Draft and final Bi-Annual Newsletter (English, Spanish, Punjabi)
- 2x Community Pop-Up Event Flyers and hand-out materials (English, Spanish, Punjabi)
- 2x Workshop Presentations, Flyers, digital noticing language, and hand-out materials, (English, Spanish, Punjabi)

2.0 Assumptions

To ensure transparency and shared understanding, we have outlined the assumptions that form the basis of our proposed scope and approach.

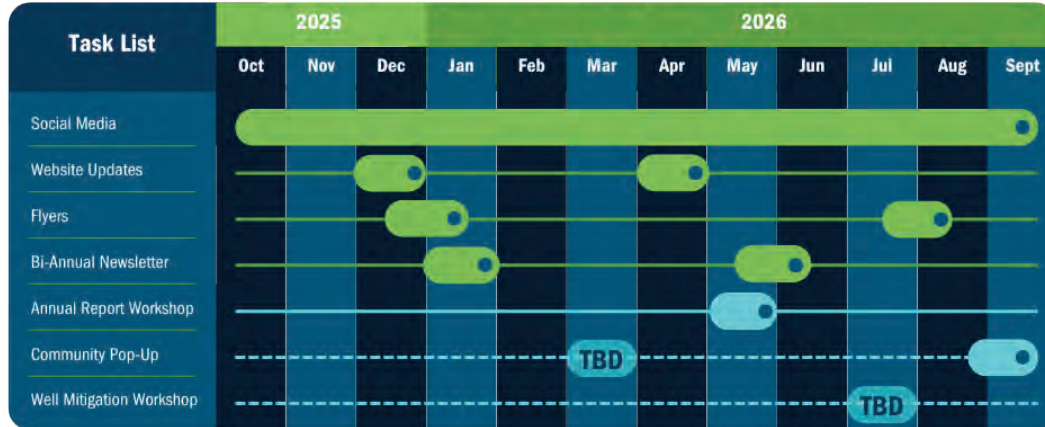
- INTERA will have one attendee from the Community Outreach & Engagement team on one managers meeting and one policy committee meeting per month.
- All meetings will be attended virtually
- Translation will continue to be handled under a separate vendor agreement and not included in this scope and budget
- All required data and information will have undergone quality-assurance/quality-control prior to submittal to INTERA
- GEI will manage the website, with INTERA providing the content to be updated.
- The Kern Subbasin should exit SWRCB intervention before 2026
- Coordination with DWR is not to occur until after November 2025

3.0 Schedule

This schedule outlines key community outreach and engagement milestones for the upcoming 12 months in support of Kern Subbasin planning. Please note that the schedule is subject to change. The

Well Mitigation Program Version 3.0 Workshop and one Community Pop-Up Event are currently marked "TBD" (To Be Determined) as their dates are pending. The timeline may be adjusted to align with the evolving priorities of the Subbasin's Manager and Policy committees, as well as external factors such as the official transition of oversight from the State Water Resources Control Board to the Department of Water Resources.

2026 Water Year Kern Subbasin Anticipated Community Outreach & Engagement Key Milestones



Green: Written materials and deliverables
 Light Blue: Virtual or in-person engagement events

4.0 Budget

The budget for this period are organized by quarters, with most of the Subbasin's major outreach initiatives are scheduled for 2026, as depicted in the schedule above.

Table 1. October through December 2025 Budget

Quarter & Year	Milestone Activity Summary	Total
Q4 2025	Social media updates, website updates, flyer development	\$15,000
Q1 2026	Social media updates, website updates, bi-annual newsletter development, (tentative) community pop-up event	\$20,000
Q2 2026	Social media updates, flyer development, Annual Report Workshop	\$24,000
Q3 2026	Social media updates, website updates, bi-annual newsletter development, Community Pop-Up event, (tentative) Well Mitigation Program Version 3.0 Workshop	\$28,000
Total for October 2025 – September 2026		\$87,000

The timing of budgeted activities is subject to change. Should key milestones shift—such as those for the Well Mitigation Program Workshop or Community Pop-Up events—the revised schedule will be communicated to, and require formal approval from, the Managers and Policy Committee before proceeding.

Thank you for considering our proposal to continue this important work. We are eager to build on our partnership. Should our approach be selected, we are ready to begin seamlessly supporting the implementation.

Sincerely,

INTERA Incorporated



Trey Driscoll, PG, CHG
Principal Hydrogeologist



Kait Palys
Senior Water Resources Scientist

**PROPOSAL FOR CAWELO WATER DISTRICT
SCOPE OF WORK FOR KAHN, SOARES & CONWAY
ASSISTANCE TO KERN COUNTY GSAS RE: DEGRADED WATER QUALITY PROVISIONS
AND WELL MITIGATION PROGRAM IMPLEMENTATION**

OCTOBER – DECEMBER 2025

The Scope of Work provided here covers the time-period of October 1 through December 31, 2025.

Task	Estimated Hours	Estimated Costs
Task 1 – Coordination and Internal Meetings with Subbasin Committees, Subbasin leads, Cawelo Water District	30 hours	\$ 13,500.00
Task 2 – Draft and Edit Kern Subbasin Well Mitigation Program to Include State Small Financial Assistance Track; draft and edit scopes of work for water quality consultants; draft and edit domestic well owner notices	30 hours	\$ 13,500.00
Task 3 – Participate in external meetings with State Water Board members and staff; DWR staff; SHE; and, others – as requested re: Degraded Water Quality Provisions	10 hours	\$ 4,500.00
Task 4 – Coordination with Mitigation Sub-Committee, as requested; review consultant proposals; advise Mitigation Sub-Committee on Mitigation and Degraded Water Quality Implementation	20 hours	\$ 9,000.00
Total		\$ 40,500.00

October 2, 2025

Project No. 25-1-070

Kristin Pittack
Kern County Subbasin Plan Manager
kernsubbasinpoc@riconconsultants

SUBJECT: Revised Scope of Work and Budget for Groundwater Sustainability Plan Implementation Activities for October through December 2025, Kern County Subbasin

Dear Kristin:

As requested, Luhdorff and Scalmanini Consulting Engineers (LSCE) has prepared the following revised Scope of Work and budget for technical services to support the Kern County Subbasin (Subbasin) for the months of October through December 2025. This Scope of Work and budget focuses on supporting the Subbasin's efforts in implementing the Kern County Subbasin Groundwater Sustainability Plans (2025 Plan), specifically the groundwater level and groundwater quality monitoring networks data gap filling activities.

BACKGROUND

The 2025 Plan for the Subbasin identifies the need to strengthen the Representative Monitoring Network (RMN) by filling groundwater level and groundwater quality data gaps. In the 2025 Plan, the Subbasin committed to:

- Collecting missing RMN well construction information;
- Filling remaining data gaps with existing wells to the extent feasible, with the goal of completing this work by the end of 2025;
- Filling any subsequently remaining data gaps with newly constructed monitoring wells, with the goal of completing new well construction by the end of 2026; and
- Re-analyzing the sufficiency of the number of wells in certain pumping group categories after the groundwater model is updated (this commitment is not part of this Scope of Work).

For purposes of this Scope of Work, the first three commitments are described as two phases of implementation:

- Phase 1 (through 2025): Collecting missing RMN well construction information and incorporating existing wells into the groundwater level and groundwater quality RMNs to address data gaps where feasible.
- Phase 2 (through 2026): Planning for and constructing new monitoring wells where data gaps cannot be addressed with existing wells.

SCOPE OF SERVICES

The following describes each of the key tasks necessary to perform this proposed Scope of Work.

Task 1. Data QA/QC

The Kern Subbasin's 2025 Plan data gap analysis was based on the Well Inventory and Representative Monitoring Network (RMN) datasets as of February 2025. Since that time, Groundwater Sustainability Agencies (GSAs) have been updating the well inventory and collecting missing RMN well construction information. GEI, the firm that manages the Subbasin Data Management System (DMS), will compile these updates into revised Well Inventory and RMN datasets for use in the update of the data gap analysis (Task 3).

LSCE will coordinate with GEI to perform QA/QC of the updated datasets to ensure accuracy, completeness, and consistency of well information, as well as compatibility with the formats required for Task 3. The QA/QC effort will focus on verifying well construction information, location accuracy, and alignment with 2025 Plan criteria for groundwater level and groundwater quality monitoring wells.

This updated information is critical because RMN well construction data is necessary to determine whether existing wells can adequately address data gaps. In addition, the revised Well Inventory may resolve previously identified data gaps (e.g., if domestic well counts are lower than assumed in the February 2025 dataset) or may result in new data gaps (e.g., if domestic well counts are higher or if the spatial distribution of wells has changed).

Task 1. Assumptions

- GSAs will provide updated well inventory and RMN well construction information to GEI.
- GEI will compile and provide the updated Well Inventory and RMN datasets to LSCE for QA/QC.
- LSCE's QA/QC is limited to data accuracy, consistency, and formatting for use in Task 3; it does not include independent verification of well construction details beyond what GSAs provide to GEI.

Task 2. Identifying and Confirming Wells to Fill Existing Data Gaps

GSAs, with support from their staff or consultants, are primarily responsible for identifying candidate wells that may be incorporated into the groundwater level and groundwater quality RMNs to address existing data gaps. LSCE will coordinate with GSAs and/or their consultants during this process. If requested, LSCE may provide GSA-specific well selection criteria at the hexagon level to help guide identification of candidate wells; otherwise, GSAs may identify wells independently.

Once candidate wells have been identified, LSCE will review and confirm whether they are appropriate for filling data gaps. This confirmation will consider both the technical criteria established in the 2025 Plan and the concerns and criteria raised by State Water Resources Control Board (SWRCB) staff. Evaluation will include review of well construction details (e.g., depth, screened interval) as well as the availability, completeness, and representativeness of data from the wells. The updated RMN well construction information gathered in Task 1 will be critical to this review, since in some cases a data gap hexagon may

be resolved by confirming that an existing RMN well is representative of domestic wells within that hexagon.

LSCE will provide recommendations to GSAs on which wells are suitable for incorporation into the RMNs, helping ensure well selections are technically sound, defensible, and consistent across the Subbasin. Following confirmation, GSAs will be responsible for securing access agreements for wells determined to be suitable; this step is outside LSCE's scope, although LSCE will ensure GSAs have the technical documentation needed to support their outreach.

Task 2. Assumptions

- GSAs (or their consultants) will identify candidate wells, with LSCE providing GSA-specific well selection criteria and technical guidance if requested.
- GSAs will lead outreach and secure access agreements for confirmed wells; this responsibility is entirely outside LSCE's scope.

Task 3. Data Gap Analysis Update

LSCE will update the data gap analysis originally performed for the groundwater level and groundwater quality RMNs and documented in the 2025 Plan. The updated analysis will use the revised Well Inventory and RMN datasets compiled and quality-checked under Task 1, ensuring that the most current information provided by GSAs is reflected. The analysis will otherwise follow the same methodology applied in 2025 and will continue to rely on the previously used datasets for hydrographs and Corcoran Clay, which remain unchanged.

The updated analysis will also incorporate results of Task 2, to the extent feasible. Candidate wells identified and confirmed by LSCE will only be included if GSAs have secured access agreements prior to the analysis. This ensures that results reflect wells that are confirmed and available for monitoring, rather than wells that remain uncertain.

The updated analysis will include:

1. 2025 Plan-Based Data Gap Analysis – applying the methodology described in the 2025 Plan using updated datasets.
2. SWRCB Staff Criteria/Concerns – applying additional criteria identified by SWRCB staff, limited to the hexagons that staff previously identified as areas of concern.

The updated analysis will produce the same set of hexagon panels generated in the original analysis, as well as updated summary tables in the format used in the 2025 Plan appendices. LSCE will also prepare Subbasin-scale summary maps and spreadsheets of the updated results to assist GSAs in identifying additional candidate wells for LSCE confirmation under Task 4, if new data gaps are identified. The documentation produced from the updated analysis will support potential requests by State Agencies that GSP implementation activities have been conducted.

Task 3. Assumptions

- The updated analysis will apply the same methodology as the 2025 Plan analysis, with the addition of SWRCB staff criteria applied only to hexagons staff previously identified as concerns.
- Candidate wells will only be incorporated into the updated analysis if GSAs have secured access agreements prior to LSCE's work.

Task 3. Deliverables

- Updated hexagon panels consistent with those produced in the previous analysis.
- Summary tables of data gap results in the same format as the 2025 Plan appendices.
- Subbasin-scale summary maps and tables of updated data gap results.
- Change summary comparing the updated data gap analysis results to the 2025 analysis (gaps resolved, gaps remaining, new gaps).

Task 4. Identifying and Confirming Wells to Fill New Data Gaps (Optional)

If the updated data gap analysis conducted under Task 3 identifies new groundwater level or groundwater quality monitoring network data gaps, LSCE will assist GSAs in addressing them using existing wells. The work under this task will mirror the process described in Task 2. The need for Task 4, as well as the level of effort required, is dependent upon the outcomes of Tasks 2 and 3. Therefore, a budget for Task 4 is not included in this scope.

GSAs, with support from their staff or consultants, will be primarily responsible for identifying candidate wells that may be incorporated into the RMN to address new data gaps. LSCE will coordinate with GSAs and/or their consultants during this process and, if requested, may provide GSA-specific well selection criteria to guide identification of candidate wells.

LSCE will then evaluate whether the candidate wells identified by GSAs meet both the technical criteria established in the 2025 Plan and the concerns/criteria raised by SWRCB staff. This evaluation will include review of well construction details and the availability, completeness, and representativeness of data from the wells. LSCE will provide recommendations to GSAs on which wells are suitable for incorporation into the RMN.

GSAs will be solely responsible for securing access agreements for wells confirmed as suitable; this step is not included in LSCE's scope.

Task 4. Assumptions

- GSAs (or their consultants) will identify candidate wells, with LSCE providing well selection criteria and technical guidance if requested.
- GSAs will lead outreach and secure access agreements for confirmed wells; this responsibility is entirely outside LSCE's scope.

- No budget is included in this scope for Task 4. The need for this task, and the level of effort required, will depend on the outcomes of Tasks 2 and 3 and may occur in early 2026.

Task 5. GSA Coordination and Monitoring Well Design Support (Optional)

If data gaps remain after Phase 1 efforts (Tasks 1, 2, 3, and optional Task 4), the Subbasin will need to advance to Phase 2, which involves filling gaps through construction of new groundwater level and/or groundwater quality monitoring wells. Under this scope, LSCE's role in Phase 2 is limited to supporting two key components: identifying where new monitoring wells are needed and providing technical assistance on well design.

Building on the outcomes of Phase 1, LSCE will confirm which data gaps cannot be addressed with existing wells and will identify the locations where new monitoring wells are required. GSAs will be responsible for subsequent site selection, securing access agreements, and contracting for well construction. GEI will be responsible for incorporating final RMN updates into the DMS and DWR reporting.

For well design, LSCE may either (a) develop preliminary designs for new monitoring wells or (b) review and confirm designs prepared by GSAs or their consultants, ensuring they meet 2025 Plan criteria for representativeness and address concerns previously identified by SWRCB staff. Well design considerations will include construction details (e.g., depth, screened intervals, casing) and aquifer representativeness to ensure that new monitoring wells fill identified gaps.

Because this scope only extends through December 2025, Task 5 is considered optional and may only begin during this period if time and budget allow. Full implementation of Phase 2 is anticipated to occur in 2026. No budget is included in this scope for Task 5, as the level of effort will depend on the outcomes of earlier tasks.

Task 5. Assumptions

- Task 5 will only begin if GSAs elect to advance Phase 2 activities.
- GSAs are responsible for site selection, access agreements, and well construction; LSCE's role is limited to identifying where new monitoring wells are needed and assisting with well design.
- GEI will handle final updates to the DMS and reporting to DWR.
- Budget for Task 5 is not included in this scope, as the extent of effort required cannot be determined until results from Tasks 2–4 are available.

Task 6. Project Coordination and Management

LSCE will provide project coordination and management support to ensure effective and timely implementation of the tasks described in this scope. This includes tracking progress, maintaining communication with GSAs, and supporting consistency across GSAs in carrying out Phase 1 commitments.

As part of this task, LSCE will attend Subbasin Managers meetings and policy meetings, which are expected to be weekly for managers and bi-monthly for policy meetings. This scope also includes up to two meetings a month with technical working group (TWG) leads. LSCE will provide updates on the status of data gap implementation. The scope allows for attendance at up to eight meetings per month, each up to two

hours in duration. LSCE will also prepare presentation materials to accompany these updates, ensuring that Subbasin Managers receive clear and consistent information on progress.

In addition, LSCE will prepare a technical memorandum summarizing the outcomes of data gap implementation efforts completed under this Scope of Work. The memorandum will be structured to provide the necessary documentation for inclusion in the 2025 Annual Report to DWR, as required by SGMA. LSCE will provide the Subbasin with one draft version of the memorandum, incorporate GSA and Subbasin feedback, and prepare a final version. LSCE will also coordinate with Subbasin consultants responsible for preparing the Annual Report to ensure the content of the memorandum aligns seamlessly with other sections of the report.

Task 6. Assumptions

- GSAs will provide timely input and feedback on the draft technical memorandum.
- Only one consolidated round of comments will be provided by GSAs/Subbasin for the technical memorandum, which LSCE will address in the final version.
- The technical memorandum will summarize activities completed through December 2025 under this Scope of Work.
- Subbasin Annual Report consultants will be available and responsive for coordination on content integration.

Task 6. Deliverables

- Updates to Subbasin Managers and Policy groups during scheduled meetings.
- Draft technical memorandum summarizing data gap implementation outcomes.
- Final technical memorandum incorporating GSA/Subbasin feedback, prepared for use in the 2025 Annual Report to DWR.

PROJECT BUDGET

Based on LSCE's understanding of the tasks outlined above, Table 1 presents a breakdown of the budget estimates by task. LSCE will perform services on a time-and-materials basis, invoiced monthly in accordance with the attached *2025 Schedule of Fees – Engineering and Related Field Services*. The Senior Principal, Senior Professional, and Staff Professional billing rate categories will be used primarily to complete the work described herein.

The budget does not include allocations for optional Task 4 (Identifying and Confirming Wells to Fill New Data Gaps) or Task 5 (GSA Coordination and Monitoring Well Design Support). The need for these tasks, and the level of effort required, will depend on the outcomes of Tasks 2 and 3 for Task 4, and on the extent of remaining data gaps requiring new well construction for Task 5. If these optional tasks are triggered, a separate scope and budget will be prepared at that time.

The budget for Task 6 (Project Coordination and Management) accounts for LSCE staff attendance at up to six Subbasin meetings and two TWG meetings per month through December 2025 (each up to two hours), preparation of presentation materials, and preparation of a technical memorandum summarizing

2025 data gap implementation results for inclusion in the Annual Report to DWR. However, Task 6 costs may be lower if meeting attendance and coordination needs are less intensive than experienced during prior 2025 Plan development efforts.

Table 1. Estimated Project Budget	
Tasks	Total Budget
Task 1. Data QA/QC	\$5,000
Task 2. Identifying and Confirming Wells to Fill Existing Gaps	\$12,000
Task 3. Data Gap Analysis Update	\$15,000
Task 4. Identifying and Confirming Wells to Fill New Gaps (Optional)	N/A
Task 5. GSA Coordination and Monitoring Well Design Support (Optional)	N/A
Task 6. Project Coordination and Management	\$35,000
Total Project Budget	\$67,000

SCHEDULE

The schedule for this Scope of Work spans October through December 2025 and is organized around Tasks 1 through 6. The timeline is designed to align with the Subbasin's commitments to fill existing groundwater level and groundwater quality RMNs data gaps by the end of 2025 and prepare documentation for inclusion in the 2025 Annual Report to DWR.

- **October 2025:**
 - Task 1 (Data QA/QC): GSAs provide RMN well construction information and finalize the Well Inventory for GEI; GEI compiles and provides updated datasets to LSCE for QA/QC.
 - Task 2 (Existing Wells): GSAs begin identifying candidate wells to fill data gaps, with LSCE confirming suitability; GSAs initiate access agreement efforts.
 - Task 6 (Coordination and Management): LSCE provides updates at Subbasin meetings.
- **November 2025:**
 - Task 2 (Existing Wells): GSAs continue identifying candidate wells and pursuing access agreements; LSCE continues confirming suitability.
 - Task 3 (Data Gap Re-Analysis): LSCE conducts the data gap analysis using updated datasets from Task 1. The quality and completeness of results will improve as more candidate wells are identified and confirmed through Task 2.
 - Task 6 (Coordination and Management): LSCE provides updates at Subbasin meetings.
- **December 2025:**
 - Task 2 (Existing Wells): GSAs continue securing access agreements and LSCE continues confirming wells as needed.
 - Task 3 (Data Gap Re-Analysis): LSCE finalizes the analysis and prepares Subbasin-scale summary outputs.

- o Task 4 (Optional – New Gaps): If new data gaps are identified in Task 3, LSCE may assist GSAs in identifying and confirming additional wells.
- o Task 6 (Coordination and Management): LSCE provides updates at Subbasin meetings and prepares the technical memorandum summarizing 2025 data gap implementation results for inclusion in the Annual Report to DWR.

This schedule provides a framework for completing Phase 1 of the Subbasin's data gap implementation by the end of 2025. However, the completion of Phase 1 work is contingent on the ability of all parties involved in Phase 1 work to complete the tasks in the schedule provided. If this schedule is delayed by factors beyond LSCE's control, then Phase 1 work may extend into 2026 and LSCE may need to request a budget amendment if the budget in this scope of work is impacted by these delays. Phase 2, which involves filling remaining gaps with newly constructed monitoring wells, is anticipated to proceed in 2026.

This scope provides a framework for advancing groundwater level and groundwater quality monitoring network data gap implementation, ensuring progress toward Subbasin commitments, and positioning the Subbasin for timely and effective implementation of the 2025 Plan.

Sincerely,

LUHDORFF AND SCALMANINI
CONSULTING ENGINEERS

William Z. Halligan
Will Halligan, PG
Senior Principal Hydrogeologist

Angela M. Hansen
Angela Hansen
Senior Hydrogeologist

Attachment(s): 2025 Schedule of Fees – Engineering and Related Field Services.



**Luhdorff &
Scalmanini**
Consulting Engineers

Woodland-Roseville-Chico-Daly City-Meridian, ID

2025 SCHEDULE OF FEES

ENGINEERING AND RELATED FIELD SERVICES

Professional*

Senior Principal	\$280/hr.
Principal Professional.....	\$260/hr.
Supervising Professional	\$248/hr.
Senior Professional	\$220/hr.
Project Professional	\$192/hr.
Staff Professional	\$170/hr.

Technical

Data Management Specialist**	\$160/hr.
Senior GIS Analyst	\$160/hr.
GIS Specialist.....	\$120/hr.
Engineering Asst./Scientist.....	\$120/hr.

Project Admin Support

Word Processing, Clerical.....	\$105/hr.
Digital Communications Specialist.....	\$120/hr.
Project Administrator	\$120/hr.

Vehicle Use	\$0.70/mi (or curr. IRS rate)
Subsistence	Cost Plus 15%
Field Equipment (Flow Meters, Transducers, etc.)	\$25 to \$100/day
Copies	\$0.20 ea.
Professional or Technical Testimony	200% of Regular Rates
Technical Overtime (if required)	150% of Regular Rates
Outside Services/Rentals	Cost Plus 15%
Services by Associate Firms	Cost Plus 15%
Prevailing Wage Rate	\$210/hr.

* Engineer, Geologist, Hydrogeologist, and Hydrologist

**Information Systems Analyst and Database Specialist

Note: Send invoice payments to Accounts Receivable, 500 1st Street, Woodland, CA 95695

October 16, 2025

MEMORANDUM

To: Kristin Pittack, Kern Subbasin Plan Manager

From: Michael Maley, PE, PG, CHg

Re: Todd Groundwater Subsidence Subcommittee Budget Request

The Kern County Subbasin (Subbasin) managers have requested the Technical Working Group (TWG) prepare a Scope of Work and budget to support the Subsidence Subcommittee in its near-term implementation of the coordinated Kern County Subbasin Groundwater Sustainability Plan (2025 Plan). Todd Groundwater has been identified as the technical lead for the Subbasin-wide subsidence data compilation. Todd Groundwater's scope covers the period through March 31, 2026.

SCOPE OF WORK

Todd Groundwater's work for the Subsidence Subcommittee will focus on Subbasin-wide activities, which are those subsidence related activities that are not associated with either the Friant-Kern Canal or California Aqueduct Subsidence Working Groups. Our scope of work for work on the Subsidence Subcommittee, covering the period from October 2025 to March 31, 2026, includes:

Compilation of Subbasin-wide InSAR and Monitoring Data

Todd Groundwater will compile the WY2025 InSAR from DWR and prepare maps for monthly, annual and cumulative displacement measured by InSAR. A statistical analysis of subsidence will be developed for the Subbasin and HCM areas following the approach we used for the 2025 GSP. This information will be distributed to the Subsidence Subcommittee members for use in their work.

Initial Preparation of Annual Report Subsidence Summary

Coordination with the Subsidence Subcommittee members on developing an annual report summary on subsidence. The InSAR maps listed above will also be incorporated into the Annual Report. Initial coordination with Subbasin GSAs on their WY2025 subsidence work with the Subcommittee to develop a template for ongoing reporting of these activities in the current and future annual reports.

Road Mapping of Subbasin-wide Subsidence Compliance Requirements

This task is to provide initial coordination with any Subbasin GSAs who have current or future planned subsidence monitoring or other subsidence related activities that are not associated with either the Friant-Kern Canal or California Aqueduct Subsidence Working Groups. Based on input from these GSA managers and subcommittee members, a road map will be developed to outline the process to support further coordination of GSAs with Subbasin-wide subsidence monitoring or other activities.

Coordination & Meetings

Participation in Subbasin Subsidence Subcommittee meetings. It is anticipated that these meetings will be conducted weekly during this period.

ESTIMATED COST

The total budget for the scope of work is \$34,700. The budget is further subdivided by time period as follows:

- The estimated cost for work during October to December 2025 is \$15,420.
- The estimated cost for work during January to March 2026 is \$19,280.

A budget summary by task is provided in Table 1. The cost estimate covers the period through March 31, 2026. This cost estimate is considered a not-to-exceed estimate and Todd Groundwater will not exceed this cost without written authorization from the Subbasin GSAs. In addition, work will be conducted on a time and materials basis and only the costs expended will be invoiced.

Todd Groundwater does not include any budget for work directly for either the California Aqueduct Working Group or the Friant-Kern Working Group. If Todd Groundwater is requested to help support these Working Groups directly, that would be considered an extra scope of work. Please let us know if you have questions regarding this proposal.

TABLE 1 – Budget Summary to Complete the Subsidence Subcommittee tasks through March 31, 2026

TASKS	Oct-Dec 2025 Budget	Jan-Mar 2026 Budget
Compilation of Basinwide InSAR and Monitoring Data	\$8,100	\$2,720
Initial Preparation of Annual Report Subsidence Summary	\$2,400	\$3,800
Road Mapping of Future Subsidence Compliance Requirements	\$-	\$6,640
Coordination & Meetings	\$4,920	\$6,120
TOTAL	\$15,420	\$19,280

October 15, 2025

MEMORANDUM

To: Kristin Pittack, Kern County Subbasin Plan Manager

From: Michael Maley, Principal Hydrogeologist
Maureen Reilly, Principal Engineer

Re: Proposal – Preparation of GSP Annual Report for WY2025
Kern County Subbasin Groundwater Sustainability Plans (GSP)

1 INTRODUCTION

The Kern County Subbasin (Subbasin) Groundwater Sustainability Agencies (GSAs) submitted adopted Groundwater Sustainability Plans (GSPs) covering the entire Subbasin to the Department of Water Resources (DWR) on January 31, 2020. Annual Reports are due to DWR “by April 1 of each year following the adoption of the Plan” (§356.2). Subbasin GSAs are currently cooperating in preparation of the seventh GSP Annual Report covering Water Year (WY) 2025 for the Kern County Subbasin.

Todd Groundwater successfully prepared and submitted the previous six Annual Reports (WY2019 through WY2024) to DWR. We envision working cooperatively with Subbasin GSAs and their consultants to compile and incorporate information that either is currently available or is being collected as part of GSP implementation. As occurred during the preparation of the previous annual reports, we assume that all the Subbasin GSAs will provide upload the required water budget data and GSP Implementation Progress Summaries for the Annual Report via the Subbasin Data Management System (DMS). Changes in WY2025 include the following:

- Documenting our coordination with SWRCB (State Water Resources Control Board) staff and the development and adoption of amended GSPs for the Subbasin.
- Coordinating with technical working group (TWG) subcommittees to provide expanded assessment of current conditions for subsidence and water quality sustainability indicators.
- Coordinating with TWG subcommittees to provide expanded documentation of other implementation activities for stakeholder outreach, well mitigation and other topics.
- Shift to using the updated Kern-IWFM to replace the existing C2VSimFG-Kern model to support water budget reporting requirements.

Todd Groundwater will work with the Subbasin Plan Manager (Kristin Pittack) to coordinate communications with Subbasin GSAs and DWR.

2 APPROACH

Preparation of the WY2025 Annual Report will continue to follow regulatory requirements provided in reporting standards for Annual Report data in Article 3 (§352.4) and additional reporting provisions in Article 4 (§353.4). In October 2023, DWR issued a Guidance¹ document for preparation of Annual Reports that included additional information requirements. The new DWR Guidance document lists three primary sections for the Annual Report. These include:

- Executive Summary
- Data Analysis Summary
- Progress Toward Implementation

The Executive Summary and Data Analysis Summary sections in the previous Annual Report are generally consistent with the requirements of the new DWR Guidance document with only minor modifications. The Progress Toward Implementation provided a more detailed description of the reporting requirements than were listed in Article 7 of the GSP regulations (§356). These include the following topics:

- **Current Conditions for Each Sustainability Indicator** - The Report should describe, tabulate, and provide graphical representation of how current sustainability indicator conditions compare to minimum thresholds, interim milestones, and measurable objectives identified in the Plan.
- **Projects and Management Actions (PMAs)** – The Report should provide a description and table(s) of the status and/or progress toward implementing PMAs. The discussion should include the status of each PMAs listed in the GSP (e.g., active, pre-planning, conceptual, inactive), the benefits observed from active PMAs, expected schedule for PMAs in planning stages, and descriptions of anticipated benefits to occur within the next water year.
- **Progress Made on Recommended Corrective Actions** - The Annual Report should describe what actions have been taken during the preceding water year to address recommended corrective actions.
- **Other Information on Implementation Progress** - summarize any agency outreach and engagement during the preceding water year to inform the public of the status of GSP implementation, such as committee meetings, stakeholder engagement, public outreach events, coordination efforts with state and federal agencies, local well permitting and land use planning agencies, and neighboring GSAs.

Todd Groundwater will coordinate with the Subbasin Plan Manager and DMS Group for the for collection of the water budget data and GSP Implementation Progress summaries for the WY2025 Annual Report.

- **The target date for getting GSAs to update the DMS with their GSP Implementation Progress summaries is December 31, 2025.**
- **The target date for getting GSAs to update the DMS with their water budget data is January 30, 2026.**

¹ Groundwater Sustainability Plan Implementation: A Guide to Annual Reports, Periodic Evaluations & Plan Amendments, California Department of Water Resources, October 2023.

The water budget data serves a dual purpose of populating the DWR water budget templates and providing the required groundwater extraction and change in storage maps. Todd Groundwater will generate hydrographs of the Subbasin monitoring network wells that conform with the new DWR Guidance document. To provide sufficient time to incorporate this data into the annual report with sufficient time for Subbasin GSA review to meet the April 1, 2026, submittal deadline, we request that all the Subbasin GSAs provide their data and information in a timely manner following the proposed schedule.

We anticipate using the updated Kern-IWFM model to replace the previous C2VSimFG-Kern model. We will continue to follow the same technical approach used in the previous annual reports, to support the data analysis for the WY2025 Annual Report. The model has proved to be an efficient tool to develop several of the required regulatory water budgets and other analyses. Specifically, the model will be used to develop change in groundwater in storage (maps and tables), a map of groundwater extractions, and the non-measured components on the four DWR templates. Use of the model for each of these analyses provided technically credible results that are consistent with the water budgets presented in current Subbasin GSPs.

3 SCOPE OF SERVICES

Tasks associated with the proposed scope of services are summarized below. Todd Groundwater intends to follow a similar approach used for previous annual reports to maintain consistency in methodology and presentation.

Task 1: Update Groundwater Conditions, Water Budget and Progress Reports

The guidance from Article 7 of the GSP regulations specified annual reporting requirements that include presentation of water budget data, hydrographs, groundwater elevation maps that are compiled from GSAs, member agencies, and other entities throughout the Subbasin. The existing format is considered to meet the requirements of the new DWR Guidance, so no substantial report format changes are considered necessary for these sections. The generation of hydrographs and water budget data will be performed via the DMS for WY2025. The subtasks described below outline the steps necessary to meet these annual reporting requirements.

Subtask 1A: Review Hydrographs

In compliance with regulatory requirements and the new DWR Guidance document, hydrographs will be prepared for all of the GSP network wells in the Subbasin. These will be as an appendix to the Report. The hydrographs will present overall trends and fluctuations for WY1995 through WY2025, which will be described briefly in the context of water year type. Hydrographs will include the minimum threshold and measurable objective for each well; therefore, any updates to these values will need to be provided by the reporting GSA. A map showing the location of submitted hydrographs will be developed and PDF files of each hydrograph will be included in an appendix of the Annual Report.

Subtask 1B: Prepare Water Budget Templates

DWR provides four required templates documenting water types, sources, and use within the Subbasin. Working with the individual agencies, Todd Groundwater will compile water supply data for the following categories:

- Groundwater Extractions tabulated by water use sector.
- Groundwater extraction measurement methods and accuracy.
- Surface Water Supply tabulated by water use source type.
- Total Water Use.

In accordance with guidance from Article 7 of the GSP regulations, data from more than 40 member agencies, municipalities and other entities throughout the Subbasin will be compiled through the DMS. Metered groundwater extractions, surface water supplies and water use data will be compiled for the DWR water budget templates via the DMS. The Kern-IWFM model update will be used to calculate agricultural water demand. Reported data will be reviewed for consistency with the previous templates and with information provided for the model update. For example, the total surface water supply will be compared to total diversions into the basin to check for potential major discrepancies.

Subtask 1C: Construct Groundwater Elevation Contour Maps

Subbasin-wide water level contour maps for the Primary Principal Aquifer will be developed consistent with interpretations with the recently adopted GSP. Water level data required for the contour maps will be downloaded from the DMS. For the three additional local Principal Aquifers (Upper Principal Aquifer in the northwest, Santa Margarita Principal Aquifer in the northeast, and the Olcese Principal Aquifer in the east), Todd Groundwater will work directly with the GSAs responsible for those aquifers. It is preferred that the responsible GSA develop the localized groundwater elevation maps to the extent that data are available to better ensure that the interpretation is consistent with their GSP. Todd Groundwater will coordinate with the appropriate agencies to incorporate the Fall 2024 and Spring 2025 maps into the Annual Report.

Subtask 1D: Analyze Change in Groundwater in Storage and Groundwater Extraction

GSP regulations (§ 356.2 (b)(5)(B)) for the Annual Report require both a map and graph of changes in groundwater in storage and groundwater extraction be developed over the entire groundwater basin. Todd Groundwater will develop change in groundwater in storage maps and graphs using the C2VSimFG-Kern model, using the same tool and methodology as in previous annual reports to maintain consistency in the results.

Data for the model update will be compiled by the DMS using similar data templates that were sent to each district in prior years. WY2025 ET rates, precipitation and crop acreages for the Kern County Subbasin will be provided by LandIQ. The Kern River and Poso Creek streamflow for WY2025 will be updated based on locally measured weir data. Precipitation data will be supplemented using publicly available precipitation data from the PRISM Climate Group at Oregon State University. The monthly rainfall data for Kern County for WY2025 will be mapped into Kern-IWFM input files. Todd Groundwater will utilize these data sets to develop the WY2025 Annual Report water budget update.

One annual change in groundwater storage map and one groundwater extraction map will be developed for WY2025 for the entire Kern County Subbasin using the updated Kern-IWFM subbasin-wide results. Map generation will follow methodology similar to that used for the previous annual reports.

Task 2: Evaluate GSP Implementation Progress

As GSP implementation progresses, the Subbasin will be evaluating performance with respect to sustainability as part of the Annual Report based on each GSA providing a GSP Implementation Summary for WY2025 via the DMS.

Subtask 2A: Summary of Coordination with SWRCB during Preparation of Revised Subbasin GSP

Subtask 2A will provide a summary to document the activities and coordination between the Subbasin GSAs and the SWRCB staff during the preparation of two amended Subbasin GSPs adopted in December 2024 (2024 Plan) and August 2025 (2025 Plan).

Subtask 2B: Current Sustainability Indicator Conditions

Input for assessing the current sustainability indicator conditions will be based on GSA data input and GSP Implementation Progress Summaries submitted via the DMS compared to the appropriate section of the applicable GSP. Todd Groundwater will provide an assessment of current information for the following sustainability indicators:

- groundwater elevation,
- change in storage and
- interconnected surface water and groundwater dependent ecosystems

These data will be described, tabulated, and presented graphically to represent how current sustainability indicator conditions compare to minimum thresholds, interim milestones, and measurable objectives identified in the Plan, including an evaluation whether minimum threshold exceedances have occurred and determine if those exceedances constitute an undesirable result in the basin, for each applicable sustainability indicator.

The DWR Guidance document lists the following information to be provided for each sustainability indicator with applicable monitoring and data collected during the previous water year:

- Definition of significant and unreasonable conditions
- Description of sustainable management criteria (minimum threshold, measurable objective and interim milestones, undesirable results)
- Representative monitoring site information (e.g., name and location of well or subsidence InSAR mapping data)
- Measurement information and monitoring methods
- Comparison of measurement to sustainable management criteria
- Discussion of results and potential causes of observed conditions

The DWR Guidance document further recommends assessing whether impacts to beneficial users from changes in groundwater conditions have occurred during the preceding water year. These will be documented in the Examples provided include:

- Dry wells
- Subsidence-related infrastructure damage
- Emergency water shortages
- Changes in water quality

The current conditions for each sustainability indicator section should also include a description of efforts to fill data gaps during the preceding water year and how new data and information are being applied to improve basin understanding and reduce management uncertainty identified in the Plan. New information obtained from existing wells in the monitoring network during the preceding water year, such as well video surveys, reference elevation surveys, and geophysical data can also be described and used to update the understanding of the basin and the SGMA Portal Monitoring Network Module.

Subtask 2C: Other Current Sustainability Indicator Conditions

Starting with the WY2025 Annual Report, expanded assessment of current conditions for subsidence and water quality sustainability indicators will be developed by their respective TWG subcommittees. The TWG subcommittee will provide the technical input, including any necessary figures and tables. Todd Groundwater will coordinate with the TWG subcommittees on Annual Report requirements and provide an initial review and comment on the input provided.

Subtask 2D: Projects and Management Actions (PMAs)

Similar to the previous annual report, each GSA will submit a GSP Implementation Progress Summary via the DMS. Each GSA should provide a summary sentence/paragraph along with a bullet list of the WY2025 GSP activities or actions for their area. Documentation of progress with GSP implementation will need to be consistent with the current Revised GSPs for each GSA. Todd Groundwater will review each summary, and any questions will be directed to the reporting GSA. The final GSP Implementation summaries will be compiled into the WY2025 Annual Report.

The new DWR Guidance document requires that each GSA should provide updates in the Annual Report on implemented, planned, or proposed actions to address observed impacts. The GSP Implementation Progress Summary will be updated to provide a description and table(s) that include the following:

- status of the various projects proposed in the GSP (e.g., active, pre-planning, conceptual, inactive),
- the benefits observed from active PMAs, expected schedule for projects and management actions in planning stages, and
- descriptions of anticipated benefits to occur within the next water year, to be reported in the next Annual Report.
- assessment of PMAs necessary to respond to hydrologic or climate conditions and the response of those activities on achieving the sustainability goal for the basin.
- brief evaluation of whether the implementation of PMAs are resulting in adverse impacts to the various sustainability indicators, adjacent groundwater basins, or beneficial uses and users
- methods and processes that occurred during the water year to publicly notice and engage interested parties concerning the status and implementation of PMAs

The Annual Report will provide a consolidated basinwide summary of GSP Implementation that will highlight observations demonstrating the effectiveness of GSP implementation and provide documentation potential issues. The purpose is to provide a more coordinated basinwide summary of GSP Implementation progress for DWR reviewers. This summary will include:

- **GSP Implementation Projects and Management Actions.** This is envisioned as a table intended to highlight the actions that have been taken by the Subbasin GSAs. This table will be based on input provided in the GSA GSP Implementation Progress Summaries (Subtask 2A) and will be

accompanied by a brief discussion. Starting in WY2025, the Annual Report will include a Subbasin Glide Path that compares the reported GSP Implementation to the Plan.

- **Compliance with Exceedance Policy.** This will provide a consolidated summary of groundwater level exceedances and actions taken during WY2025 based on input provided by each GSA's GSP Implementation Progress Summary (Subtask 2A). The discussion of the groundwater level exceedances will be presented in context with the overall Subbasin monitoring program results to provide a preliminary assessment of undesirable result status.
- **Water Budget Assessment.** The water budget assessment will include a summary of changes observed in the basinwide water budgets based on the WY2025 data submitted to the DMS and other sources. The evaluation will compare the total recharge, water use and change in groundwater in storage for WY2025 to similar hydrologic years from the 1995 to 2014 Historical Baseline period from the GSPs. The assessment will focus on presenting observations but will be represented as a preliminary since there are multiple potential factors that may be contributing to the observed changes in water use.

Since this is an expanded component the Annual Report based on the newly adopted 2024 and 2025 Plans for the Subbasin, we anticipate that this section will require considerable review by the Subbasin GSAs before it can be finalized in the Annual Report. Additional requirements that may be added to those outlined above may require an additional scope of work. It is important for Subbasin GSAs for provide timely Annual Report input so that there is sufficient time to prepare and review this section before the April 1, 2026, submittal deadline.

Subtask 2D: Other Information on Implementation Progress

Starting with the WY2025 Annual Report, expanded documentation of other implementation activities for stakeholder outreach, well mitigation and other topics will be developed by their respective TWG subcommittees. The TWG subcommittee will provide the technical input, including any necessary figures and tables. Todd Groundwater will coordinate with the TWG subcommittees on Annual Report requirements and provide an initial review and comment on the input provided.

Each of these TWG subcommittee updates should provide information or accomplishments related to implementation efforts that it is using to achieve the sustainability goal for the basin, such as obtaining additional funding. Finally, the GSA should outline anticipated implementation activities and efforts to occur in the upcoming water year, such as planned data gap filling efforts or project and management action implementation.

Task 3: Prepare Administrative Draft, Draft, and Final Annual Report

Task 3 provides for the preparation of the Annual Report document. Prior to the submittal of the Final Report to DWR, Todd Groundwater will prepare a series of draft reports that will be circulated to the Subbasin GSAs for review and comment. The general schedule for the draft and final reports are planned as follows:

- Review Draft Annual Report: Updated Annual Report sections will be provided as they become available. These sections will be posted on the Manager Portal for Subbasin GSA review and comment. Initial results of these updated sections will be presented at the Subbasin GSA Manager Meeting as they become available.

- Complete Draft Annual Report will provide a complete document where includes revisions based on comments on the Review Draft. This draft will be provided to the Subbasin GSAs for review and comment. This draft is tentatively scheduled for **March 16, 2026**.
- A Draft Final Annual Report will be provided prior to submittal for any last-minute minor additions or corrections, if necessary.
- The Final Annual Report will be coordinated by Todd Groundwater and the Subbasin Plan Manager for submittal of the report prior to the deadline of **April 1, 2026**.

The draft report review period will be to address remaining data deficiencies, incorporate comments, and review the report for compliance with Annual Report regulations. Todd Groundwater, or the respective TWG subcommittee, will respond to comments. Todd Groundwater will coordinate document production during this period. The final report will be prepared as a PDF document that will be uploaded to the DWR SGMA portal and distributed to the Subbasin GSAs.

The DWR Water Budget Templates that will be uploaded separately to DWR along with this Annual Report. Each of the main budget data types will be summarized in the Annual Report along with a brief data description using a similar format as was used for the previous annual reports.

Task 4: Coordination, Communication and Meetings

Todd Groundwater will work with the Subbasin Plan Manager (Kristin Pittack) to coordinate communications with Subbasin GSAs, TWG subcommittees and DWR. As indicated above, there will be a need for communication with Subbasin GSAs and TWG subcommittees to obtain comparable data across the entire Subbasin for inclusion in the WY2025 Annual Report. Communications may include individual calls/emails with Subbasin agencies, conference calls with TWG subcommittees, and video conference meetings to present progress to date and discuss outstanding items or issues. In particular, any questions or contacts with DWR regarding clarifications of Annual Report requirements will be coordinated through the Subbasin Plan Manager.

For budget and planning purposes, two Teams Meeting updates on the Annual Report are assumed as part of this scope. Because of the large number of attendees, the Subbasin Managers Meetings – typically held on Friday mornings – will be used as a forum for data requests, discussion, and comments regarding the Annual Report preparation process.

4 BUDGET AND SCHEDULE

To better facilitate preparation of the WY2025 Annual Report, our work on the Annual Report data requests will begin upon receipt of a notice to proceed. The Todd Groundwater team will include staff members who worked on previous GSP annual reports and are all familiar with the Kern County Subbasin and GSP data in order to meet the regulatory submittal date of April 1, 2026.

Execution of the scope of work described herein is estimated to cost \$92,700. This budget has increased from WY2024 to provide additional time for expanded technical work and coordination with TWG subcommittees. A budget summary by task is provided in Table 1. This cost estimate is considered a not-to-exceed estimate and Todd Groundwater will not exceed this cost without written authorization from the Subbasin GSAs. In addition, work will be conducted on a time and materials basis and only the costs expended will be invoiced.

Please let us know if you have questions regarding this proposal. For the WY2025 Annual Report, time is of the essence, and we stand ready to move the effort forward as soon as possible.

TABLE 1 – Budget Summary to Complete the WY2025 Annual Report

TASKS	ESTIMATED COST
Task 1: Update Groundwater Conditions and Water Budgets	\$29,840
Task 2: Evaluate of GSP Implementation Progress	\$28,360
Task 3: Prepare Administrative Draft, Draft, and Final Annual Report	\$28,620
Task 4: Coordination, Communication and Meetings	\$5,880
TOTAL	\$92,700

NORTH KERN WATER STORAGE DISTRICT
Board Meeting

Agenda Item 8A3



Administration: P.O. Box 81435
Bakersfield, CA 93380-1435
office: (661) 393-2696
fax: (661) 393-6884

Water Orders
Operations: 33380 Cawelo Avenue
Bakersfield, CA 93308-9575
office: (661) 393-3361
www.northkernwsd.com

October 16, 2025

TO: GROUNDWATER COMMITTEE
Directors Holtermann, Mitchell, and Alternate Glende

FROM: David Hampton and Ram Venkatesan

RE: Land IQ Evapotranspiration Analysis Services

RECOMMENDED MOTION:

“Approve the Land IQ scope of work (SOW) for Evapotranspiration (ET) analysis services for a period of three years, beginning April 2025 through March 2028, for an average monthly fee of \$4,667 per month.”

DISCUSSION:

In 2018 North Kern began utilizing Land IQ services for ET analysis to help determine consumptive water use within the North Kern boundaries and inform the long-term average water budget balance. In 2022 the Kern Groundwater Authority (KGA) was awarded a DWR grant that provided funding for the same ET analysis services for the full Kern Subbasin, which helped solidify subbasin coordination using the same methodology. This ET information is used to help determine the subbasin wide groundwater impacts and year-to-year changes to groundwater storage calculations that are incorporated into the SGMA annual reports. Additionally, the ET information is provided to each of the GSAs for their area specific evaluations.

That DWR grant funding ended in March of 2025 but Land IQ has continued to provide their services to the Subbasin with the understanding it is required as part of the Kern Subbasin GSPs and that the GSAs would develop contract arrangements to continue the required services. The Kern Subbasin ultimately decided to have Land IQ contract directly with each GSA while continuing to provide the subbasin wide coordinated service.

Land IQ has provided North Kern a Client Service Agreement and SOW (see attached) to continue providing the ET services for a three-year period at an average monthly cost of \$4,667 per month. Prior to the DWR grant, North Kern's last monthly payment was \$3,848 in 2022 and Land IQ has improved the data accuracy by installing additional ground-based stations. The proposed monthly payments for the 2025 year are \$4,525 and are on par with inflation and the improvements with the ET satellite data and calibration efforts.

The services are required for GSP implementation and staff recommends that the Board approve the service agreement and SOW for an average monthly fee of \$4,667 through March 2028

Attachments:

Land IQ Client Service Agreement and October 8, 2025, Scope of Work

LAND IQ, LLC

CLIENT SERVICES AGREEMENT

This **CLIENT SERVICES AGREEMENT** (the “**Agreement**”) is made and entered into effective as of **October 8, 2025**, by and between **Land IQ, LLC**, a California limited liability company, (“**Land IQ**”), and **North Kern Water Storage District Groundwater Sustainability Agency**, a California joint powers authority (“**Client**”).

WHEREAS, Land IQ is engaged in the business of providing services to its clients that involve, among other services, technical consultation, research, and performance of analyses related to soil, landscape, remotely sensed imagery, water, air, and crop production data, hydrological modeling, ecological systems, agriculture, water quality and supply management, irrigation, plant water use, geospatial analysis, environmental regulatory compliance, and legal support.

WHEREAS, Client desires to engage Land IQ to perform certain Designated Services (defined below), and Land IQ desires to perform such Designated Services, all on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises in this Agreement, and all other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Designated Services

Client hereby engages Land IQ, and Land IQ hereby accepts such engagement, at all times during the Term (as hereinafter defined), to provide those services to Client described on the Statements of Work entered into and attached hereto from time to time by the parties, each of which Statement of Work shall relate to a specific project, shall be substantially in the form of **Exhibit A**, and shall be attached hereto and incorporated into this Agreement at the time such Statement of Work is agreed upon by the parties hereto (collectively, the “**Designated Services**”). Each such Statement of Work shall also set forth the Designated Services that shall be performed by Land IQ and may include descriptions of deliverable items (“**Deliverables**”), deliverable schedules, acceptance criteria, and other payment schedules. Although approved at project initiation, the Designated Services and any limitations on charges may be modified from time to time as agreed to in writing by the parties, for the applicable Statement of Work.

2. Compensation and Billing

In consideration of the performance of the Designated Services described in each Statement of Work, Client shall pay to Land IQ compensation in the form of professional fees at the rates or in the amounts and at the times set forth on such Statement of Work. Professional fees shall be charged either on a time and materials basis, unit cost basis, or on a fixed fee basis, depending upon the terms of each applicable Statement of Work.

If the Designated Services are performed on a time and materials basis, or if specifically agreed in the Statement of Work, Client shall reimburse Land IQ for (i) items of property; (ii) materials; and (iii) and out-of-pocket expenses, costs, and disbursements set forth on such Statement of Work. Land IQ agrees to provide Client with access to such original receipts, ledgers, and other records as may be reasonably appropriate for Client or its accountants to verify the amount and nature of any such (i) items of property; (ii) materials; or (iii) expenses, costs, and disbursements. If the Designated Services are performed on a time and materials basis, or if specifically agreed in the Statement of Work, Client shall pay all applicable sales and other similar taxes, if any, based upon the Designated Services.

Notwithstanding the above, the compensation to be paid to Land IQ in connection with the performance of the Designated Services is subject to modification by the parties hereto in connection with any written modifications to the Designated Services hereunder, as provided in Section 1 above.

Land IQ shall invoice Client for amounts due from the performance of the Designated Services on a monthly basis except as otherwise agreed upon in a Statement of Work, and Client shall pay all invoiced amounts within thirty (30) days after the date of the applicable invoice unless other arrangements are made in advance. All unpaid invoices shall accrue interest at the rate of one and one-half percent (1.5%) per month to the extent that they are not paid by the end of such thirty (30) day period. Any payment will be applied first to accrued interest, then to accrued late charges and then to any remaining

balance. Client shall also be responsible for all costs and attorneys' fees incurred by Land IQ in collecting delinquent amounts.

3. Termination/Suspension of Services

The term of this Agreement (the "**Term**") shall begin on the date hereof, and shall continue until terminated pursuant to the terms hereof.

Either party shall have the right to terminate this Agreement for any reason whatsoever upon thirty (30) days' prior written notice thereof to the other party. Furthermore, either party shall have the right to terminate this Agreement immediately upon written notice thereof to the other party if such other party breaches any of the terms of this Agreement or fails to perform or observe any of its obligations hereunder (a "**Breach**"), and such Breach is not cured within a period of ten (10) days after the receipt by the breaching party of written notice of such Breach specifying the nature of the Breach. In addition, Land IQ may suspend the performance of the Designated Services upon ten (10) days' prior written notice to Client if timely payment of invoices is not made.

Upon termination of this Agreement for any reason, Client shall pay to Land IQ all earned but unpaid professional fees and other amounts hereunder, and all reimbursable but unreimbursed expenses, costs, and disbursements described in the Statement of Work. Land IQ shall deliver to Client, upon termination of this Agreement, any (i) items of property; (ii) materials; and (iii) items of property and materials purchased through out-of-pocket costs, expenses, or disbursements for which Land IQ claims any right to reimbursement

Upon termination of this Agreement for any reason, Land IQ shall promptly return to Client copies of all Deliverables completed at time of termination, as described in the subject Statements of Work, except for one (1) copy, which Land IQ shall be entitled to keep. If the "Deliverables" described in the Statement of Work contain any Confidential Information (defined below) data furnished by Client to Land IQ, Land IQ shall not be entitled to keep any copies of such data, and Land IQ shall certify in writing that it has destroyed any physical copies of such data and electronically purged any such data from its computer systems. Furthermore, upon termination of this Agreement for any reason, Client shall promptly return to Land IQ copies of all physical or electronic embodiments of all Tools and Rights (defined below), including—except for the Deliverables or as may be contained in the Deliverables—all materials incorporating the proprietary information of Land IQ, and Client shall not retain any such copies. Finally, notwithstanding any provision of this Agreement to the contrary, the terms and provisions of Sections 3, 5, 6, 9-13, and 16-28 shall survive any termination of this Agreement.

4. Delays and Force Majeure

Land IQ shall not be liable for delays in the performance of, or failures to perform, Designated Services caused by not reasonably foreseeable circumstances beyond its reasonable control, including without limitation, acts of God or the public enemy; acts and/or omissions of federal, state and local government authorities and regulatory actions; strikes, lockouts, and other labor disputes not caused by Land IQ; riots; civil unrest; war; accidents not caused by Land IQ; fires, floods, pandemics, or unusually severe weather not reasonably foreseeable and not caused by Land IQ; Client's failure to furnish necessary information; sabotage by Client or a third party; failures or delays in transportation or communication by Client; failures or substitutions of equipment caused by Client; embargos; and not reasonably foreseeable shortages of fuel, raw materials, or equipment. For delays resulting from unreasonable actions or inactions of Client or its representatives, Land IQ shall be given an appropriate time extension and shall be compensated for all additional costs of labor, equipment, and other direct costs Land IQ incurs during any delay or interruption of services. Delays of more than ninety (90) days shall, at the option of either party, make this Agreement subject to termination.

Client recognizes that delays relating to the processing of permit applications or approval of permits are beyond the control of Land IQ. Land IQ makes no warranties and Client waives any claims against Land IQ relating to the timeliness of approvals or the success of permit applications prepared under this Agreement.

5. Ownership of Materials

Unless otherwise expressly agreed upon in a particular Statement of Work or Product License Agreement, Client is and shall be the owner of all final documents, maps, and other written communications, generated by Land IQ in the

performance of the Designated Services and identified as being Deliverables. Notwithstanding any other provisions of this Agreement or applicable License Agreements, Client may use, distribute, and submit such Deliverables without limitation. Distribution of any Deliverables by the Client to third parties may be limited by the terms of a License Agreement as negotiated by both parties. Where there are discrepancies between this Agreement and the Product License Agreement the more limiting terms apply.

Notwithstanding any provision of this Agreement to the contrary, except for the Deliverables, Land IQ shall retain and be the sole owner of all right, title, and interest in and to all of the (a) ideas, know-how, approaches, methodologies, concepts, skills, tools, techniques, data, processes, routines, and technologies created, adapted, or used by Land IQ in its business generally, irrespective of whether possessed by Land IQ prior to, or acquired, developed, or refined by Land IQ (either independently or in concert with Client) during the course of, or the performance of, the Designated Services; (b) information, programming, software, documentation, data compilations, reports, and any other media, working notes, drawings, designs, specifications, materials, or other objects produced as a result of Land IQ's performance of the Designated Services; and (c) applicable rights to patents, copyrights, trademarks, service marks, trade secrets, and other intellectual property rights inherent therein and appurtenant thereto (collectively, the "**Tools and Rights**"). Client shall have no interest in or claim to the Tools and Rights. Land IQ reserves its right to use the Tools and Rights in providing services to any persons or entities in the future.

Except for the Deliverables or as may be contained in the Deliverables, use by Client or third parties of any Tools and Rights without the written permission of Land IQ, is prohibited, and Client shall defend, indemnify and hold Land IQ harmless from all losses, claims, damages, and expenses, including reasonable attorneys' fees and costs, incurred by Land IQ and arising out of such unauthorized use. Further, Client shall reasonably compensate Land IQ for violation of any copyright, patent, or other intellectual property rights occasioned by such unauthorized use.

The parties agree to execute other instruments, give further assurances, and perform acts which are or may become necessary or appropriate to effectuate and carry out the provisions of this Section 5.

6. Right of Inspection and Audit

If Land IQ's professional service fees for any particular Designated Services are charged on a time and materials basis, Client may at its sole cost and expense, during the Term and for six (6) months after its completion, have reasonable access upon reasonable notice and during normal business hours to all pertinent Land IQ records and accounts relating to such charges. Client shall reimburse Land IQ for all personnel, materials, and copying costs incurred by Land IQ for any such Client inspection and audit.

7. Assignments and Subcontractors

Except as otherwise provided in this Agreement, neither Client nor Land IQ shall assign or otherwise transfer its rights, duties, or obligations under this Agreement without the prior written consent of the other. Notwithstanding the foregoing, Land IQ may subcontract the performance of those Designated Services which are ordinarily or customarily provided by others or which are necessary to prevent or minimize danger to persons, property, or equipment, subject to the prior written consent of Client, which consent shall not be unreasonably withheld or delayed.

8. Independent Contractor Status

It is agreed that Land IQ shall act as an independent contractor with respect to the performance of the Designated Services hereunder, and not as an employee, agent, or representative of Client. To that end, the parties hereby acknowledge and agree that Client shall have no right to control the manner, means, or methods by which Land IQ performs the Designated Services hereunder. Rather, Client shall be entitled only to direct Land IQ with respect to the elements of the Designated Services to be performed by Land IQ and the results to be derived by Client, to inform Land IQ as to where and when such Designated Services shall be performed, and to review and assess the performance of such Designated Services by Land IQ for the limited purposes of assuring that such Designated Services have been performed and confirming that such results were satisfactory. Land IQ agrees to pay all income taxes due on amounts paid to it under this Agreement, and further agrees that is solely responsible for timely remittance to appropriate authorities of all federal, state, and local income taxes and charges incident to the payment of compensation for goods and services and to the operation of Land IQ's business.

Land IQ shall not undertake to perform any regulatory or contractual obligation of Client or to assume any responsibility for Client's business or operations.

9. Insurance

During the Term, Land IQ agrees to maintain statutory workers' compensation insurance in the amount required by law, and employer's liability, professional, commercial general, and automobile liability insurance in the amount of at least One Million Dollars (\$1,000,000) each. Copies of certificates of insurance shall be issued upon request.

10. Standard of Care

Land IQ agrees to perform the Designated Services pursuant to the terms of this Agreement and in material compliance with all applicable laws, rules, and regulations of government authorities. Although Land IQ believes that the Designated Services shall provide the desired benefits sought by Client, the nature of our work involves natural and managed systems that contain inherent variability. Land IQ cannot give any warranty or guaranty with respect thereto, and specifically LAND IQ MAKES NO WARRANTIES, EXPRESS OR IMPLIED, OR WHETHER ARISING BY OPERATION OF LAW, COURSE OF PERFORMANCE OR DEALING, CUSTOM, USAGE IN THE TRADE OR PROFESSION OR OTHERWISE, WITH RESPECT TO THE DESIGNATED SERVICES, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Client agrees to provide Land IQ with prompt written notice of any defect or suspected defect in the Designated Services.

11. Limitation of Liability

- A. In no event shall the Land IQ Indemnitees (defined below) be liable to Client or to any other person or entity for any indirect, special, or consequential damages, or lost profits, arising out of or related to this Agreement, the breach thereof, or the performance of the Designated Services.
- B. Except for earned but unpaid professional fees and other amounts hereunder, and reimbursable but unreimbursed expenses, costs, and disbursements described in the Statement of Work, in no event shall the Client Indemnitees (defined below) be liable to Land IQ or to any other person or entity for any indirect, special, or consequential damages, or lost profits, arising out of or related to this Agreement, the breach thereof, of the performance of the Designated Services.
- C. Client acknowledges and agrees that Land IQ shall have no liability to Client with respect to the quality or condition of any data, media, or other materials provided by Client to Land IQ as part of Land IQ's performance of the Designated Services. For example, if such data contains a virus, bug, or other defect, Land IQ shall not be responsible for any such matters or for any costs or expenses necessary to correct same. Furthermore, Client acknowledges and agrees that Client shall be solely responsible for Client's data, media, and materials while they are in transit to or from Land IQ. Land IQ shall not be held responsible for errors introduced within Land IQ's software or any other software that result from databases or database interfaces that have been developed by parties other than Land IQ.

Notwithstanding any other provision herein, (a) the collective liability of the Land IQ Indemnitees to Client Indemnitees shall be limited to injuries or losses caused during the Term by the gross negligence or willful misconduct of Land IQ, and (b) in no event shall the Land IQ Indemnitees' aggregate liability to Client exceed the lesser of (1) the total amount of professional service fees paid to Land IQ hereunder by Client with respect to the Statement of Work in dispute, and (2) Five Hundred Thousand Dollars (\$500,000), unless such actual or alleged losses arise directly or indirectly from Professional errors or omissions, in which event the Five Hundred Thousand Dollar (\$500,000) amount shall be increased to One Million Dollars (\$1,000,000).

12. Indemnity

- A. To the maximum extent permitted by law, Client shall defend, indemnify and hold harmless Land IQ, its members, managers, officers, directors, and employees (collectively, the "**Land IQ Indemnitees**"), from and against any and all demands, claims, causes of action, suits, judgments, liabilities, liens, losses, damages, expenses, fines, penalties, and assessments incurred or sustained by the Land IQ Indemnitees, or any of them, on account of (a) any personal injury, death, or damage to or loss of property in any manner related to the management, conduct, or operation of

Client's business; (b) the gross negligence or willful misconduct of Client in the performance of its obligations under this Agreement; and/or (c) the failure of Client to comply with all of its obligations under this Agreement.

- B. To the maximum extent permitted by law, but subject to the limitations described in Sections 4, 11 and this Section 12, Land IQ shall defend, indemnify and hold harmless Client, its officers, directors, managers, and employees (collectively, the "**Client Indemnitees**"), from and against any and all demands, claims, causes of action, suits, judgments, liabilities, liens, losses, damages, expenses, fines, penalties, and assessments incurred or sustained by Client Indemnitees on account of (a) any personal injury, death, or damage to or loss of property in any manner related to the performance of the Designated Services; (b) the gross negligence or willful misconduct of Land IQ in the performance of its obligations under this Agreement; and/or (c) the failure of Land IQ to comply with all of its obligations under this Agreement, provided, however, that the maximum aggregate liability of Land IQ shall not exceed the policy limit of Land IQ's applicable insurance policy.

13. Confidentiality

Each party hereto acknowledges that, in connection with this Agreement, such party (the "**Disclosee**") might be making use of, acquiring, or adding to, the Confidential Information of the other party (the "**Discloser**"). For purposes of this Agreement, "**Confidential Information**" shall mean (i) the confidential and proprietary information of the Discloser which is of a special and confidential nature and has tangible or intangible value and which includes, but is not limited to, the following: (1) information related to the suppliers, customers, and prospective suppliers and customers of the Discloser, (2) information concerning or related to the business of the Discloser that could be used as a competitive advantage by competitors if revealed or disclosed to such competitors or to persons or entities revealing or disclosing same to such competitors, and (3) "trade secrets", as that term is defined in California Civil Code Section 3426.1, as amended from time to time, or such other applicable state law, statute, or code ("**Trade Secrets**"); (ii) the confidential and proprietary information of any other person or entity that the Discloser is obligated to maintain or hold as confidential; and (iii) any and all oral or written analyses, notes, compilations, studies, interpretations, extracts, or summaries which contain, reflect, or are based upon, in whole or in part, any of the confidential and proprietary information described in items (i) or (ii) as well as all photo, electronic, or other copies or reproductions, in whole or in part, of any of the foregoing, stored in whatever medium (including electronic or magnetic); provided however, that Confidential Information shall not include any information that: (A) was generally known or available to Disclosee or the public (other than by reason of any violation by the Disclosee or any other person or entity of any written or other obligation of confidence) at the time of the disclosure to the Disclosee by the Discloser or any of its agents or representatives, or (B) became generally known or available to Disclosee or the public (other than by reason of any violation by the Disclosee or any other person or entity of any written or other obligation of confidence) after the time of disclosure to the Disclosee by the Discloser or any of its agents or representatives other than by means of disclosure by the Discloser. Each Disclosee acknowledges that the Confidential Information has been and shall continue to be of central importance to the business of the Discloser, and that disclosure of it to, or its use by, others could cause substantial loss to the Discloser. Each Disclosee agrees that, at all times during the Term and (a) with respect to all Trade Secrets, for so long thereafter as such Trade Secrets continue to constitute Trade Secrets (or for a period of five (5) years after the Term, whichever is longer); and (b) with respect to all Confidential Information not constituting Trade Secrets, for a period of five (5) years after the Term, the Disclosee shall not, directly or indirectly, use, divulge, or disclose to any person or entity, other than those persons or entities employed or engaged by the Disclosee who or which are authorized to receive such information, any of the Confidential Information which was obtained by the Disclosee as a result of the performance of this Agreement, and the Disclosee shall hold all of the Confidential Information confidential and inviolate and shall not use the Confidential Information against the best interests of the Discloser. Notwithstanding any provision of this Section to the contrary, the obligations of the parties set forth in this Section shall not in any manner be construed to limit or adversely affect the exercise of the rights and privileges of Section 5 above, and in the event of any conflict between the terms of this Section 13 and the terms of Section 5, the terms of Section 5 shall govern and control.

In the event that either party is requested or required (by oral questions, interrogatories, public records act request, requests for information or documents in legal proceedings, by subpoena, by civil, administrative, or criminal investigative demand, or other similar process, or by any law, rule, or regulation of any governmental agency or regulatory authority) to disclose any Confidential Information, such party shall provide the other party with prompt written notice of any such request or requirement so that the other party may seek a protective order or other appropriate remedy and/or waive compliance with this Section 13. If, in the absence of a protective order or other remedy or the receipt of a waiver, one party is legally

compelled to disclose Confidential Information, such party may, without liability hereunder, disclose such Confidential Information as is legally required to be disclosed, provided that such party shall cooperate with the other party to obtain an appropriate protective order or other reliable assurance that confidential treatment will be afforded the Confidential Information required to be disclosed.

14. Right of Entry and Property Responsibility

During the Term, Client shall grant or cause to be granted to Land IQ, its assignees, and its authorized subcontractors, at Client's expense, free access to any property affiliated with the Designated Services (a "Site"). Client shall notify the owners and possessors of such Site, whether they are lawfully or unlawfully in possession, that Client has granted such free access to such Site. Client shall secure permission and any permits necessary to allow Land IQ, its assignees, and its authorized subcontractors free access to such Site at no charge to such parties unless otherwise specifically agreed to in writing. Land IQ shall not assume control of or responsibility for the property itself or the safety of persons not in Land IQ's employ.

15. Site Uncertainties

In soil, landscape, land use, water, and other scientific investigations, actual conditions may vary materially from those noted at test points, sample intervals, or by remote analyses. Because of the inherent uncertainties, changed or unanticipated conditions may arise during subsequent activities at any Site that could potentially affect project scope and cost. Because of these inherent uncertainties, Land IQ's reports and opinions with respect to any landscape condition are not guaranteed to be a representation of actual Site conditions or costs, and the consequences of unanticipated conditions during subsequent activities at any Site are not the responsibility of Land IQ. If the Site conditions are such that the cost of the Designated Services will materially increase, Land IQ agrees to notify Client in writing of said Site conditions, and shall not proceed with the Designated Services until Client gives written authorization to proceed.

16. Non Solicitation of Personnel

Client acknowledges that Land IQ provides a valuable service by identifying and assigning its employees, independent contractors, and agents to assist Land IQ in conducting the Designated Services. Therefore, without the prior written consent of Land IQ, Client shall not recruit or hire any employee, independent contractor, or agent of Land IQ that is or has been assigned to perform any of the Designated Services on behalf of Land IQ, or who actually performs any part of such Designated Services, until one (1) year after the termination of this Agreement.

17. Notices

All notices, requests, demands, and other communications required or permitted hereunder shall be in writing and, if mailed by prepaid first class mail or certified mail, return receipt requested, at any time other than during a general discontinuance of postal service due to strike, lockout, or otherwise, shall be deemed to have been received on the earlier of the date shown on the receipt or three (3) business days after the postmarked date thereof. In addition, notices hereunder may be delivered by hand, in which event the notice shall be deemed effective when delivered, or by overnight courier, in which event the notice shall be deemed to have been received on the next business day following delivery by such courier. Finally, notices hereunder may be delivered by facsimile transmission or by electronic mail transmission; if sent by facsimile transmission, such notice shall be followed forthwith by letter and shall be deemed to have been received on the next business day following dispatch and acknowledgment of receipt by the recipient's facsimile machine; and if sent by electronic mail transmission, such notice shall be followed forthwith by letter and shall be deemed to have been received on the next business day following such transmission. All notices and other communications under this Agreement shall be given to the parties hereto at the following addresses:

- (a) If to Land IQ:

Land IQ, LLC
2020 L Street, Suite 210
Sacramento, California 95811

Attention: Casey Gudel
phone: (916) 265-6330
email: cgudel@landiq.com

(b) If to Client:

North Kern Water Storage District Groundwater Sustainability Agency
33380 Cawelo Ave
Bakersfield, CA 93308
Attention: David Hampton
phone: (661) 393-2696
email: dhampton@northkernwsd.com

unless and until notice of another or different address shall be given as provided herein.

18. Integration

This Agreement, including each Statement of Work and License Agreement related hereto and entered into by the parties hereto from time to time, and all other attachments, if any, hereto and to any Statement of Work and License Agreement, embodies the entire agreement between, and the understanding of, the parties hereto in respect of the subject matter contained herein. The parties hereto have not relied upon any promises, representations, warranties, agreements, covenants, or undertakings, other than those expressly set forth or referred to herein. This Agreement supersedes all prior or contemporaneous negotiations, understandings, and agreements, whether written or oral, between the parties hereto with respect to the subject matter contained herein, including but not limited to any preprinted terms and conditions contained in any purchase order, request for proposal, proposal, or other written communication between the parties. In the event of any conflict between the terms and conditions of this Agreement (excluding the Statements of Work and License Agreements) and the terms and conditions of a particular Statement of Work or License Agreement, the terms and conditions of the Statement of Work or License Agreement shall govern and control, except to the extent otherwise expressly provided in such Statement of Work or License Agreement.

19. Extensions, Modifications or Amendments

No extension, modification, or amendment of this Agreement shall be binding upon a party hereto unless such extension, modification, or amendment is set forth in a written instrument, which is executed and delivered on behalf of such party.

20. Successors and Assigns

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. Except as provided above, this Agreement shall not create any rights or benefits in any person or entity other than Client and Land IQ, nor is it intended to create any third-party beneficiaries to it.

21. Severability

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision were limited or modified, consistent with its general intent, to the extent necessary so that it shall be valid, legal, and enforceable, or if it shall not be possible to so limit or modify such invalid, illegal, or unenforceable provision, this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein, and all other provisions hereof shall be and remain unimpaired and in full force and effect.

22. Waiver

The failure or delay of either party hereto at any time or times to require performance of any provision of this Agreement shall in no manner affect its right to enforce that provision. No single or partial waiver by either party hereto of any condition of this Agreement, or the breach of any term, agreement, or covenant, or the inaccuracy of any representation or

warranty of this Agreement, whether by conduct or otherwise, in any one or more instances, shall be construed or deemed to be a further or continuing waiver of any such condition, breach, or inaccuracy, or a waiver of any other condition, breach, or inaccuracy.

23. Governing Law

This Agreement, and any and all claims arising out of the relationship between the parties hereto, shall be governed by and construed in accordance with the laws of the State of California, without giving effect to any conflicts or choice of laws principles which otherwise might be applicable.

24. Arbitration

Any dispute, claim or controversy relating in any way to this Agreement, whether in contract, in tort or otherwise, except a request for equitable, injunctive or restraining relief or to enforce an arbitration award, shall be resolved by arbitration in Sacramento, California, in accordance with the Commercial Arbitration Rules of the American Arbitration Association (“AAA”), subject to the limitations of this Section 25. This agreement to arbitrate will be specifically enforceable under the prevailing law of any court having jurisdiction. Notice of a demand for arbitration will be filed in writing with the other party hereto and with the American Arbitration Association. The demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. The parties agree that three (3) arbitrators shall arbitrate all disputes. The arbitrators shall be selected by the joint agreement of the parties, but if they do not so agree within twenty (20) days after the date of the notice of a demand for arbitration referred to above, the selection shall be made pursuant to the Commercial Arbitration Rules from the panels of arbitrators maintained by the American Arbitration Association. The parties will be entitled to discovery in the arbitration proceeding to the extent provided for in civil actions in the United States District Court for the Eastern District of California. The award rendered by the arbitrators will be final, judgment may be entered upon it in any court having jurisdiction thereof, and the award will not be subject to vacation, modification or appeal, except to the extent permitted by Sections 10 and 11 of the Federal Arbitration Act, the terms of which Sections the parties agree shall apply. Except as provided to the contrary in Section 26, each party shall pay its own expenses of arbitration, and the expenses of the arbitrators shall be equally shared.

25. Attorneys’ Fees

In the event of arbitration or litigation between Client and Land IQ arising out of the Agreement, each party shall be entitled to recover from the other all of its reasonable costs and attorneys’ fees, excluding expenses of the arbitrators (if any), to the extent that such party prevails over the other party in such proceeding.

26. No Liens or Encumbrances

Land IQ warrants that no liens, encumbrances, security interests, or other third-party claims of any type will attach to any Site as a consequence of its performance of the Designated Services. Land IQ agrees, upon request, to furnish conditional and unconditional forms of waiver of lien signed by Land IQ and all contractors, subcontractors, and materialmen who will furnish labor and materials under this Agreement.

27. General Warranties

Each party represents and warrants that: (i) it is duly organized, validly existing, and in good standing under the laws of the jurisdiction of its formation and is qualified to conduct its business in those jurisdictions necessary to perform this Agreement; (ii) the execution and delivery of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms or conditions in its governing documents or any contract to which it is a party or any law applicable to it; (iii) this Agreement constitutes a legal, valid, and binding obligation of such party enforceable against it in accordance with its terms (subject to any equitable defenses); (iv) there are no bankruptcy, insolvency, reorganization, receivership, or other similar proceedings pending or being contemplated by it, or to its knowledge threatened against it; and (v) there are no suits, proceedings, judgments, rulings, or orders by or before any court or any governmental authority that could materially adversely affect its ability to perform this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement effective as of the day and year first above written.

LAND IQ:

LAND IQ, LLC

By: _____

Name: Joel Kimmelshue

Title: Manager/Owner

CLIENT:

**NORTH KERN WATER STORAGE DISTRICT
GROUNDWATER SUSTAINABILITY AGENCY**

By: _____

Name: Kevin Andrew

Title: President

EXHIBIT A
STATEMENT OF WORK

SEE ATTACHED STATEMENT(S) OF WORK

LAND IQ DATA-DRIVEN ANALYSIS FOR EVAPOTRANSPIRATION, PRECIPITATION, CROP TYPE, AND PERMANENT CROP AGE AT THE FIELD LEVEL – MONTHLY AND DAILY ET OPTIONS - KERN SUBBASIN GSAs

TO: North Kern Water Storage District Groundwater Sustainability Agency

FROM: Joel Kimmelshue/Land IQ
Adriana Joosep/Land IQ
Casey Gudel/Land IQ
Kylie Applemun/Land IQ

DATE: October 8, 2025

INTRODUCTION

Land IQ has been providing field-by-field evapotranspiration (ET), precipitation, crop type, and grower support for irrigation districts, Groundwater Sustainability Agencies (GSAs), and other water management entities since 2016. The water use of crops can be estimated via empirical methods (e.g., Kc approaches), however these estimates are not unique to individual fields, irrigation management, fallowing, deficit irrigation, soil type, changing environmental conditions, etc. The work proposed here is to continue a proven and ongoing approach to remotely sensed ET on a field-by-field basis for a 30-day timestep unique to the aforementioned variables. Also provided is an introduction to a new, daily ET grower-level tool for consideration, however is not a part of this scope of services.

Calculation of ET can be performed accurately using weighing lysimeters and eddy correlation monitoring techniques. These methods are limited, however, because they provide values of ET for a specific crop and field location and fail to provide the ET on a regional scale. This limitation has motivated the development of using remotely sensed data from satellites to evaluate ET over large areas. Satellite data are well suited for deriving spatially continuous ET surfaces that can be sometimes pared down to the field scale because of their temporal and spatial characteristics. However, the most accurate use of RS models is a result of calibration to actual surface measurements and work from the field level originally.

The Land IQ approach to estimating field-by-field ET incorporates heavy ground truthing to calibrate and validate data-driven models. ET is the greatest outflow of water from the water balance of these systems and needs to be estimated as accurately as possible. Underestimation of the ET demand can result in over-pumping of groundwater. Overestimation reduces the opportunity for optimization of farmed and irrigated ground. Incorporation of ground truthing significantly aids in reducing the variability of field-level ET estimates. Field-by-field precipitation, and crop type are also provided. The accuracy of the three deliverables is expected to be:

- Field-by-field ET (+/- 5-12%)
- Field-by-field precipitation (+/- 5-10 mm)
- Field-by-field crop mapping (97.5% prediction accuracy and +/- 6 feet spatial boundary accuracy)

All spatial results significantly enhance the ability to better understand the overall water balance and comply with any necessary regulatory requirements.

STAFFING RESOURCES AND PROJECT COOPERATORS

Staff expected to work on this project from Land IQ have been involved in various aspects of ET field measurements and modeling, agricultural remote sensing, and regulatory support for the last 4 to 29 years and are listed below. Other appropriately qualified staff may also participate to facilitate completion of any tasks as a part of this proposed scope of work.

- Principal In Charge and Principal Agricultural Scientist – Joel Kimmelshue, PhD
- Remote Sensing Analyst – Atsushi Tomita, PhD
- Remote Sensing Analyst – Zhehan Tang, PhD
- Biometeorologist – Frank Anderson, MS
- Biometeorologist – Jenae Clay, PhD (candidate-ABD)
- Agricultural and Irrigation Scientist – Adriana Joosep, BS
- Agricultural Scientist – Cody Fink, MS
- Project Manager/Client Relations – Casey Gudel, MS
- Assistant Project Manager/Client Relations – Kylie Applemun, BS
- GIS Analyst – Justin Sitton, BS
- Agricultural Field Technician – Alejandro Guapo, BS
- Support Staff – Various as needed

Land IQ also welcomes input and collaboration with client staff and intends on integrating those staff into instrumentation efforts, data collection, and monitoring programs as the on-the-ground, local component of the team, if desired and feasible. This is not a requirement of the work efforts, however.

TASKS

Comprehensive task efforts include:

- **Task 1** – Monthly Field-by-Field ET and Precipitation; Annual Crop Mapping
- **Task 2** – Monthly Reporting via a Web-Based Tool
- **Task 3** – Station Management and Maintenance
- **Task 4** – Grower Support, Outreach, and Communications

Each of these tasks is discussed in detail below and includes schedule and deliverables. A cost summary for all work is provided.

TASK 1. MONTHLY FIELD-BY-FIELD ET AND PRECIPITATION; AND ANNUAL CROP MAPPING

Scope of Work: The Land IQ ET approach is a data-driven, ground-truthed methodology developed and implemented since 2016 for approximately 42 separate water management or regulatory entities in 9 counties. The Land IQ ET approach is used to interpret image data and leverages robust and repeated ground station

calibration and validation data. The approach yields more accurate results when repeated and representative ground calibration data are available as compared to remotely sensed ET estimates without ground truthing.

Because the Land IQ ET approach establishes calibration and validation data at the field level and analyzes at this same level, the result is field-level consumed water which can then be rolled up to any regional area desired. This is unique to this method as compared to other RS approaches and models which tend to take a landscape wide estimate and assign to individual fields.

This method does, however, require robust ground truthing data, which is proposed as part of this work effort. The analysis will employ Landsat 8 and 9, Sentinel 2, and sometimes purchased high resolution satellite imagery (contracted by Land IQ and included in the overall cost). Satellite data will be screened for cloud cover and terrain corrected. It is important that the images used contain a clear sky. Ground measurements from monitored eddy covariance (EC) and surface renewal (SR) stations will be used to generate hourly ET data correlated to the satellite image overpasses and then used as a dependent variable in the modeling process.

It should be noted that Land IQ employs the following individuals for independent review of monthly results:

- Blake Sanden, M.S., UCCE Irrigation & Agronomy Farm Advisor, Emeritus, Kern County
- Allan Fulton, M.S., UC Irrigation and Water Resources Advisor, Emeritus, Kings, and Tehama Counties

In addition to the individuals listed above, Land IQ has developed an independent advisory group that meets 1-2x per year for additional independent review and includes the following individuals:

- Dan Howes, PhD, Cal Poly, San Luis Obispo
- Daniele Zaccaria, PhD – UC Davis
- Rick Snyder, PhD – UC Davis, Emeritus
- Khaled Bali, PhD – UC ANR
- Pasquale Steduto, PhD – UN-FAO
- Morey Orang, PhD – DWR
- Mark Battany, M.S., UCCE Water Management and Biometeorology Advisor, Retired, San Luis Obispo County

Deliverables: Field-by-field ET, precipitation, and crop type. To be delivered via Task 2.

Schedule: Individual analyses will be completed monthly, and results delivered within approximately 30 days from the end of the previous month.

TASK 2. MONTHLY REPORTING VIA A WEB-BASED TOOL

Scope of Work: Monthly reports will be developed. The first of the monthly reports will begin on the 1st of the month following completion of recording 30 days of climatic data and will be delivered approximately 30 days from the previous month. Results will be delivered in both report and web-based format. The web tool will contain all fields, field boundaries, current crop mapping, coverages of field-by-field ET and precipitation as well as a download link for all results and reports. The web-based tool is designed to be used at the GSA or District level. The tool is not currently designed for individual grower access, however, a separate, daily ET tool has been developed for that purpose and is introduced at the end of this scope of work, but is not a part of this scope of services.

Deliverables: Monthly results can be delivered shapefile, tabular, and report formats.

In addition to ET, Land IQ will provide field-by-field crop type mapping in electronic and summary form annually. These data will be the same crop mapping detail that are provided to the State of California, Department of

Water Resources as Land IQ is the contractor for that dataset, however delivered approximately 18 months sooner than the publicly available mapping. Field-by-field precipitation will also be delivered as spatially interpolated from rain gauges on Land IQ climatic stations and other publicly available and reliable gauges (e.g., CIMIS stations, airports, municipalities, etc.).

The multiple deliverables include:

- Field-by-field ET (monthly)
- Field-by-field precipitation (monthly)
- Field-by-field crop mapping (annually)

All electronic vector and raster GIS files are available.

Schedule: Individual ET and precipitation analyses and reporting will be completed monthly, and results delivered within approximately 30 days of the end of the previous month being analyzed. Crop mapping will be delivered annually.

TASK 3. STATION MANAGEMENT AND MAINTENANCE

Scope of Work: This effort covers the management and continuous maintenance of ground truthing climatic stations of eddy covariance and/or surface renewal approaches to collect instantaneous ET ground data at select locations representing current crop production. At times, and depending on crop type/location shift, it should be expected that some stations may need to be moved. Some permanent crop stations will remain on an ongoing basis. Regardless, all costs are included in the overall cost. Participating grower cooperation is required for station siting. Stations will be maintained and managed by Land IQ.

The data collected by these stations will be used to calibrate the models for ET and create ET estimates across all cropped fields. The result is (1) a complete estimate of cropped field only ET and (2) ET by crop type for each field. Data stations are fully telemetered by cellular communication systems to Land IQ servers. The system incorporates data flagging protocols to identify any inconsistencies in collection or outages. Land IQ will conduct approximately monthly site visits to verify proper functionality and perform any necessary or seasonal adjustments.

Deliverables: None

Schedule: Continuous

TASK 4. OUTREACH AND COMMUNICATIONS

Scope of Work: This task accounts for up to three meetings per year to assist with or participate in outreach with growers and/or entity representatives. This task also includes the ability for any grower to contact our staff of agricultural and irrigation scientists for review of grower results and questions.

Deliverables: Presentation materials

Schedule: As needed or directed.

TIMELINE

This scope of services is intended to cover an additional 3-year duration:

Beginning Date: April 1, 2025

End Date: March 31, 2028

TOTAL COST AND PAYMENT TERMS

A cost summary table based on proposed costs is provided (Table 1). Per acre per year prices are valid only for complete Subbasin participation for 3 years via a master contract with the overall Subbasin.

Table 1. Three-Year Costs for North Kern Water Storage District GSA

	Proposed - 3 Years		
	Apr, 2025 - Mar, 2026	Apr, 2026 - Mar, 2027	Apr, 2027 - Mar, 2028
Cropped Acreage	54,968		
Escalation		3%	3%
\$/Ac/Yr	\$0.95	\$0.98	\$1.01
Monthly Cost	\$4,351.63	\$4,489.05	\$4,626
Non-Cropped/Native Acreage	9,901		
Escalation		3%	3%
\$/Ac/Yr	\$0.16	\$0.165	\$0.17
Monthly Cost	\$132.01	\$136.14	\$140
Total GSA Cost	\$53,803.76	\$55,502.31	\$57,200.35
Annual Administration Fee	\$500.00	\$500.00	\$500.00
Total Monthly Cost	\$4,525.31	\$4,666.86	\$4,808.36

FUTURE, GROWER-SPECIFIC DEVELOPMENTS

Land IQ has developed and a grower-level, field-by-field, daily ET product portal (see visual examples below). The full operational capability of this tool will be rolled out at the beginning of the water year in November 2025.

This product is not included in the cost contained in this scope of work; however, it is a new development that is intended to be provided directly to the grower community through a GSA, irrigation or water storage district, or similar entity. The development of this tool is in response to grower demands to access daily ET and precipitation results, within 1-2 days primarily for the purpose of irrigation management and overall water management decision-making. For consistency, the results of this daily product are reconciled against and will match the proven results of the 30-day ET results that are currently provided and proposed in this scope of work. The goal is for growers to track their water use on a daily basis in relation to a district-, GSA-, or grower-defined threshold. This will allow the grower to adjust water management decisions during the year on a real time basis to achieve, and hopefully not exceed, this threshold.

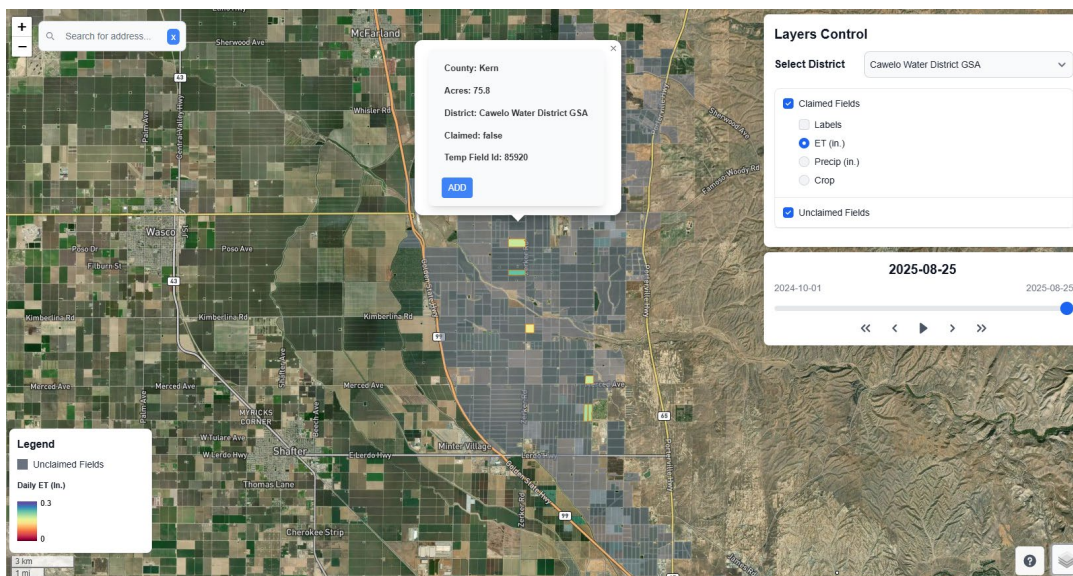
There is both a grower portal and an administrative user-level portal. Visual examples of both are provided below. The grower only sees the results of his/her fields, while the administrative user-level sees all individual grower fields and is provided with area-wide (e.g., GSA, irrigation or water storage district, or similar entity) summaries of accumulated consumption, precipitation, grower participation, crop type, field-level results, etc.

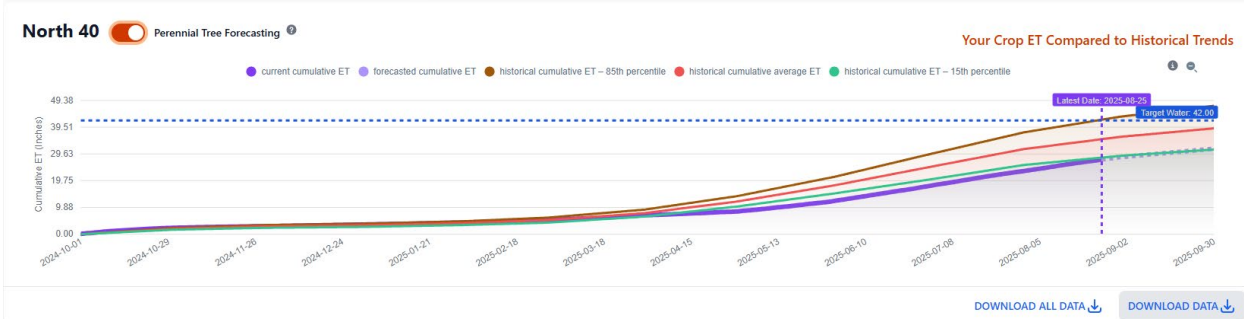
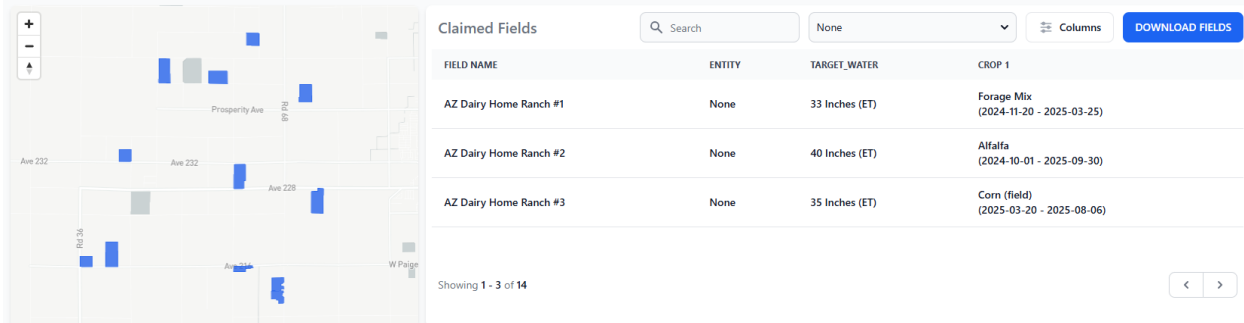
All results are downloadable into Excel format at any time for individual or manager-level review and additional use.

Land IQ can demonstrate this tool in more detail or conduct a user workshop as desired.

The cost for this tool will be \$0.55-\$0.65/acre/year for managed fields only, at the District, GSA, or similar entity level.

Grower Portal Examples:





Additional Manager Portal Summaries:

