

OAK★PARK

April 26, 2018

Sini Makasini
City of Sacramento
Finance Department
915 I Street, ^{5th} Floor
Sacramento, CA 95814

Dear Mr. Makasini:

Attached you will find the FY 2018-19 Annual Report for the Oak Park Property and Business Improvement District (OPPBD). This report outlines our Budget, Service Plan and Assessment Recommendations for the coming Fiscal Year 2018-19.

I have included a budget summary for the district under the new MDP, which was adopted in mid-2016. The first assessments were distributed to the district in 2017. A summary table of the new assessment calculation and estimated revenues (for the duration of the new district) is also listed in this report. There are no changes to the methodology or assessment amounts.

The projects and programs in the new MDP are consistent with those outlined in the previous plan, with some minor adjustments to the allocations. The OPPBD will continue to actively manage safety and security programs, as well as maintenance and marketing efforts.

We look forward to sharing successes in the coming year. Thank you for your continued support and guidance.

Sincerely,



Seann Rooney
Executive Director

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Fiscal Year 2018-2019

ANNUAL REPORT AND BUDGET ESTIMATES

The Oak Park Property and Business Improvement District (OPPID) renewed for an additional 10-year term in the Summer 2016. At the conclusion of the renewal process the organization made some management changes, but the Board continues to focus Image Enhancement, Safety, Security, Maintenance and Special Events.

The assessment methodology is based on parcel size, type and benefit zone.

Parcel Type	Zone 1 Rate	Zone 2 Rate
Standard	\$0.145024	\$0.048719
Public Housing	\$0.070000	\$0.070000
Private Tax-Exempt	\$0.037100	\$0.011870

The prospective assessment schedule (pending board action to increase annual assessments), as outlined in the Management District Plan (MDP), is as follows:

Year	Maintenance, Security & Infrastructure	Contingency, Advocacy & Administration	Image Enhancement	Total Budget
2017	\$211,130.77	\$79,973.78	\$28,790.56	\$319,895.10
2018	\$217,464.69	\$82,372.99	\$29,654.28	\$329,491.95
2019	\$223,988.63	\$84,844.18	\$30,543.90	\$339,376.71
2020	\$230,708.29	\$87,389.50	\$31,460.22	\$349,558.01
2021	\$237,629.54	\$90,011.19	\$32,404.03	\$360,044.75
2022	\$244,758.42	\$92,711.52	\$33,376.15	\$370,846.10
2023	\$252,101.18	\$95,492.87	\$34,377.43	\$381,971.48
2024	\$259,664.21	\$98,357.66	\$35,408.76	\$393,430.62
2025	\$267,454.14	\$101,308.39	\$36,471.02	\$405,233.54
2026	\$275,477.76	\$104,347.64	\$37,565.15	\$417,390.55

There are no current plans for increase in the assessment for the coming year. The gross revenue (assessments) to the district is estimated to be. The net disbursement (city fees and delinquency

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\$315,447.86 estimates – 5 percent - not included) is anticipated to be \$299,675.47.

The property owners in the OPPBID have approved the following budget for FY 2018/19 (detailed worksheets used by the Board of Directors to outline program allocations are not shown in this report):

Service	Percentage	Zone 1	Zone 2
Maintenance, Security & Infrastructure	66%	\$137,409.08	\$70,786.50
Contingency, Advocacy & Admin	25%	52,048.90	\$26,813.07
Image Enhancement	9%	\$18,737.60	\$9,652.70
Sub-Total (Zone)	100%	\$208,195.58	\$107,252.27
Total Annual Budget			315,447.86

Note: totals may have been rounded in calculation

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APN	OWNER	Levy	NOTES
01002510200000	LEE FAMILY TRUST	\$2,227.56	
01002520190000	DUTRA PAULA A	\$1,682.26	
01002520200000	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	\$1,856.30	
01002520210000	ST HOPE DEVELOPMENT COMPANY	\$4,788.68	
01002540010000	RANDALL & ERIN HOM FAMILY TRUST	\$0.00	RESIDENTIA
01002540200000	ST HOPE DEVELOPMENT COMPANY CORP	\$3,243.46	
01002550010000	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	\$1,010.80	
01002550020000	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	\$926.70	
01002550030000	SACRAMENTO NEIGHBORHOOD HOUSING SERVICES INC	\$926.70	
01002550040000	FRANK R / KAY CRUZ SR REVOCABLE TRUST 2009	\$0.00	RESIDENTIA
01002550120000	BIER DAVID M	\$0.00	RESIDENTIA
01002550160000	SAC ALHAMBRA LLC	\$3,886.64	
01003010090000	SALVATION ARMY	\$1,311.10	Tax-Exempt
01003010140000	SALVATION ARMY	\$1,047.06	Tax-Exempt
01003030030000	VOGLER ZEKE	\$671.74	
01003030040000	SCOTT ELLIOT JAMES	\$1,673.28	
01003030050000	8X8 INVESTMENTS LLC	\$939.74	
01003040020000	MYER PRESCOTT TRUST	\$837.50	
01003040030000	BONFARE MARKETS INC	\$1,678.64	
01003040090000	BEST PETER W	\$1,305.20	
01003040110000	BONFARE MARKETS INC	\$2,240.62	
01003060080000	ROMAN CATHOLIC BISHOP OF SACTO	\$569.84	Tax-Exempt
01003060090000	ROMAN CATHOLIC BISHOP OF SACTO	\$242.40	Tax-Exempt
01003060110000	DIOCESE OF SACTO ED/WEL CORP	\$2,017.92	Tax-Exempt
01003060140000	ROMAN CATHOLIC BISHOP OF SACRAMENTO	\$949.76	Tax-Exempt
01003070010000	ROMAN CATHOLIC BISHOP OF SACRAMENTO	\$182.34	Tax-Exempt
01003080010000	BERGSON CHARLES	\$864.34	
01003080020000	BECKER STEVE C	\$765.00	
01003080030000	BECKER STEVE C	\$588.36	
01003080040000	BOCANEGRA NATALIE	\$416.78	
01003080050000	HARLIN TRUST	\$294.38	
01003080060000	VICKI PFINGST TRUST	\$686.82	
01003080080000	WISNIA KALE	\$0.00	RESIDENTIA
01003080090000	CHEONG CHEE MUN	\$0.00	RESIDENTIA
01003080140000	ANGELA SALDIVIA TRUST	\$18.12	
01003080150000	VICKI A PFINGST TRUST	\$831.56	

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01003120010000	CONRAD ETHAN	\$2,023.36	
01003120150000	3311 BROADWAY INVESTORS LLC	\$10,107.58	
01003130010000	STEINMETZ POLLY	\$179.96	
01003150010000	RODRIGUEZ JOHN O	\$464.06	
01003150020000	RODRIGUEZ JOHN O	\$1,276.20	
01003150030000	GARCIA FAMILY MARITAL TRUST ONE	\$0.00	RESIDENTIA
01003150110000	HARMONY MISSIONARY BAPTIST CHURCH SACRAMENTO	\$870.14	
01003150120000	HARMONY MISSIONARY BAPTIST CHURCH SACRAMENTO	\$870.14	
01003150130000	HARMONY MISSIONARY BAPTIST CHURCH SACRAMENTO	\$0.00	RESIDENTIA
01003150160000	RASHID MOHAMMAD A	\$870.14	
01003150170000	CAMPBELL JUSTIN M	\$870.14	
01003150180000	CAMPBELL JUSTIN	\$870.14	
01003150190000	SAC INFILL LLC	\$0.00	RESIDENTIA
01003150200000	SAC INFILL LLC	\$0.00	RESIDENTIA
01003150210000	SAC INFILL LLC	\$0.00	RESIDENTIA
01003150220000	SAC INFILL LLC	\$0.00	RESIDENTIA
01003150230000	SAC INFILL LLC	\$0.00	RESIDENTIA
01003150240000	SAC INFILL LLC	\$0.00	RESIDENTIA
01003220130000	TOWNSEND EVA A	\$0.00	RESIDENTIA
01003220140000	RICHARDSON JEFFREY K	\$0.00	RESIDENTIA
01003220150000	BOSTWICK LEAH	\$0.00	RESIDENTIA
01003220160000	PENSCO TRUST COMPANY CDN	\$0.00	RESIDENTIA
01003220170000	STICKEL WALTER R/ESTHER M/TR	\$870.14	
01003220180000	STICKEL WALTER R/ESTHER M/TR	\$870.14	
01003220190000	LUNA MICHAEL R	\$870.14	
01003220210000	REHMAN AZIZ UR	\$812.12	
01003220220000	BASE CAMP PROPERTIES LLC	\$379.08	
01003220240000	BASE CAMP PROPERTIES LLC	\$1,116.68	
01003730010000	LEE EVELYN	\$0.00	RESIDENTIA
01003730020000	RW LIVING TRUST	\$290.04	
01003730030000	WONG GLENN A	\$857.52	
01003730040000	G A W CONSTRUCTION INC	\$870.14	
01003730050000	TAPIA GUADALUPE T	\$0.00	RESIDENTIA
01003730080000	PEDRONI BUILDING LLC	\$701.90	
01003730170000	ROMAN CATHOLIC BISHOP OF SACRAMENTO	\$1,777.68	Tax-Exempt
01003730180000	WISNER JOHN N	\$1,392.22	
01003740010000	BOMHOFF GREGORY A	\$0.00	RESIDENTIA
01003740020000	ROMAN CATHOLIC BISHOP OF SACRAMENTO	\$117.22	Tax-Exempt
01003740080000	BREAD OF LIFE MINISTRIES	\$631.70	Tax-Exempt
01003740090000	BREAD OF LIFE MINISTRIES	\$1,073.88	Tax-Exempt

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01003740100000	BRENNER NOEL CLEMONS	\$0.00	RESIDENTIA
01003740110000	ROBINSON JERRY A	\$0.00	RESIDENTIA
01003740120000	JACK PAINE TRUST	\$0.00	RESIDENTIA
01003740130000	JONES JEANETTE	\$0.00	RESIDENTIA
01003740140000	SUMPTER THOMAS G	\$0.00	RESIDENTIA
01003740150000	SUMPTER THOMAS G	\$442.16	
01003740160000	SYMPTER THOMAS GLEN	\$0.00	RESIDENTIA
01003740170000	ROMAN CATHOLIC BISHOP OF SACRAMENTO	\$1,558.20	Tax-Exempt
01003750050000	HARING FAMILY TRUST	\$884.34	
01003750060000	HARING FAMILY TRUST	\$870.14	
01003750090000	KLINE HARRY E	\$462.76	
01003750100000	OAK PARK CONNECTION LLC	\$408.52	
01003760010000	BAGINSKI MICAH	\$758.04	
01003760020000	OPP LLC	\$532.08	
01003760050000	KYNSHIP DEVELOPMENT COMPANY	\$565.14	
01003770010000	ST HOPE ACADEMY	\$818.34	Tax-Exempt
01003770020000	KYNSHIP DEVELOPMENT COMPANY	\$870.14	
01003770030000	ST HOPE DEVELOPMENT COMPANY	\$870.14	
01003770040000	8 4 8 LLC	\$0.00	RESIDENTIA
01003770090000	8 4 8 LLC	\$0.00	RESIDENTIA
01003770100000	KYNSHIP DEVELOPMENT COMPANY	\$0.00	RESIDENTIA
01003770110000	MULLINS GREFFON	\$870.14	
01003770120000	VERGARA PATRICIA J	\$0.00	RESIDENTIA
01003770130000	MATSUOKA ANDREA C	\$0.00	RESIDENTIA
01003770140000	OAK PARK PROPERTIES INC	\$870.14	
01003770150000	STREET TINA T	\$0.00	RESIDENTIA
01003770160000	AZURE ANDREW M	\$0.00	RESIDENTIA
01003770170000	ST HOPE DEVELOPMENT COMPANY	\$1,742.16	
01003770180000	ST HOPE DEVELPOMENT COMPANY	\$3,390.36	
01003810010000	ETA GAMMA OMEGA SOROITY INC	\$1,326.66	
01003810020000	SCOVILLE SCOTT G	\$0.00	RESIDENTIA
01003810030000	BARRY WHEELER SACRAMENTO PROPERTIES	\$0.00	RESIDENTIA
01003810040000	GOMEZ FRANCISCO	\$0.00	RESIDENTIA
01003810050000	BENNETTE DAVID ROBERT	\$0.00	RESIDENTIA
01003810060000	GOMEZ FRANCISCO	\$0.00	RESIDENTIA
01003810070000	WOMEN'S CIVIC IMPROVEMENT CLUB OF SACRAMENTO	\$222.60	Tax-Exempt
01003810080000	WOMEN'S CIVIC IMPROVEMENT CLUB OF SACRAMENTO	\$235.54	Tax-Exempt
01003810110000	WOMEN'S CIVIC IMPROVEMENT CLUB OF SACRAMENTO	\$226.22	Tax-Exempt
01003810190000	WOMEN'S CIVIC IMPROVEMENT CLUB OF SACRAMENTO	\$834.24	Tax-Exempt
01003820010000	ARSHAD SHAZIA	\$653.32	

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01003820020000	BRODZKY BRANDON	\$571.10	
01003820030000	CHOE FAMILY REVOCABLE TRUST	\$732.66	
01003820040000	VISION WITHOUT BOUNDARIES LLC	\$945.40	
01003820050000	OPP LLC	\$694.94	
01003820060000	OPP LLC	\$370.24	
01003830030000	SACTO BROADWAY GROUP LLC	\$739.04	
01003830120000	3500 BROADWAY LLC	\$1,799.30	
01003830130000	MAGARD INVESTMENTS LLC	\$1,479.24	
01003830140000	SACTO BROADWAY GROUP LLC	\$1,196.88	
01003850010000	PENDARVIS CHRISTOPHER	\$0.00	RESIDENTIA
01003850020000	848 LLC	\$0.00	RESIDENTIA
01003850030000	MILLAR FREDRICK L	\$0.00	RESIDENTIA
01003850040000	REYNOLDS JEFFERSON	\$0.00	RESIDENTIA
01003850050000	MCFADDEN CHRISTIAN	\$884.34	
01003850060000	ADRAGNA RASHEL M	\$0.00	RESIDENTIA
01003850070000	MARIN ALINA M L	\$0.00	RESIDENTIA
01003850080000	R/R FAMILY PROPERTIES LLC	\$0.00	RESIDENTIA
01003850090000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$0.00	RESIDENTIA
01003850100000	FILES MICHAEL D	\$0.00	RESIDENTIA
01003850120000	BOUEY SHAWN K	\$870.14	
01003850130000	BERGSON CHARLES L	\$0.00	RESIDENTIA
01003850140000	DECAMILLA FAMILY REVOCABLE TRUST	\$1,271.70	
01003850150000	DECAMILLA FAMILY REVOCABLE TRUST	\$1,041.98	
01003850160000	WILLIAMS KERRI	\$0.00	RESIDENTIA
01003850170000	STEPHANIE GUMBARO REVOCABLE TRUST	\$0.00	RESIDENTIA
01004200010000	BRIANNA GARCIA LIVING TRUST	\$0.00	RESIDENTIA
01004200020000	ABDEL MESSIH ADRIAN	\$0.00	RESIDENTIA
01004200030000	GROVER SUDEEP SINGH	\$0.00	RESIDENTIA
01004200040000	TRUONG CRYSTAL K	\$0.00	RESIDENTIA
01004200050000	RUSHING ROCKY	\$0.00	RESIDENTIA
01004200060000	BROADWAY TRIANGLE LLC	\$1,435.58	
01004200070000	BROADWAY TRIANGLE LLC	\$854.62	
01004200080000	INOUYE JANEL T	\$0.00	RESIDENTIA
01004200090000	WEST GEORGIA	\$0.00	RESIDENTIA
01004200100000	CHAVEZ JOSE L	\$0.00	RESIDENTIA
01004200110000	PEEBLES JASON D	\$0.00	RESIDENTIA
01004200120000	MARSHALL SOCKOLOV FAMILY TRUST	\$0.00	RESIDENTIA
01004200130000	KIM SUSAN	\$0.00	RESIDENTIA
01004200140000	HOSEK ADRIENNE L	\$0.00	RESIDENTIA
01004200150000	BROADWAY TRIANGLE LLC	\$644.34	

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01004200160000	FORO GREGORY	\$0.00	RESIDENTIA
01004200170000	3RD AVENUE BUNGALOWS LLC	\$293.80	
01004200180000	3RD AVENUE BUNGALOWS LLC	\$329.34	
01004200190000	3RD AVENUE BUNGALOWS LLC	\$192.14	
01004200200000	3RD AVENUE BUNGALOWS LLC	\$180.40	
01004200210000	3RD AVENUE BUNGALOWS LLC	\$156.76	
01004200220000	3RD AVENUE BUNGALOWS LLC	\$156.62	
01004200230000	BROADWAY TRIANGLE OWNERS ASSOCIATION	\$0.00	RESIDENTIA
01004200240000	BROADWAY TRIANGLE OWNERS ASSOCIATION	\$0.00	RESIDENTIA
01004200260000	3RD AVENUE BUNGALOWS LLC	\$0.00	RESIDENTIA
01004200280000	BROADWAY TRIANGLE OWNERS ASSOCIATION	\$0.00	NON-ASSESSABLE
01301330200000	UNIVERSITY OF THE PACIFIC	\$190.96	
01301330210000	UNIVERSITY OF THE PACIFIC	\$127.34	
01301330220000	UNIVERSITY OF THE PACIFIC	\$106.10	
01301330250000	UNIVERSITY OF PACIFIC	\$3,459.18	
01301360010000	UNIVERSITY OF THE PACIFIC	\$170.50	
01301360050000	UNIVERSITY OF THE PACIFIC	\$84.86	
01301360150000	UNIVERSITY OF THE PACIFIC	\$10,271.42	
01301410030000	KLINE HARRY E	\$0.00	RESIDENTIA
01301410040000	KLINE HARRY E	\$933.94	
01301410050000	KLINE HARRY E	\$817.20	
01301410060000	UNIVERSITY OF THE PACIFIC	\$1,024.88	
01301410070000	UNIVERSITY OF THE PACIFIC	\$442.16	
01301410080000	UNIVERSITY OF THE PACIFIC	\$505.40	
01301410090000	UNIVERSITY OF PACIFIC	\$884.34	
01301410100000	UNIV PACIFIC/MCGEORGE SCH LAW	\$801.98	
01301410110000	DANIELS DARIUS	\$0.00	RESIDENTIA
01301410120000	ECHEVARRIA RANDALL A	\$0.00	RESIDENTIA
01301410130000	CITY OF SACRAMENTO	\$675.92	
01301410140000	UNITED MISSIONARY BAPTIST CHURCH	\$542.36	Tax-Exempt
01301420110000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$213.42	Public Hous
01301420120000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$630.00	Public Hous
01301420130000	UNIVERSITY OF THE PACIFIC MCGEORGE SCHOOL OF LAW	\$657.70	
01301420210000	ALLEN SAMUEL G	\$0.00	RESIDENTIA
01301420220000	QURESHI MAJID	\$0.00	RESIDENTIA
01301420230000	MANLEY BEAU	\$0.00	RESIDENTIA
01301420240000	KINGSLY BRANDIN R	\$0.00	RESIDENTIA
01301420250000	COUNTS STEPHANIE	\$0.00	RESIDENTIA
01301420260000	SACRAMENTO AREA EMERGENCY HOUSING CENTER	\$445.52	Tax-Exempt

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01301420270000	GEORGE N/DEBORAH S KEYSTON III REV LIVING TRUST	\$0.00	RESIDENTIA
01301420370000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$4,634.76	Public Hous
01301420380000	STRUCK RICHARD	\$1,305.20	
01301420390000	UNIVERSITY OF THE PACIFIC MCGEORGE SCHOOL OF LAW	\$768.98	
01301420400000	UNIVERSITY OF THE PACIFIC MCGEORGE SCHOOL OF LAW	\$475.98	
01301420410000	WELLSPRING WOMEN'S CENTER	\$372.74	Tax-Exempt
01301430030000	ROLLMAN JUSTIN	\$0.00	RESIDENTIA
01301430040000	YI SUE YOUNG	\$406.06	
01301430050000	UNITED HOME SOLUTIONS INC	\$0.00	RESIDENTIA
01301430060000	HOMEWRIGHT INC	\$0.00	RESIDENTIA
01301430070000	BUNSTOCK HINOJOSA 2016 LIVING TRUST	\$0.00	RESIDENTIA
01301430080000	ELDRIDGE STUART W	\$870.14	
01301430300000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$121.94	Public Hous
01301430310000	U S P O COMPANY	\$1,740.28	
01301430320000	U S P O COMPANY	\$870.14	
01301430380000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$7,927.92	Public Hous
01301430390000	UNITED HOUSE OF PRAYER OF THE CH OF THE ROCK	\$222.62	Tax-Exempt
01301510030000	FENG WEI	\$362.40	
01301510040000	FENG WEI	\$442.16	
01301510050000	KUO/CHIU LIN FAMILY TRUST	\$1,753.34	
01301520010000	OAK PARK UNITED METHODIST CHURCH	\$1,496.04	Tax-Exempt
01301520060000	VINLIN PROPS	\$1,389.76	
01301520070000	VINLIN PROPS	\$1,138.72	
01301530010000	OLDEN LADONNA G	\$464.06	
01301530020000	ROBERT E/KAREN J LUKE REVOCABLE TRUST/TRUST B	\$0.00	RESIDENTIA
01301530030000	ROBERT E/KAREN J LUKE REV TRUST/TRUST B	\$0.00	RESIDENTIA
01301530040000	MOTTERI PROPERTIES LLC	\$0.00	RESIDENTIA
01301530050000	ROBERT E/KAREN J LUKE REVOCABLE TRUST/TRUST B	\$0.00	RESIDENTIA
01301530060000	JOYCE L PERKINS REVOCABLE TRUST	\$0.00	RESIDENTIA
01301530070000	JONES ZACHARY T	\$0.00	RESIDENTIA
01301530080000	MELLO JR RONALD	\$0.00	RESIDENTIA
01301530090000	RICKARD CHARLES F	\$0.00	RESIDENTIA
01301530100000	COTTLE DAVID L	\$0.00	RESIDENTIA
01301530110000	WILL/EVA J MOORE LIVING TRUST	\$0.00	RESIDENTIA
01301530120000	GUSTAFSON LORI L	\$0.00	RESIDENTIA
01301530130000	BETHEL MINISTRIES CHURCH OF GOD IN CHRIST	\$327.76	Tax-Exempt
01301530140000	BETHEL MINISTRIES CHURCH OF GOD IN CHRIST	\$454.28	Tax-Exempt
01301530170000	BETHEL MINISTRIES CHURCH OF GOD IN CHRIST	\$54.90	Tax-Exempt
01301530180000	BETHEL MINISTRIES CHURCH OF GOD IN CHRIST	\$505.40	
01301530210000	CROCKER ALEXANDER BRADLY	\$0.00	RESIDENTIA

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01301530220000	FIGUEROA LARISA C	\$0.00	RESIDENTIA
01301530230000	THE HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$0.00	RESIDENTIA
01301530240000	VOLUNTEERS AMER GREATER SACRAMENTO ETC	\$0.00	RESIDENTIA
01301530250000	THE HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$0.00	RESIDENTIA
01301530260000	SOBALA MONICA	\$0.00	RESIDENTIA
01301530270000	HAYNES RENITA	\$0.00	RESIDENTIA
01301530280000	GUERERRO MONIQUE	\$0.00	RESIDENTIA
01301530400000	DODD CONSTANCE M	\$0.00	NON-ASSESSABLE
01301530410000	HOUSING AUTHORITY OF THE CITY OF SACRAMENTO	\$335.22	Public Hous
01301530450000	BETHEL MINISTRIES CH GOD IN CHRIS	\$442.16	
01301530480000	OLDEN LADONNA G	\$2,784.46	
01301530490000	BETHEL MINISTRIES CHURCH OF GOD IN CHRIST	\$383.44	Tax-Exempt
01301530500000	KYNSHIP DEVELOPMENT COMPANY	\$1,516.08	
01301540010000	SAARI AUSTEN	\$0.00	RESIDENTIA
01301540020000	LOLA DAVIS REVOCABLE TRUST	\$0.00	RESIDENTIA
01301540030000	BILL REVOCABLE TRUST	\$0.00	RESIDENTIA
01301540040000	GEE BRADFORD	\$0.00	RESIDENTIA
01301540050000	AGUILERA PEDRO	\$0.00	RESIDENTIA
01301540060000	TYLER REVOCABLE LIVING TRUST	\$0.00	RESIDENTIA
01301540070000	LACAYO JOHN	\$0.00	RESIDENTIA
01301540310000	GPT GIG BOA PORTFOLIO OWNER LLC	\$955.26	
01301540330000	GPT GIG BOA PORTFOLIO OWNER LLC	\$4,260.50	
01302430430000	UNIVERSITY OF THE PACIFIC	\$9,125.44	
01302440270000	RAINBOW BAKING CO OF SAC VALLEY(BBU INC)	\$8,934.46	
01302510010000	CITY OF SACRAMENTO	\$32,257.42	
01302510020000	CITY OF SACRAMENTO	\$1,326.66	
01302510050000	NORTHERN CA CONFERENCE SEVENTH DAY ADVENTISTS	\$177.78	Tax-Exempt
01302510090000	EVANGELIST E M LOVE EVANGELISTIC CHURCH	\$178.08	Tax-Exempt
01302510100000	CITY OF SACRAMENTO	\$694.94	
01302510110000	CITY OF SACRAMENTO	\$694.94	
01302510120000	DCR PROPERTIES LLC	\$0.00	RESIDENTIA
01302510130000	DCR PROPERTIES LLC	\$0.00	RESIDENTIA
01302510140000	ULRICH LANCE M	\$0.00	RESIDENTIA
01302510150000	MATCHETT ANGELA LYNN	\$0.00	RESIDENTIA
01302510160000	MATCHETT ANGELA LYNN	\$0.00	RESIDENTIA
01302510270000	EVANGELIST E M LOVE EVANGELISTIC CHURCH	\$534.24	Tax-Exempt
01302510280000	NORTHERN CA CONFERENCE SEVENTH DAY ADVENTISTS	\$715.24	Tax-Exempt
01302830480000	CAMPBELL TAGGART BAKING COMPANIES(BBU INC)	\$2,249.54	
01302910300000	RAINBOW BAKING CO OF SAC(BBU INC)	\$1,819.50	

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01302920030000	SAUER CHAMBERS PROPS LLC	\$312.72	
01303010130000	VERMA JIWAN K	\$564.14	
01303010140000	VERMA JIWAN K	\$0.00	RESIDENTIA
01303020180000	GOETHE GARY	\$0.00	RESIDENTIA
01303020210000	GILES ESTELLE M	\$0.00	RESIDENTIA
01303020220000	THOMAS ROSEMARY	\$850.26	
01303020230000	HORTA BAEZ JOANN	\$0.00	RESIDENTIA
01303020240000	MALONEY WILLIAM JASON	\$0.00	RESIDENTIA
01303020400000	SARCADI JOHN	\$0.00	RESIDENTIA
01303540060000	CITY OF SACRAMENTO REDEVELOPMENT AGE SUCCESSOR AGE	\$821.26	
01303540070000	CITY OF SACRAMENTO REDEVELOPMENT AGE SUCCESSOR AGE	\$821.26	
01303540080000	CONTEMPO DEFINED BENEFIT PENSION PLAN	\$850.26	
01303540090000	SISTERS INVESTMENT LTD	\$640.70	
01303540100000	SISTERS INVESTMENT LTD	\$721.92	
01303540110000	SISTERS INVESTMENT LTD	\$95.48	
01303540120000	OTHMAN HAMAD S	\$242.52	
01303540130000	OTHMAN HAMAD S	\$242.52	
01303540140000	OTHMAN HAMAD S	\$242.52	
01303540150000	LOGAN DAVID	\$84.86	
01303540160000	LOGAN DAVID	\$122.76	
01303550070000	SUN S/GONG Y FONG FAMILY TRUST	\$464.96	
01303550080000	CITY OF SACRAMENTO	\$106.10	
01303550090000	CORKY BOB LLC	\$283.38	
01304100010000	FLETCHER ANDREW G	\$0.00	RESIDENTIA
01304100020000	BOB ELI	\$0.00	RESIDENTIA
01304100030000	KEEHNER REBECCA	\$0.00	RESIDENTIA
01304100040000	MOSS BRADY	\$0.00	RESIDENTIA
01304100050000	BOYD MICHAEL S	\$0.00	RESIDENTIA
01304100060000	RAINES STEVEN J	\$0.00	RESIDENTIA
01304100070000	DANIEL PONE 2009 REVOCABLE TRUST	\$0.00	RESIDENTIA
01304100080000	PRIEGO ALICIA R	\$0.00	RESIDENTIA
01304100090000	SCHWENT PATRICK	\$0.00	RESIDENTIA
01304100100000	KING CHERYL A	\$0.00	RESIDENTIA
01304100110000	BOYD MICHAEL S	\$0.00	RESIDENTIA
01304100120000	GRAHAM NICHOLAS B	\$0.00	RESIDENTIA
01304100130000	DANIEL PONE 2009 REVOCABLE TRUST	\$0.00	RESIDENTIA
01304100140000	PRIEGO ALICIA R	\$0.00	RESIDENTIA
01304100150000	SCHWENT PATRICK	\$0.00	RESIDENTIA
01304100160000	KING CHERYL A	\$0.00	RESIDENTIA
01304100170000	MOSS BRADY	\$0.00	RESIDENTIA

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01304100180000	KEEHNER REBECCA	\$0.00	RESIDENTIA
01304100190000	PITTMAN DEBORAH	\$0.00	RESIDENTIA
01304100200000	BOB ELI	\$0.00	RESIDENTIA
01304100210000	4TH AVE LOFTS OWNERS ASSOCIATION	\$0.00	RESIDENTIA
01401310220000	ANITA CARTER LIVING TRUST	\$0.00	RESIDENTIA
01401310230000	GLEN / AMY SELLERS REVOCABLE TRUST	\$0.00	RESIDENTIA
01401310240000	EARL WITHYCOMBE II FAMILY TRUST	\$430.36	Tax-Exempt
01401310250000	SRR PROPS LLC	\$0.00	RESIDENTIA
01401310260000	CRUZ MARIA	\$0.00	RESIDENTIA
01401310270000	SMITH JOHN	\$1,447.32	
01401310280000	CARLSON ROBERT F	\$0.00	RESIDENTIA
01401310290000	DALLIN LLC	\$0.00	RESIDENTIA
01401310300000	NGUYEN KEVYN	\$0.00	RESIDENTIA
01401310310000	BERG KERRY	\$821.26	
01401320010000	SACTO CITY UNIFIED SCHOOL DIST	\$28,427.60	
01401320160000	THOMAS R ARMSTRONG INCORPORATED	\$505.40	
01401320170000	THOMAS R ARMSTRONG INC	\$534.54	
01401320180000	YORK-CARR MARIAH C	\$0.00	RESIDENTIA
01401410250000	ROY MATTHEW D	\$0.00	RESIDENTIA
01401410510000	ITASKER HOLLINS MINISTRIES/CHRISTIAN OUTREACH	\$593.22	Tax-Exempt
01401410520000	ITASKER HOLLINS MINISTRIES/CHRISTIAN OUTREACH	\$1,255.24	Tax-Exempt
01401710140000	MILES RAFAEL	\$470.74	
01401710240000	MILES RAFAEL	\$1,227.48	
01401710270000	OAK PARK SENIOR HOUSING PARTNERS	\$2,589.80	Tax-Exempt
01401720010000	HOUSING AUTHORITY OF CITY OF SACRAMENTO	\$245.00	Public Hous
01401720280000	BEVERLY KONESKY REVOCABLE TRUST	\$783.12	
01401720290000	BEVERLY KONESKY REVOCABLE TRUST	\$522.08	
01401720300000	HOUSING AUTHORITY OF CITY OF SACRAMENTO	\$594.58	Public Hous
01401720310000	ITASKER HOLLINS MINISTRIES/CHRISTIAN OUTREACH	\$1,129.72	
01401730010000	LENH LONG SAU	\$883.48	
01401730180000	KYNSHIP DEVELOPMENT COMPANY	\$675.36	
01401730190000	CITY OF SACRAMENTO	\$0.00	SIDEWALK
01401740010000	YEH EDWARD	\$0.00	RESIDENTIA
01401740160000	HIGHTOWER LYNN Y	\$633.74	
01401740170000	CITY OF SACRAMENTO	\$758.04	
01401740200000	HEMMERT NICHOLE	\$0.00	RESIDENTIA
01402020020000	CITY OF SACRAMENTO	\$424.42	
01402020030000	CITY OF SACRAMENTO	\$5,984.58	
01402020040000	HAUNER ELIZABETH BARRETT	\$0.00	RESIDENTIA
01402020050000	KOFFLER KADEN	\$0.00	RESIDENTIA

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01402020060000	SCANLAN FAMILY TRUST	\$0.00	RESIDENTIA
01402020070000	FOURBY BRAD C	\$0.00	RESIDENTIA
01402020080000	YATES MICHAEL A	\$0.00	RESIDENTIA
01402020090000	GORDON L/ELSIE A ROTH LIVING TRUST	\$0.00	RESIDENTIA
01402020100000	LISA A LINARES 2006 REVOCABLE TRUST	\$0.00	RESIDENTIA
01402020110000	BIANCO CELESTE L	\$0.00	RESIDENTIA
01402020120000	SERTIC FAMILY TRUST	\$0.00	RESIDENTIA
01402020130000	BUDGET REAL ESTATE FUND II LLC	\$0.00	RESIDENTIA
01402020140000	PEYTON BARBARA	\$0.00	RESIDENTIA
01402020150000	SANCHEZ ERIC A A	\$0.00	RESIDENTIA
01402020160000	CITY OF SACRAMENTO	\$1,124.76	
01402020170000	CITY OF SACRAMENTO	\$297.08	
01402020180000	CITY OF SACRAMENTO	\$169.78	
01402020190000	CITY OF SACRAMENTO	\$657.90	
01402020200000	CITY OF SACRAMENTO	\$572.98	
01402020210000	CITY OF SACRAMENTO	\$488.10	
01402020220000	CITY OF SACRAMENTO	\$891.30	
01402020230000	CITY OF SACRAMENTO	\$551.78	
01402020240000	CITY OF SACRAMENTO	\$687.56	
01402020250000	CITY OF SACRAMENTO	\$492.98	
01402020260000	CITY OF SACRAMENTO	\$349.30	
01402020270000	S M U D	\$190.96	
01402020280000	CITY OF SACRAMENTO	\$192.14	
01402020290000	CITY OF SACRAMENTO	\$401.20	
01402020300000	CITY OF SACRAMENTO	\$275.88	
01402020310000	CITY OF SACRAMENTO	\$339.56	
01402020320000	CITY OF SACRAMENTO	\$334.68	
01402020330000	CITY OF SACRAMENTO	\$275.88	
01402020340000	CITY OF SACRAMENTO	\$233.84	
01402020350000	CITY OF SACRAMENTO	\$233.84	
01402020360000	CITY OF SACRAMENTO	\$321.54	
01402020370000	CITY OF SACRAMENTO	\$275.88	
01402020380000	CITY OF SACRAMENTO	\$212.20	
01402020390000	CITY OF SACRAMENTO	\$233.46	
01402310430000	CITY OF SACRAMENTO	\$6,239.24	
01402310460000	SACRAMENTO CITY UNIFIED SCHOOL DISTRICT	\$12,245.08	
01402310490000	NOOKIE INC	\$312.14	
		Total	\$315,447.86