

East Kern Health Care District

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4010 Property Tax Revenues	3,256.79	250,000.00	-246,743.21	1.30 %
4015 Reimbursement	890.00		890.00	
4030 Lease Income	3,022.65	37,000.00	-33,977.35	8.17 %
4040 Interest Income	7,586.31	17,000.00	-9,413.69	44.63 %
Transfer	0.00		0.00	
Total Income	\$14,755.75	\$304,000.00	\$ -289,244.25	4.85 %
GROSS PROFIT	\$14,755.75	\$304,000.00	\$ -289,244.25	4.85 %
Expenses				
6100 General Operating Expenses		0.00	0.00	
6120 Bank Service Charges	8.00	100.00	-92.00	8.00 %
6150 Depreciation Expense		0.00	0.00	
6155 Directors Fees	2,700.00	36,000.00	-33,300.00	7.50 %
6160 Dues and Subscriptions	441.02	10,000.00	-9,558.98	4.41 %
6165 Election Costs - Kern County		5,000.00	-5,000.00	
6170 Groundskeeper		0.00	0.00	
6243 Modular Unit Rental	1,945.56	11,400.00	-9,454.44	17.07 %
6281 Board Meeting Costs-Zoom Mtgs		0.00	0.00	
6345 Supplies	996.06	4,000.00	-3,003.94	24.90 %
6386 Tax Collection Charges		0.00	0.00	
6550 Office Supplies	2,047.92	2,000.00	47.92	102.40 %
Total 6100 General Operating Expenses	8,138.56	68,500.00	-60,361.44	11.88 %
6180 Insurance		0.00	0.00	
6185 Liability Insurance		19,977.00	-19,977.00	
6190 Work Comp		1,015.00	-1,015.00	
Total 6180 Insurance		20,992.00	-20,992.00	
6240 Miscellaneous		0.00	0.00	
6242 Community Support		10,000.00	-10,000.00	
Total 6240 Miscellaneous		10,000.00	-10,000.00	
6270 Professional Fees		0.00	0.00	
6280 Legal Fees	3,281.10	50,000.00	-46,718.90	6.56 %
6283 Prof Services Accounting	5,608.00	21,000.00	-15,392.00	26.70 %
6285 Audit Expense		12,000.00	-12,000.00	
6287 Consulting -Miscellaneous Consultants		25,000.00	-25,000.00	
Total 6270 Professional Fees	8,889.10	108,000.00	-99,110.90	8.23 %
6300 Repairs & Maintenance		0.00	0.00	
6310 R&M- North Loop Bldg	185.00	0.00	185.00	
6311 Large Item Repairs & Maint-N.Loop	3,843.75	0.00	3,843.75	
6312 North Loop Construction		273,741.00	-273,741.00	
6490 Pest Control		3,000.00	-3,000.00	
Total 6310 R&M- North Loop Bldg	4,028.75	276,741.00	-272,712.25	1.46 %
6318 R&M - Bay Ave		0.00	0.00	

AGENDA ITEM II ITEM (a) PAGES 1-2

Page 1

East Kern Health Care District

Budget vs. Actuals: Budget_FY27_P&L - FY27 P&L

July 2026 - June 2027

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6319 Fire Damage	843.75	144,000.00	-143,156.25	0.59 %
6320 R & M - Bay Ave Bldg		0.00	0.00	
Total 6318 R&M - Bay Ave	843.75	144,000.00	-143,156.25	0.59 %
Total 6300 Repairs & Maintenance	4,872.50	420,741.00	-415,868.50	1.16 %
6350 Conference and Travel		0.00	0.00	
6370 Meals	113.14	5,000.00	-4,886.86	2.26 %
6380 Travel	1,361.43	18,000.00	-16,638.57	7.56 %
6383 Online Training/Webinars	683.64	5,000.00	-4,316.36	13.67 %
6385 Confernece Fees	130.00	7,000.00	-6,870.00	1.86 %
Total 6350 Conference and Travel	2,288.21	35,000.00	-32,711.79	6.54 %
6390 Utilities		0.00	0.00	
6400 Gas and Electric	1,967.55	12,500.00	-10,532.45	15.74 %
6410 Water		0.00	0.00	
6412 Water 9300 N Loop	574.56	4,500.00	-3,925.44	12.77 %
6414 Water 8051/8101 Bay Ave	140.00	1,000.00	-860.00	14.00 %
Total 6410 Water	714.56	5,500.00	-4,785.44	12.99 %
6420 Trash	873.24	5,500.00	-4,626.76	15.88 %
6440 Internet/Telephone/Alarm	22.89	0.00	22.89	
6330 Alarm Monitoring-Bay Ave Bldg	99.98	600.00	-500.02	16.66 %
6395 Telephone	429.58	3,500.00	-3,070.42	12.27 %
6442 Internet 9300 N Loop	436.53		436.53	
6444 Internet 8051/8101 Bay Ave	5,264.95	32,000.00	-26,735.05	16.45 %
Total 6440 Internet/Telephone/Alarm	6,253.93	36,100.00	-29,846.07	17.32 %
Total 6390 Utilities	9,809.28	59,600.00	-49,790.72	16.46 %
6560 Payroll Expenses		0.00	0.00	
6562 Payroll Federal/EDD Taxes	4,107.56	12,200.00	-8,092.44	33.67 %
6565 Payroll Wage Expenses	13,221.91	86,000.00	-72,778.09	15.37 %
Total 6560 Payroll Expenses	17,329.47	98,200.00	-80,870.53	17.65 %
Total Expenses	\$51,327.12	\$821,033.00	\$ -769,705.88	6.25 %
NET OPERATING INCOME	\$ -36,571.37	\$ -517,033.00	\$480,461.63	7.07 %
Other Expenses				
6700 Annexation with Ridgecrest Regional Hospital		0.00	0.00	
Total Other Expenses	\$0.00	\$0.00	\$0.00	0.00%
NET OTHER INCOME	\$0.00	\$0.00	\$0.00	0.00%
NET INCOME	\$ -36,571.37	\$ -517,033.00	\$480,461.63	7.07 %



FFY 2024 Cybersecurity Grant Award

Board Executive Summary — East Kern Healthcare District | Prepared by Golden Hills IT | August 12, 2026

Total Project Cost \$230,462	Grant Funding (Federal) \$161,324	District Match (30%) \$69,139	Performance Period 7/1/26 – 8/31/28
--	---	---	---

What This Grant Is

East Kern Healthcare District applied for the Federal Fiscal Year 2024 State and Local Cybersecurity Grant Program, a federal program administered in California by the Governor's Office of Emergency Services. The program exists to help local government agencies like the district close cybersecurity gaps that put patient data, daily operations, and public trust at risk. Golden Hills IT helped prepare the application, built around specific, practical upgrades to the district's network, computers, and backup systems.

The Grant Award

East Kern Healthcare District has been approved for \$161,324 in federal funding, formalized in a Notification of Subrecipient Allocation from Cal OES dated August 4, 2026 (Subaward #2024-0090). The award covers the full 26-month performance period from July 1, 2026 through August 31, 2028, and the district manager must sign and return the award letter to Cal OES within 20 calendar days of receipt, which puts that deadline around August 24, 2026.

What We Asked For and Why

The total project comes to \$230,462. Of that, \$161,324 is covered by the federal grant and \$69,139 is the district's required match. In plain terms, the money funds five things: locking down the district's network so a problem in one area (like a guest Wi-Fi connection) can't spread into clinical or administrative systems; replacing seven outdated computers that are past their useful life and can't be properly secured; rolling out secure ID-badge login (smart cards) so staff access is verified rather than just password-protected; building a backup and disaster recovery system, including a spare set of ready-to-go equipment stored offsite, so the district can keep operating if there's a ransomware attack, fire, or equipment failure; and protecting district-issued phones and tablets so they can be wiped or locked remotely if lost or stolen. Golden Hills IT's expanded managed services keep the new systems monitored, and a portion of the grant funds the district's own grant administration and compliance work.

A Note on Location

EKHCD operates from two office locations: the primary campus at 9300 N Loop Blvd, which is the address on file with Cal OES and where the district's internet service enters the network, and a second office at 9278, linked back to 9300 by point-to-point wireless radio. Because all connectivity flows through 9300, the network-related funded work in this project, segmentation and cabling, is anchored there by design. This detail applies specifically to the network portion of the project and doesn't affect the other funded categories: endpoint replacement, smart-card authentication, backup and disaster recovery, or mobile device management.

Phase 1: Network Foundation at North Loop — \$18,774

This is the wiring and Wi-Fi backbone at the North Loop headquarters: licensed contractor cabling (\$10,000) plus managed, segmented switches and access points (\$8,774) that split clinical, administrative, and guest traffic onto separate lanes. The segmentation and switch/access point rollout is already complete; the remaining cabling work is what's left in this phase. Every other project in this plan was sequenced to build on this network foundation.

Phase 2: Computers and Login Security — \$51,278

Retires seven end-of-life machines and adds three new endpoints, ten new desktops and laptops total, with encryption enabled (\$38,169), plus a smart-card ID badge system (\$13,109) so staff sign in with a physical card instead of a password alone.

Phase 3: Backup and Disaster Recovery — \$91,516

The largest piece of the project. Two backup appliances, one at headquarters and one stored offsite at Golden Hills IT, give the district a local copy of its data it can restore from without depending on the internet (\$36,341), backed by 26 months of backup software licensing (\$14,300). A full spare set of computers and a server, kept ready at an offsite location, means the district could be back up and running within hours of a major outage rather than days (\$40,875).

Phase 4: Mobile Device Security — \$34,528

Covers the purchase of 7 Google Pixel 10 Pro smartphones and 8 Apple iPad Pro tablets for district staff, plus 26 months of mobile device management (MDM) software that enforces encryption, allows remote wipe if a device is lost or stolen, and blocks personal devices from accessing district systems.

Future Enhancement Opportunities (Not Currently Funded)

The original application also identified a short list of enhancements EKHCD would pursue if additional grant funding became available beyond this award: a dedicated fiber internet circuit at the North Loop headquarters to replace the current consumer-grade cable connection, keyless door entry at facility entrances using the same smart-card credentials issued for computer login, additional pre-configured network gear at the cold site to speed up activation, and extending MDM coverage to all workstations

rather than just mobile devices. None of these are part of the current \$230,462 award or its funded scope, but they're worth the board keeping in mind as candidates for a future funding cycle or a separately budgeted district project.

Ongoing Throughout the Grant — \$34,366

Running alongside all four phases for the full 26 months, and billed through Golden Hills IT: implementation labor to configure and deploy everything (\$4,000), expanded managed services covering the new equipment (\$20,800), and a second-year renewal of the smart-card licensing (\$1,500). The remaining \$8,066 is grant administration funding that stays with the district to cover its own oversight, compliance, and state reporting work; it is not billed by Golden Hills IT.

The District's Financial Obligation

The district is required to contribute \$69,139 as its 30% match on the total project cost. That money comes from the district's own operating funds, not from current billing; the existing managed services contract simply makes Golden Hills IT the district's contracted vendor for the grant-funded work, it doesn't offset or cover the match itself. The 26-month performance period also spans more than one district fiscal year, so breaking the match into phase-based payments, as outlined below, lets the board budget its share across fiscal years rather than needing to set aside the full \$69,139 in a single budget cycle.

Reporting and Compliance Obligations

Accepting this award comes with ongoing responsibilities, not just the initial signature. The district must submit financial and performance progress reports through the full 26-month performance period, and any funds not spent or properly documented by the end date are forfeited. Failing to file these reports on time can lead the state to reduce, suspend, or terminate the award, and a handful of cost categories require separate written approval from the state before money can be spent on them. This reporting is the district's responsibility to manage; our role is limited to delivering the funded technical work, so the board should plan for who internally will own the state reporting cadence.

Easing the Cash-Flow Burden: How We Bill

To keep this from landing on the district as one large bill, we recommend billing the district's match quarterly, tied to each phase as it's completed, rather than up front. This applies to the portion of the project Golden Hills IT actually bills for; the \$8,066 grant administration allocation stays with the district and never runs through our invoicing. These charges aren't funded out of the district's existing managed services contract, but for the district's convenience they'd appear as added line items on that same invoice rather than a separate bill, billed quarterly for predictability. Because the performance period runs from July 1, 2026 through August 31, 2028, it crosses more than one district fiscal year, so this quarterly approach also lets the board budget its share of the match year by year instead of committing the full \$69,139 out of a single fiscal year's budget.

Recommended Next Steps

First, sign and return the award letter to the district's Cal OES grants analyst by August 24, 2026. Second, approve the phased rollout above, starting with the North Loop network foundation work. Third, confirm the quarterly billing cadence for the district's match. Fourth, Golden Hills IT will begin procurement and scheduling for phase one immediately following board approval.

SLCGP Project Worksheet Overview

OMB Control No: 1660-0166

Expiration Date: 07-31-2027

Complete rows 5-15 with the information for the SLCGP award and state or local/tribal government organization. Replace the instructive language with the appropriate information.

Federal Award Number	EMW-2024-CY-05190
Project Worksheet Submission #:	1
Federal Fiscal Year:	FY 2024
Award Amount Requested:	\$161,324.00
Total Cost Share Amount:	\$69,139.00
State/Local Government Entity:	East Kern Healthcare District
Point of Contact Name:	Rubi Rizo
Point of Contact Title:	District Manager
Government Entity Address:	9300 N Loop Blvd, California City CA 93505
Point of Contact Phone Number:	6612206100
Point of Contact Email Address:	rrizo@ekhcd.org

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 6 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street. SW, Washington, DC 20472-3100, Paperwork



Kiley & Associates

GOVERNMENT AFFAIRS • WASHINGTON, DC

Federal funding and advocacy for California municipalities and special districts

Who We Are

Kiley & Associates is a Washington, DC federal advocacy and government relations firm founded in 2009. We represent cities, special districts, and public agencies before Congress and the federal agencies, turning local priorities into federal dollars. We have deep expertise supporting special districts such as water, fire protection, resource conservation, and mosquito and vector control districts. We are high-touch and outcome-driven, with active relationships across House and Senate appropriations offices.

What We Do

Federal Funding

We identify, pursue, and secure federal funding through Community Project Funding (CPF), Congressionally Directed Spending (CDS), and competitive grants across every relevant agency. From earmark strategy through committee advocacy to final award, we manage the full funding lifecycle.

Direct Advocacy

We serve as your direct line to Washington. When a project stalls or an issue lands at a federal agency, we engage the right office, such as DOT, EPA, or the Army Corps of Engineers, and any other agency where the problem sits, to cut through the delay and resolve it on your behalf, pressing your case with the people who can act.

Government Intelligence

We monitor, analyze, and distill Washington developments across legislation, regulation, and emerging opportunities into actionable intelligence, so your leadership can act early and stay ahead of policy shifts.

CY2026-FY2027 Funding Results

Pending final enactment into law

\$43.2M

FEDERAL FUNDING SECURED

40

PROJECTS FUNDED

29

CLIENTS SERVED

93.1%

CLIENT SUCCESS RATE, YEAR ONE

Across 40 approved House projects, awards ranged from \$250,000 to \$5.75 million, averaging just over \$1 million per project. Every project was identified, packaged, and advocated through committee on behalf of a client.

Kiley & Associates

Our clients stay. **98 percent of returning clients** win funding year over year. You get deep congressional access, full-cycle CPF strategy, and a focused roster where every project gets worked, not just submitted.

Greg Kiley
PRESIDENT

gkiley@kileyassociates.org

Kimberly Van Wyke
VICE PRESIDENT

kvanwyke@kileyassociates.org

Jason Braude
VICE PRESIDENT

jbraude@kileyassociates.org

Mike Lane
SENIOR ADVISOR

mlane@kileyassociates.org

AGENDA ITEM II (c) PAGES 8-20

Page 8

KILEY & ASSOCIATES

Federal Government Relations

FY2027 Community Project Funding

Approved Projects (Pending Signature Into Law) - House of Representatives

Kiley & Associates secured \$43,226,483 in federal appropriations across 40 projects for 29 clients in FY2027.

Portfolio Summary

Total Projects Funded	40
Unique Clients Served	29
Total Funding Secured	\$43,226,483
Minimum Award	\$250,000
Maximum Award	\$5,750,000
Average Award	\$1,080,662
FY2027 Client Success Rate	93.1% (27/29)

FY2027 Approved Projects

Client	Project	Amount
Abalone Cove Landslide District	Abalone Cove Landslide Project	\$1,007,060
City of Artesia	Public Service Center Renovations Project	\$1,000,000
City of Bell	Nueva Vista Park Improvements	\$250,000
City of Carson	Carson Community Center Upgrade for Seniors and Older Adults	\$1,250,000
City of Cerritos	C-4 Water Well Replacement	\$746,868
Chino Valley Fire Protection District	Fire Station 66 Facility Modernization Project	\$1,000,000
Chino Valley Fire Protection District	Chino Valley Fire District Urban Search and Rescue Vehicle	\$1,000,000
Coachella Valley Mosquito District	Coachella Valley Regional Sterile Mosquito Insectary and Public Health Campus Expansion Project	\$1,250,000
Crestline Water District	Wyerhorn Main Line Replacement	\$1,000,000
City of Grandview, TX	City of Grandview Flood Resilience & Emergency Access Improvement Project	\$2,000,000
City of Indian Wells	Highway 111 Safety Improvement Project	\$3,000,000
City of Jurupa Valley	Critical Infrastructure Andalusia Road Project	\$500,000
City of Jurupa Valley	Jurupa Valley Disaster Communications Project	\$750,000
City of Jurupa Valley	Rubidoux Community Center Project	\$500,000

Client	Project	Amount
City of Jurupa Valley	Emergency Operations Center Project	\$581,533
Klondike Canyon Landslide District	Klondike Canyon Landslide Project	\$1,007,060
City of La Quinta	La Quinta Critical Infrastructure Improvements Project	\$5,000,000
City of Lakewood	Bloomfield Park Pickleball and Basketball Courts Project	\$500,000
City of Lakewood	Water Storage Facility & Helicopter Hydrant Project	\$746,868
City of Lakewood	Bloomfield Park Improvements	\$850,000
City of Lynwood	Lynwood Bateman Hall Renovations	\$1,500,000
Nevada County Fire	Nevada County Consolidated Fire District	\$558,161
City of Ojai	Multi Modal Emergency Alert	\$1,007,060
Palmdale Water District	Joshua Acres Water System Consolidation and Drinking Water Infrastructure Improvement Project	\$746,868
Palmdale Water District	Leslie O Carter Water Treatment Plant	\$746,868
City of Paramount	Paramount Park Community Center Expansion	\$850,000
City of Patterson	I-5/Sperry Avenue Interchange Phase I	\$850,000
City of Patterson	Del Puerto Creek Recharge and Recovery Project	\$746,868
City of Perris	South Perris Fire Station Project	\$500,000
City of Perris	4th Street Roadway and Safety Improvements Project	\$500,000
City of San Fernando	San Fernando Transportation Improvement Project	\$250,000
City of San Fernando	Las Palmas Park and Community Center Revitalization Project	\$850,000
City of San Juan Bautista	San Juan Bautista Drinking Water Infrastructure Project	\$746,868
San Mateo RCD	Water System Improvements	\$746,868
City of South Gate	South Gate State Street Mobility and Safety Improvements	\$250,000
South Lake Fire Protection District	South Lake County Fire Protection District's Hidden Valley Fire Station Project	\$803,000
Stinson Beach Fire Protection District	Wildland Urban Interface Fire Engine Acquisition	\$803,000
City of Upland	Emergency Operations Center Retrofit Project	\$581,533
City of Upland	City of Upland Foothill Boulevard Street Rehabilitation Project	\$500,000
City of Wildomar	Wildomar Roadway Improvement Project	\$5,750,000

Kiley & Associates

July 30, 2026

Ms. Rubi Rizo
District Manager
East Kern Health Care District
9300 N Loop Blvd
California City, CA 93505

Dear Ms. Rizo,

I am writing to provide an overview of how Kiley & Associates can support the East Kern Health Care District in advancing its federal advocacy and grants strategy. Our firm has a long record of securing funding and policy wins for local governments, including many special districts across California.

For more than a decade, Kiley & Associates has delivered results for local governments, special districts, and public agencies. We help our clients identify federal funding opportunities, strengthen their voice in Washington, and secure critical resources. Our tailored and proactive approach ensures that each client receives high-level, strategic support aligned to their mission and objectives.

We propose to deliver a comprehensive federal/state advocacy and grants support engagement for the East Kern Health Care District with the following scope of work:

Scope of Work (Annual):

Federal Advocacy & Grants Support:

- Develop a federal roadmap targeting key infrastructure funding opportunities
- Develop a federal roadmap targeting key building and healthcare opportunities
- Pursue at least 1–2 congressionally directed spending (earmark) requests per Fiscal Year.
- Identify and assist with 3–5 relevant state/federal grant programs annually.
- Provide application guidance, data calls, draft narratives, and submission support.
- Track deadlines, eligibility changes, and program scoring criteria.

State -Level Engagement:

- Engage with key committees and caucuses in Sacramento to monitor legislation impacting water and fire infrastructure, conservation, and ratepayer protection, and ensure your priorities are reflected in state policy discussions.
- Pursue alignment with state grant and financing opportunities to maximize leverage of federal and state dollars for projects.

Congressional & Agency Engagement:

Kiley & Associates

- Arrange and support 7–10 meetings per year between District leadership and key federal stakeholders (congressional offices; HUD; USDA Rural Development; FEMA).
- Elevate the District’s visibility with the California delegation and federal agencies.
- Coordinate delegation letters of support and priority listings prior to CPF/CDS windows.

Policy & Compliance Guidance:

- Provide quarterly updates on infrastructure regulatory developments, grant windows, and policy shifts.

D.C. Fly-In Planning:

- Plan and support one annual trip to Sacramento and Washington, D.C., to meet with lawmakers, agency staff, and federal program officers — timed around key federal deadlines.

Strategic Support & Troubleshooting:

- Help resolve federal-level issues impacting the District (e.g., HHS reimbursements, infrastructure delays).
- Monitor emerging opportunities for facilities, healthcare, equipment, vehicles and overall facilities

Expected Return on Investment (ROI):

In Year One, our objective is to help the District secure between \$250K–\$1.5M in competitive grants and/or congressionally directed spending. Our approach builds long-term funding pipelines while enhancing the District’s strategic influence at the federal level.

Relevant Experience:

Kiley & Associates has successfully supported special districts, and municipalities across California. Past successes include but are not limited to:

- Delivered multiple >\$1M federal support packages for emergency operations, utility resilience, and small-system infrastructure upgrades in multiple California jurisdictions.
- Secured earmarks and competitive grants for buildings, fire, water, stormwater, and distribution system projects serving disadvantaged and rural populations.
- Guided local agencies through complex match, eligibility, and regulatory hurdles to unlock principal forgiveness and lower local cost share.

Our team includes former congressional staff, attorneys, and policy experts with extensive experience in federal grant programs, public safety legislation, and agency operations. You will have direct access to our senior team, including our President, Chief Counsel, and Vice President.

Kiley & Associates

Kiley & Associates would be honored to serve as your federal advocate. Should you decide to hire our team, we are prepared to begin immediately and recommend scheduling a strategy session to align on priorities. Our monthly retainer for our services is \$2,285 per month.

Thank you for your time and consideration. Please do not hesitate to contact me directly with any questions.

Very respectfully,



Jayson Braude
Chief Counsel

Kiley & Associates, LLC
301 H Street NE
Washington, DC 20002
(562) 818-6646
JBraude@kileyassociates.org

2 Attachments:

1. Team Biographies
2. Recent Experience and References

Kiley & Associates

Attachment I: Team Biographies

Gregory T. Kiley-President, Kiley & Associates

Gregory Kiley is President of Kiley & Associates, LLC. Since retiring from federal service, he has consulted to federal, state and local governments, and industry and non-profit entities on national security policy and processes. He has written for the Center for Strategic and International Studies among others.

Prior to working in the private sector, Mr. Kiley served 25 years in the federal government, concentrating on local governments, defense and national security. He spent six years as a senior professional staff member for the Senate Armed Services Committee. As lead staff for two subcommittees, his oversight portfolio included all military air and ground systems, military logistics and readiness, and the defense budget. His responsibilities included coordinating and conducting congressional hearings, developing and drafting legislation, and negotiating and staffing passage of annual National Defense Authorization Acts and supplemental spending bills.

Mr. Kiley began his professional career in the U.S. Air Force, culminating as a senior pilot, flying C-130 aircraft and deploying throughout the world. Greg also held positions as a wing plans officer, maintenance officer, and information management officer. Greg lives in Washington, D.C. with his wife and daughters.

Jayson J. Braude-Chief Counsel, Kiley & Associates

Jayson Braude is the Chief Counsel to Kiley & Associates. Jayson Braude grew up in the Los Angeles area and is the grandson of former United States Congressman Glenn Anderson. Jayson worked for United States Senators Kent Conrad and Sherrod Brown in Washington, D.C. After law school, he worked as Legislative Counsel for United States Congresswoman Janice Hahn, where he staffed the Congresswoman on the House Transportation and Infrastructure Committee. He then became the District Director for Congresswoman Nanette Diaz Barragan in her San Pedro office. Jayson has over fifteen-years of experience in government affairs and maintains contacts all over Capitol Hill and throughout federal, state and local agencies. Jayson is a graduate of UC Santa Barbara and received his law degree from Southwestern Law School in Los Angeles. Jayson is a member of the Washington Bar and resides in Washington, D.C.

Kimberly J. VanWyhe-Vice President, Kiley & Associates

Kimberly is currently Vice President of Kiley & Associates, focusing on business development and policy and strategy development. Kimberly received her BA in Political Science from St. John's University in 2004 and received her MBA in International Business with a concentration in consulting and holds a certification in Global Oil and Gas Management from the Thunderbird

Kiley & Associates

School of Global Management. Kimberly's previous professional experience includes working on multiple political campaigns on both the state and federal level, working for the Alaska State Legislature as well as working for the Cohen Group, a defense-oriented consulting firm founded by former Secretary of Defense William Cohen. She then served as the Director of Energy Policy at the American Action Forum, a D.C. think tank focusing on economic, domestic, and fiscal policy issues. Kimberly was raised in Fairbanks, Alaska and currently resides in Washington, D.C.

Michael Lane, Senior Partner, Kiley & Associates

Michael Lane is a Senior Partner at Kiley & Associates, specializing in federal supply chain policy, risk management, and government affairs. A former U.S. Army officer, he led the deployment of a logistics and sustainment company to Iraq in 2011 before transitioning to federal consulting. Mike has advised key agencies—including the Departments of State, Treasury, and Defense—on procurement, logistics, and risk management. He also has supported major defense contractors and aerospace firms navigating federal regulations. With deep expertise in supply chain resilience and national security policy, Mike advocates for clients facing legislative and regulatory challenges. A longtime Washington, D.C. resident, he leverages strong relationships across Capitol Hill and federal agencies to drive results.

Attachment II: Recent Experience and References

Kiley & Associates has strong ties at the federal level with both the legislative and executive branches. Every member of our team has developed professional working relationships with Republican and Democratic Members of the Senate and House, as well as with their personal staffs, and the staffs of key Senate and House committees. Further, we have key allies within the White House staff and across the Trump Administration.

Kiley & Associates' size, structure and personalized approach allows us to provide proactive, cost-effective representation to all our clients.

We are extremely proud of our work for our city clients across the State of California. The accomplishments and experience gained from the recent work below in other local governments is a sample of similar work we would apply to Arrowbear Park County Water District.

2024- Present. Monte Vista Water District, CA.

- Secured **\$1,092,000** for a Pipeline Replacement Project; organized multiple site visits for Congressman Torres; supported high-level meetings with EPA regarding WIFIA Loan issues; monitored water-related legislation in Sacramento; worked with the Bureau of Reclamation to unfreeze a major grant; and initiated a relationship with senior White House officials.

2024-Present. Crestline Village Water District, CA.

- Secured a **\$1,000,000** CPF award for Water Efficiency and Infrastructure Updates.

2021 – Present. Chino Valley Fire Protection District, South Lake Fire Protection District, Stinson Beach Fire Protection District.

- Successfully supported FY 26 and Projected FY27 earmarks for millions of dollars.
- Facilitated meetings between District leadership and congressional offices to advance funding priorities and strengthen federal relationships.
- Monitored federal appropriations developments and provided timely updates on public safety funding opportunities relevant to District operations.
- Assisted with letters of support and agency correspondence in connection with federal grant applications and earmark requests.

2019-Present. City of Carson, California.

- Provided guidance and counsel to the Mayor and City Council on various matters related to COVID-19, including updates on federal policy and federal grant opportunities.

Kiley & Associates

- Organized a Federal Small Business Administration virtual meeting to educate Carson business owners on the Paycheck Protection Program.
- Coordinated meetings between Carson Council members, the FAA, and the Long Beach Airport regarding noise complaints from residents.
- Facilitated meetings with FEMA and the United States Treasury to ensure Carson was receiving their fair share of the municipal funding from the American Rescue Plan.
- Renewed the City's relationship with United States Senator Dianne Feinstein and helped the City apply for earmarks and Community Improvement Projects (CIPs) with her office, which includes the potential of over a million dollars for parks funding within the City.
- Worked with the Federal Communications Commission to promote the Emergency Broadband Benefit to Carson residents, which will provide them up to \$50 per month towards broadband service for eligible households and a one-time discount of up to \$100 to purchase a computer or tablet.
- At the request of the City, approached the U.S. Postal Service in Washington, D.C. to investigate long-running postal problems within the City of Carson with a goal to improve mail service for Carson residents.
- Worked with the City to explore renewable energy opportunities, including electric vehicle charging throughout Carson and solar power at City Hall and other City-owned buildings.
- Brought in the U.S. Army Corps of Engineers and the U.S. Environmental Protection Agency to help the City with the problem at the Domínguez Channel.
- Helped the City secure a \$2 million federal earmark from their Congressman for an infrastructure project at Carson Veterans Park.
- Helped the City secure a Senate earmark for \$1.5 million that Senator Padilla submitted to the Senate Appropriations Committee for street and landscaping improvements.

2019-Present. **City of South Gate, California.**

- Developed a federal funding and policy agenda for the Mayor, Council and City department heads. Created federal government agendas and provided federal outreach and funding opportunities. Provide the City with relevant hearing schedules and grant announcements.

Kiley & Associates

- Arranged for City officials to meet with federal officials on the COVID-19 Funeral Assistance program which provided thousands of dollars for families in the City who lost a loved one.
- Provided the City with Congressional and White House updates detailing legislative action in Washington.
- Worked with the City to secure earmarks for \$1.5 million in road improvements to Garfield Avenue, of which Congresswoman Barragán submitted to the House Committee on Transportation and Infrastructure for approval.
- Worked with South Gate, Los Angeles County Metro, and Congress for millions of dollars in funding for the West Santa Ana Branch light rail line. Started a dialogue between the City and the office of recently appointed United States Senator Alex Padilla.
- Worked with the City and the EPA to keep the South Gate Superfund sites at the forefront of the agencies' federal priorities.
- Worked closely with the City and federal officials after the January 2020 Delta Airlines Fuel Release over Southeast Los Angeles. Facilitated a Zoom call between the White House and the City of South Gate. South Gate Councilwoman Denise Diaz also participated in this extremely informative and crucial White House conversation with Intergovernmental Affairs Director Eduardo Cisneros.
- Engaged with the United States Conference of Mayors, providing South Gate a seat at the table for numerous federal decisions.
- Helped the City secure an earmark for \$1 million that the Congresswoman submitted to the House Appropriations Committee for drinking water improvements.
- Helped the City secure an earmark for \$1.5 million that Senator Padilla submitted to the Senate Appropriations Committee for street and landscaping improvements.
- Helped the City secure an earmark for \$1.25 million that both Senator Feinstein and Senator Padilla submitted to the Senate Appropriations Committee for upgrades to the City's Emergency Operations Center.

2020-Present. **City of Lynwood, California.**

Kiley & Associates

- Organized meetings for the City and the Port of Los Angeles regarding the shipping backlog and the supply chain issues currently impacting the region, traffic, and the environment.
- Worked with the U.S. Department of Housing and Urban Development to secure a \$1 million dollar award for the City of Lynwood. Worked with the EPA to bring in senior White House officials to the City for a tour and meetings.
- Worked with Congressional officials and the City to ensure Lynwood is maximizing COVID-19 FEMA reimbursements and implementing ARPA funding for maximum usage.
- Helped the City with numerous matters related to compliance and accounting of the ARPA. Worked with the City to push for Federal legislation that allows for 30% of ARPA recovery funding to be spent on transportation projects or community projects. Helped the City secure an earmark for \$1.3 million that their Congresswoman submitted to the House Appropriations Committee for renovations to the City's Senior Center.
- Helped the City secure Senate earmarks that were submitted to the Senate Appropriations Committee. Senator Feinstein secured funding for public safety radio.

References

Jennifer Vasquez
City Manager, City of Maywood
Jennifer.Vasquez@cityofmaywood.org
323-562-5700

Mayor Michael Vargas
City of Perris
MVargas@cityofperris.org
951-238-9598

John Moreno
City Manager, City of Paramount
JMoreno@paramountcity.com
562-400-6070

Mike Flad
Assistant City Manager, Jurupa Valley

Kiley & Associates

Mflad@jurupavalley.org
818-632-3110

Justin Scott-Coe
General Manager, Monte Vista Water District
jscottcoe@mvwd.org
909-238-6199

Thomas Weddle
General Manager, Crestline Village Water District
Tweddle@cvwater.com
909-338-1727

Jermery Ault
Deputy Fire Chief, Chino Valley Fire District
jault@chofire.org
909-816-0492

Jesse Peri
Fire Chief, Stinson Beach Fire Protection District
(415) 868 0622
Jperi@stinsonbeachfire.org

Scott Rogers
Assistant General Manager, Palmdale Water District
Srogers@palmdalewater.org
206-303-9303

Jim Comisky
Board of Directors, South Lake County Fire Protection District
(707) 245-1911
jcomisky@southlakecountyfire.org

East Kern Health Care District
Check Detail Report
July 2026

Transaction date	Transaction type	Num	Name	Description	Amount
1135 Mission Bank Checking					
07/06/2026	Expense		Google	GOOGLE WEB F770493581 EAST KERN HEALTH CARE XXXXXXXX7392515 PURCHASE GOOGLE WEB F770493581 26/07/06 EAST KERN HEALTH CARE TRACE #-XXXXXXX7392515	195.44
07/15/2026	Expense		Bank of the Sierra	DDA WITHDRAWAL	60,000.00
07/15/2026	Expense		Mission Bank	CASHIERS CHECK FEE	8.00
07/17/2026	Expense		Safeguard	EDI/ACH SAFEGUARD BUSINE A410216800 XXXXXXXX7841544 ISA00 00 ZZREMITCO ZZUSBANK XXXXXX1856U00401 XXXXXX2940P\A STXXXXXXX6321 EDI/ACH SAFEGUARD BUSINE A410216800 26/07/17 TRACE #-XXXXXXX7841544 ISA*00* '00* 'ZZ'REMITCO *ZZ'USBANK *260716*1856*U*00401* 003652294*0*P\A ST*820*161856321\	239.70
07/27/2026	Expense		Ticketmaster	TM-ACH OR MULTIPLE SERVICES	75.00
Total					60,518.14

1283 Bank of Sierra					
07/01/2026	Expense		Hyatt	DBT CRD 0619 29459624 HYATT REG NEWPORT F&B NEWPORT BEACHCA CARD# 3367 DBT CRD 0619 07/02/26 29459624 HYATT REG NEWPORT F&B NEWPORT BEACHCA CARD# 3367	60.79
07/01/2026	Expense		Metro PCS	DDA B/P 1928 20105123 METRO BY T MOBILE MOBI BELLEVUEWA CARD# 3367 DDA B/P 1928 06/30/26 20105123 METRO BY T MOBILE MOBI BELLEVUEWA CARD# 3367	115.00
07/01/2026	Expense		Hyatt	DBT CRD 0619 22459628 HYATT REGENCY NEWPORT B NEWPORT BEACHCA CARD# 3367 DBT CRD 0619 07/02/26 22459628 HYATT REGENCY NEWPORT B NEWPORT BEACHCA CARD# 3367	902.62
07/03/2026	Expense		Payroll	PAYROLL INTUIT 95100635 CCD	546.30
07/03/2026	Expense		Payroll	PAYROLL INTUIT 96315252 CCD	2,541.18
07/03/2026	Expense		Payroll	PAYROLL INTUIT 96315252 CCD	689.70
07/03/2026	Expense		Payroll	PAYROLL INTUIT 95100635 CCD	273.15
07/03/2026	Expense		Payroll	PAYROLL INTUIT 95100635 CCD	516.30
07/03/2026	Expense		Payroll	PAYROLL INTUIT 96315252 CCD	1,015.46
07/03/2026	Expense		Payroll	PAYROLL INTUIT 95100635 CCD	546.30
07/03/2026	Expense		Payroll Tax	TAX INTUIT 45161851 CCD	1,736.57
07/06/2026	Expense		IAP CAREER COLLEGE CALGARYAB	INT FEE 1805 79100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367 INT FEE 1805 07/04/26 79100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367	0.05
07/06/2026	Expense		IAP CAREER COLLEGE CALGARYAB	DBT CRD 1805 79100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367 DBT CRD 1805 07/04/26 79100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367	4.99
07/06/2026	Expense		IAP CAREER COLLEGE CALGARYAB	INT FEE 1805 74100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367 INT FEE 1805 07/04/26 74100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367	0.05
07/06/2026	Expense		IAP CAREER COLLEGE CALGARYAB	DBT CRD 1805 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 DBT CRD 1805 07/04/26 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	4.99
07/06/2026	Expense		IAP CAREER COLLEGE CALGARYAB	DBT CRD 1805 74100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367 DBT CRD 1805 07/04/26 74100004 IAP CAREER COLLEGE CALGARYAB CARD# 3367	4.99
07/06/2026	Expense		IAP CAREER COLLEGE CALGARYAB	INT FEE 1805 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 INT FEE 1805 07/04/26 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	0.05
07/07/2026	Expense		Payroll	PAYROLL INTUIT 98411540 CCD	546.30
07/07/2026	Expense		Payroll Tax	TAX INTUIT 00428281 CCD	129.60
07/07/2026	Expense		FSP Heart Center	DBT CRD 1826 21300766 FSPHEART CPR 800-916-1213CA CARD# 3367 DBT CRD 1826 07/07/26 21300766 FSPHEART CPR 800-916-1213CA CARD# 3367	359.00
07/08/2026	Expense		American Heart	DBT CRD 2149 26169536 AMERICAN HEART SHOPCPR 888-242-8883TX CARD# 3367 DBT CRD 2149 07/07/26 26169536 AMERICAN HEART SHOPCPR 888-242-8883TX CARD# 3367	67.45
07/09/2026	Expense		IAP CAREER COLLEGE CALGARYAB	DBT CRD 1752 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 DBT CRD 1752 07/09/26 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	4.99
07/09/2026	Expense		IAP CAREER COLLEGE CALGARYAB	INT FEE 1804 77100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 INT FEE 1804 07/09/26 77100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	0.05
07/09/2026	Expense		IAP CAREER COLLEGE CALGARYAB	DBT CRD 1746 72100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 DBT CRD 1746 07/09/26 72100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	4.99

East Kern Health Care District
Check Detail Report
July 2026

Transaction date	Transaction type	Num	Name	Description	Amount
07/09/2026	Expense		IAP CAREER COLLEGE CALGARYAB	INT FEE 1746 72100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 INT FEE 1746 07/09/26 72100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	0.05
07/09/2026	Expense		IAP CAREER COLLEGE CALGARYAB	DBT CRD 1804 77100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 DBT CRD 1804 07/09/26 77100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	4.99
07/09/2026	Expense		IAP CAREER COLLEGE CALGARYAB	INT FEE 1752 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367 INT FEE 1752 07/09/26 73100003 IAP CAREER COLLEGE CALGARYAB CARD# 3367	0.05
07/10/2026	Expense		Payroll Tax	PAYROLL CALSAVERS ACH CCD	630.00
07/10/2026	Expense		Payroll Tax	PAYROLL CALSAVERS ACH CCD	630.00
07/16/2026	Expense		Amazon	0619 00RWHPF8 AMAZON.COM NV8VO6IN3 AMAZON.COM SEATTLEWA C# 3367 POS DEB 0619 07/16/26 00RWHPF8 AMAZON.COM NV8VO6IN3 AMAZON.COM SEATTLEWA C# 3367	20.30
07/17/2026	Expense		Payroll	PAYROLL INTUIT 98138403 CCD	961.48
07/17/2026	Expense		Payroll	PAYROLL INTUIT 98138403 CCD	500.77
07/17/2026	Expense		Payroll	PAYROLL INTUIT 98138403 CCD	2,453.09
07/17/2026	Expense		Payroll	TAX INTUIT 41661597 CCD	1,177.64
07/20/2026	Expense		Amazon	DBT CRD 0726 22404915 AMAZON MKTPLJT96Y28S3 AMZN.COM/BILLWA CARD# 3367 DBT CRD 0726 07/19/26 22404915 AMAZON MKTPLJT96Y28S3 AMZN.COM/BILLWA CARD# 3367	522.97
07/21/2026	Expense		Amazon	DBT CRD 1511 22407309 AMAZON.COM XV02I90L3 AMZN.COM/BILLWA CARD# 3367 DBT CRD 1511 07/21/26 22407309 AMAZON.COM XV02I90L3 AMZN.COM/BILLWA CARD# 3367	113.63
07/21/2026	Expense		Amazon	DBT CRD 0606 28407857 AMAZON MKTPLLI8TJ06K3 AMZN.COM/BILLWA CARD# 3367 DBT CRD 0606 07/22/26 28407857 AMAZON MKTPLLI8TJ06K3 AMZN.COM/BILLWA CARD# 3367	63.29
07/27/2026	Expense		California Special District Association	DBT CRD 1804 21627181 CALIFORNIA SPECIAL DIS 916-4427887CA CARD# 3367 DBT CRD 1804 07/26/26 21627181 CALIFORNIA SPECIAL DIS 916-4427887CA CARD# 3367	130.00
07/27/2026	Expense		Zoom Video Communications, Inc.	DBT CRD 1039 23100150 ZOOM.COM 888-799-9666 ZOOM.USCA CARD# 3367 DBT CRD 1039 07/26/26 23100150 ZOOM.COM 888-799-9666 ZOOM.USCA CARD# 3367	43.98
07/28/2026	Expense		Human Rights Training	DBT CRD 1635 22100009 HUMAN RIGHTS TRAINING USIDHR.ORGDC CARD# 3367 DBT CRD 1635 07/28/26 22100009 HUMAN RIGHTS TRAINING USIDHR.ORGDC CARD# 3367	197.00
07/28/2026	Expense		USIDHR	DBT CRD 1635 23100009 USIDHR.ORG USIDHR.ORGDC CARD# 3367 DBT CRD 1635 07/28/26 23100009 USIDHR.ORG USIDHR.ORGDC CARD# 3367	29.95
07/07/2026	Bill Payment (Check)	40879	ACE Hardware	Bathroom supplies key	18.93
07/07/2026	Bill Payment (Check)	40880	Axion	Phone #100116992 20260727-20260826	209.70
07/07/2026	Bill Payment (Check)	40881	City of California City water	101730,03/103347,01 Water Bay \$70 B Loop \$284,40	354.40
07/07/2026	Bill Payment (Check)	40882	D. David Hebebrand	#261087 Accounting Services Feb to April 2026 and Payroll Feb to June 2026	5,608.00
07/07/2026	Bill Payment (Check)	40883	Digitech	Alarm #21405 20260630	49.99
07/07/2026	Bill Payment (Check)	40884	Golden Hills IT LLC	#4076 20260801	2,837.30
07/07/2026	Bill Payment (Check)	40885	GoodSuite	#INV304258 Copies over contract amount 20260430	376.60
07/07/2026	Bill Payment (Check)	40886	Mobile Modular	monthly charges #2919723 20260706	972.78
07/07/2026	Bill Payment (Check)	40887	Rubi Rizo	Milage GM Summit	326.08
07/07/2026	Bill Payment (Check)	40888	SCE	8000222883, 8001112753, 8001112989, 8001658860, 8001959862 Inv #126318801060126 20260601 9300 North Loop \$160.00 // 8101 Bay Ave \$276.03	859.90
07/07/2026	Bill Payment (Check)	40889	SDRMA	Workers Comp YR 2025-26, \$1014.75 Property/Liability \$19976.61	20,991.36
07/07/2026	Bill Payment (Check)	40890	SoCalGas	049 013 9910 7 9300 N Loop Inv #126318801060126 20260601 9300 North Loop \$160.00 // 8101 Bay Ave \$276.03	14.79
07/07/2026	Bill Payment (Check)	40891	Spectrum Business/Time Warner	126318801 #126318801060126 Internet Bay \$276.03 + 12,06 N Loop \$160.00 06302026	448.09
07/07/2026	Bill Payment (Check)	40892	Waste Management Corporate Services, Inc.	3942211-4808-0 #3994970-4808-8 May and June 2026	873.24
07/21/2026	Bill Payment (Check)	40893	ACE Hardware	Supplies and carpet cleaner	433.86
07/21/2026	Bill Payment (Check)	40894	Aleshire & Wynder, LLP	Inv #107656 20260713 June billing	3,281.10

East Kern Health Care District
Check Detail Report
July 2026

Transaction date	Transaction type	Num	Name	Description	Amount
07/21/2026	Bill Payment (Check)	40895	Amazon	#13354143 Light blubs, maint supplies N Loop #A	543.27
07/21/2026	Bill Payment (Check)	40896	Digitech	#21547 20260731	49.99
07/21/2026	Bill Payment (Check)	40897	Golden Hills IT LLC	Quote #1091 USP	1,991.62
07/21/2026	Bill Payment (Check)	40898	Josefite M Lacson, Designer	#2608 Revision Bay Ave \$843,75 N Loop \$3843,75	4,687.50
07/21/2026	Bill Payment (Check)	40899	Mobile Modular	monthly charges #2932608 20260805	972.78
07/21/2026	Bill Payment (Check)	40900	Rubi Rizo	20260701 reimb GM Summit	116.78
07/21/2026	Bill Payment (Check)	40901	SCE	8000222683, 8001112753, 8001112989, 8001658860, 8001959862 20260709 N Loop \$897.82 Bay \$158.47/\$36.57	1,092.86
07/21/2026	Bill Payment (Check)	40902	Spectrum Business/Time Warner	126318801 #126318801120126 20260701 Bay \$170.83 N Loop 276,53	447.36
Total					<u>65,098.34</u>

East Kern Health Care District

Balance Sheet - unaudited - copy

As of Jul 31, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1135 Mission Bank Checking	384,574.00
1140 Mision Bank Cancer Fund	25,815.42
1145 Cancer Fund CD	12,050.58
1150 Local Agency Fund	784,733.27
1151 LAIF FMV	892.93
1155 Bank of Sierra	24,067.71
Cash on hand	300.00
Total for Bank Accounts	\$1,232,433.91
Accounts Receivable	
1200 Accounts Receivable	0.00
1201 Taxes Receivable - Kern County	0.00
1290 1290 Allowance for Doubtful Accounts	0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
1299 Other Receivable	0.00
1400 Interest Receivable	0.00
1410 Taxes Receivable	0.00
1495 Prepaid Unit	2,500.00
1498 Prepaid Expenses	46,331.27
1499 Undeposited Funds	0.00
Inventory Asset	0.00
Uncategorized Asset	0.00
Total for Other Current Assets	\$48,831.27
Total for Current Assets	\$1,281,265.18
Fixed Assets	
1500 Land	178,205.00
1510 Buildings	1,310,740.00
1520 Furniture & Equipment	0.00
1530 Improvements	267,751.00
1549 Construction-In-Progress	264,050.00
1550 Accumulated Depreciation	-888,014.00
Total for Fixed Assets	\$1,132,732.00
Other Assets	
1700 Lease Receivable	78,263.00
Total for Other Assets	\$78,263.00
Total for Assets	\$2,492,260.18

East Kern Health Care District

Balance Sheet - unaudited - copy

As of Jul 31, 2026

	Total
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	0.00
Total for Accounts Payable	\$0.00
Credit Cards	
TMC Bank VISA	0.00
Total for Credit Cards	\$0.00
Other Current Liabilities	
2050 Accrued Expenses	0.00
2110 Deferred Compensation	0.00
2125 Other Current Liabilities	30.00
2126 Accrued Payroll	0.00
2130 2130 Note Payable - Dalfie	0.00
2140 Lease Deposit	150.00
Total for Other Current Liabilities	\$180.00
Total for Current Liabilities	\$180.00
Long-term Liabilities	
2160 DIR - Leases	75,711.00
Total for Long-term Liabilities	\$75,711.00
Total for Liabilities	\$75,891.00
Equity	
2900 Retained Earnings	2,444,933.55
Net Income	-28,564.37
3000 Opening Bal Equity	0.00
Total for Equity	\$2,416,369.18
Total for Liabilities and Equity	\$2,492,260.18

East Kern Health Care District
Profit and Loss YTD Comparison - unaudited - copy
July 2026

	TOTAL	
	Jul 2026	Jul 2026 (YTD)
Income		
4010 Property Tax Revenues	3,256.79	3,256.79
4015 Reimbursement	890.00	890.00
4030 Lease Income	3,022.65	3,022.65
4040 Interest Income	7,586.31	7,586.31
Transfer	0.00	0.00
Total for Income	\$14,755.75	\$14,755.75
Cost of Goods Sold		
Gross Profit	\$14,755.75	\$14,755.75
Expenses		
6100 General Operating Expenses		
6120 Bank Service Charges	8.00	8.00
6155 Directors Fees	2,700.00	2,700.00
6160 Dues and Subscriptions	239.42	239.42
6243 Modular Unit Rental	1,945.56	1,945.56
6345 Supplies	996.06	996.06
6550 Office Supplies	1,336.49	1,336.49
Total for 6100 General Operating Expenses	\$7,225.53	\$7,225.53
6270 Professional Fees		
6280 Legal Fees	3,281.10	3,281.10
6283 Prof Services Accounting	5,608.00	5,608.00
Total for 6270 Professional Fees	\$8,889.10	\$8,889.10
6300 Repairs & Maintenance		
6310 R&M- North Loop Bldg		
6311 Large Item Repairs & Maint-N.Loop	3,843.75	3,843.75
Total for 6310 R&M- North Loop Bldg	\$3,843.75	\$3,843.75
6318 R&M - Bay Ave		
6319 Fire Damage	843.75	843.75
Total for 6318 R&M - Bay Ave	\$843.75	\$843.75
Total for 6300 Repairs & Maintenance	\$4,687.50	\$4,687.50
6350 Conference and Travel		
6370 Meals	50.79	50.79
6380 Travel	1,345.48	1,345.48
6383 Online Training/Webinars	683.64	683.64
6385 Confernece Fees	130.00	130.00
Total for 6350 Conference and Travel	\$2,209.91	\$2,209.91

East Kern Health Care District
Profit and Loss YTD Comparison - unaudited - copy
July 2026

	TOTAL	
	Jul 2026	Jul 2026 (YTD)
6390 Utilities		
6400 Gas and Electric	1,967.55	1,967.55
6410 Water		
6412 Water 9300 N Loop	284.40	284.40
6414 Water 8051/8101 Bay Ave	70.00	70.00
Total for 6410 Water	\$354.40	\$354.40
6420 Trash	873.24	873.24
6440 Internet/Telephone/Alarm	\$22.89	\$22.89
6330 Alarm Monitoring-Bay Ave Bldg	99.98	99.98
6395 Telephone	324.70	324.70
6442 Internet 9300 N Loop	436.53	436.53
6444 Internet 8051/8101 Bay Ave	5,264.95	5,264.95
Total for 6440 Internet/Telephone/Alarm	\$6,149.05	\$6,149.05
Total for 6390 Utilities	\$9,344.24	\$9,344.24
6560 Payroll Expenses		
6562 Payroll Federal/EDD Taxes	1,258.94	1,258.94
6565 Payroll Wage Expenses	9,704.90	9,704.90
Total for 6560 Payroll Expenses	\$10,963.84	\$10,963.84
Total for Expenses	\$43,320.12	\$43,320.12
Net Operating Income	-\$28,564.37	-\$28,564.37
Other Income		
Other Expenses		
Net Other Income		
Net Income	-\$28,564.37	-\$28,564.37



Staff Report

Name: Rubi Rizo

Position: Acting District Manager

Reporting Period 08/04/26-08/17/26

Reporting on:

- I. CLASS, LAIF and MISSION
- II. CERT Certification
- III. WIFI Connectivity grants, programs, Future needs for Community Needs Health Implementation Plan IE-connectivity for telehealth
- IV. Resolution and Ordinances
- V. Senior Living AD MDN
- VI. Chapter 4, Investments
- VII. Sales of Tax Defaulted Property's September 14th-16th 2026
- VIII. Community Health Grant Program DRAFT
- IX. Community Health Needs Assessment Implementation DRAFT

Goals: MANY (=

Director's Comments:

AGENDA ITEM IV ITEM (a) PAGES 28-54

CALIFORNIA CLASS TERM SERIES II INDICATIVE RATES AS OF 07/06/2026

Every Dollar Matters. Make Every Dollar Count.

A pooled investment vehicle designed to deliver a fixed rate of return while prioritizing capital preservation, planned-date liquidity, and competitive yields - *built on the same high-quality credit exposures as the California CLASS Prime Fund*. **Orders must be placed by Wednesday, 12:00 p.m. PT.**

Term Series II Rates

Months	Days	Date*	Net Indicative Rate (365 Basis)
2	60	9/5/2026	3.69%
3	90	10/5/2026	3.74%
4	120	11/4/2026	3.80%
5	150	12/4/2026	3.87%
6	180	1/3/2027	3.87%
7	210	2/2/2027	3.92%
8	240	3/4/2027	3.98%
9	270	4/3/2027	4.01%
10	300	5/3/2027	4.03%
11	330	6/2/2027	4.07%
12	365	7/7/2027	4.12%

**A range of additional terms is available for each month, with maturities that can be tailored to meet your specific needs. Rates for maturities longer than 270 days are provided for indicative purposes only. Please contact a member of the team for customized offerings.*

Term Series II (TS II)

investments are funded through the existing California CLASS subaccount of your choosing, giving you additional visibility into your investment reporting.



Rated AA+ by Fitch Ratings



Minimum Investment of \$1,000,000 Per Term



Competitive, Fixed Rate of Return



Customized Redemption Date Selected by You!

For institutional use only. All investment rates are quoted net of fees and on a 365 basis unless noted otherwise. Withdrawal prior to the planned redemption date (maturity): redemption value per share equals the purchase price plus dividends earned to date, reduced by any losses incurred by the Series, if any, and any early redemption penalty. Data unaudited. Charts and/or values presented may not add up precisely to absolute figures due to rounding. Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. California CLASS is not a bank. An investment in California CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the California CLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. Please review the applicable Information Statement(s) before investing. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

PMA Financial Network, LLC, PMA Securities, LLC, PMA Asset Management, LLC, and Public Trust Advisors, LLC, (collectively "PTMA") are under common ownership. Public Trust Advisors, LLC and PMA Asset Management, LLC, are both SEC registered investment advisers. PMA Securities is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC. Registration with the SEC does not imply a certain level of skill or training. Marketing, securities, institutional fixed income services and municipal advisory services are offered through PMA Securities, LLC. Public Trust Advisors and PMA Asset Management provide investment advisory services primarily to local government investment pools ("Funds") and separate accounts. All other products are provided by PMA Financial Network, LLC. For more information, please visit us at <http://www.ptma.com/>.

INVESTING MADE EASY.

Offering your local government a comprehensive approach to investing your funds.

Investment Option	Prime	Enhanced Cash	Term Series II
Portfolio Type	Prime-Style	Enhanced Cash	Target Maturity Fund
Purpose	Short-term liquidity	Strategic Reserves	Strategic Reserves
Rating	AAAm	AAAf/S1	AAAf
Liquidity Offered	Daily	Next-Day	Held to Maturity
Minimum Investment	None	None	\$1 Million
Withdrawals	Unlimited	Unlimited	Planned Redemption Date
Investment Horizon	Day-to-Day	12-18 Months	60 to 365 Days
Dividends	Applied Daily	Accrue Daily, Paid Monthly	Accrue Daily, Paid at Maturity
WAM	≤60 days	90-200 Days	N/A
Net Asset Value (NAV)	Stable \$1.00 per share	Fluctuating	Principal at Maturity

Explore Your Investment Options!

California CLASS and California CLASS Enhanced Cash provide daily and next-day liquidity with no minimum investment requirement!

Prime		Enhanced Cash	
Daily Yield ¹	7-Day Yield ²	Daily Yield ¹	7-Day Yield ²
3.72%	3.71%	3.79%	3.80%

Yield information referenced above are as of July 2, 2026. ¹The California CLASS 7-Day Yield refers to income generated over the previous seven-day period; the income is then annualized. Data unaudited. Charts and/or values presented may not add up precisely to absolute figures due to rounding. Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. California CLASS is not a bank. An investment in California CLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the California CLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. Please review the applicable Information Statement(s) before investing. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

The California CLASS prime-style portfolio is rated 'AAAm' by S&P Global Ratings. A 'AAAm' rating by S&P Global Ratings is obtained after S&P evaluates a number of factors including credit quality, market price exposure, and management. For a full description on rating methodology, please visit www.spglobal.com. California CLASS Enhanced Cash is rated 'AAAf/S1' by FitchRatings. California CLASS Term Series II is rated 'AAAf' by FitchRatings. The 'AAAf' rating is Fitch's opinion on the overall credit profile within a fixed-income fund/portfolio and indicates the highest underlying credit quality of the pool's investments. The 'S1' volatility rating is Fitch's opinion on the relative sensitivity of a portfolio's total return and/or net asset value to assumed changes in credit spreads and interest rates. The 'S1' volatility rating indicates that the fund possesses a low sensitivity to market risks. For a full description on rating methodology, please visit www.fitchratings.com. Ratings are subject to change and do not remove credit risk.

PMA Financial Network, LLC, PMA Securities, LLC, PMA Asset Management, LLC, and Public Trust Advisors, LLC, (collectively "PTMA") are under common ownership. Public Trust Advisors, LLC and PMA Asset Management, LLC, are both SEC registered investment advisers. PMA Securities is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC. Registration with the SEC does not imply a certain level of skill or training. Marketing, securities, institutional broker, research, and municipal advisory services are offered through PMA Securities, LLC. Public Trust Advisors and PMA Asset Management provide investment advisory services primarily to local government investment pools ("Funds") and separate accounts. All other products are provided by PMA Financial Network, LLC. For more information, please visit us at <http://www.ptma.com/>.

Official website of the State of California



State of California
Office of the
State Treasurer

LAIF Monthly Statements

LAIF Monthly Statement

EAST KERN HEALTH CARE DISTRICT
ADMINISTRATOR
P.O. BOX 2546
CALIFORNIA CITY, CA 93504

LAIF Account #: 20-15-002
July 2026 Statement

4.17% increase

Effective Date	TXN Date	TXN Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
7/15/2026	7/14/2026	QRD	1802730	N/A	SYSTEM	7,586.31

Account Summary

Beginning Balance:	777,146.96
Total Deposit:	7,586.31
Total Withdrawal:	0.00
Ending Balance:	784,733.27

Official website of the State of California



State of California
Office of the
State Treasurer

LAIF Monthly Statements

LAIF Monthly Statement

EAST KERN HEALTH CARE DISTRICT
ADMINISTRATOR
P.O. BOX 2546
CALIFORNIA CITY, CA 93504

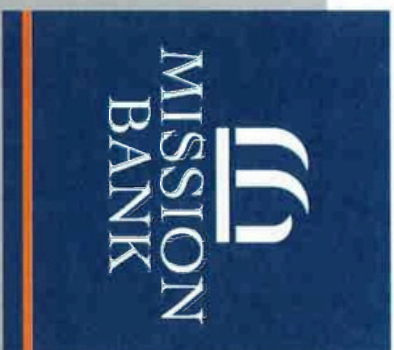
LAIF Account #: 20-15-002

July 2025 Statement

Effective Date	TXN Date	TXN Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
7/15/2025	7/14/2025	QRD	1778411	N/A	SYSTEM	8,164.00

Account Summary

Beginning Balance:	745,159.60
Total Deposit:	8,164.00
Total Withdrawal:	0.00
Ending Balance:	753,323.60



MISSION BANK

ICS ACCOUNT

WHO WE ARE

Our core purpose is to fuel and grow vibrant and prosperous communities.

OUR VISION

Mission Bank is the best business bank in California. Our brand represents the highest quality people and service. Business owners, organizational leaders and professionals desire to bank with us because of our reputation.

VALUES & BEHAVIORS

Integrity | "Walk Your Talk"

- We act with fairness, consistency and sincerity.
- We demonstrate our values through our actions.
- We speak honestly and truthfully and keep our commitments.
- We do what is right for our customers, team members and shareholders.

Drive | "Good is the Enemy of Great"

- We seek out and embrace continuous improvement.
- We empower team members to challenge the status quo.
- We encourage and support team member growth.

Ownership | "Run It Like you Own It"

- We make decisions like we own Mission Bank.
- We make Mission Bank and our communities the best place to live and work.
- We accept responsibility for our decisions and performance.

Collaboration | "Team Before Self"

- We consistently align team member goals with Mission Bank goals.
- We support and encourage open communication and promote unity among team members.
- We develop, implement and measure partnerships and alliances to accomplish Mission Bank's longterm goals.
- We respect and support group decisions.

STRATEGIC ANCHORS

- **Human Capital**
The foundation of our success is to attract, hire, train and promote the best people
- **Asset Quality and Internal Controls**
Maintain sound asset quality and internal controls to manage risk effectively as the Bank grows
- **Expense Control**
Maintain efficient operations through prudent expense control
- **Best Business Banking Experience**
Our customers desire to bank with us because of our extensive personal service
- **Revenue Growth**
Grow top line revenue to offset rising costs and provide opportunities for advancement

2028 GOAL

Assets	\$8 Billion
Equity	\$725 Million
Annual Earnings	\$130 Million
ROAA	1.60%
ROAE	18%



Current LAIF account

- Limited monthly transactions (15) depending.
- Difficulty holding sub accounts
- Cut off times for transactions
- Lower returns during some market conditions
- Not FDIC insured
- Current yield 3.81%



Mission Bank Service comparison

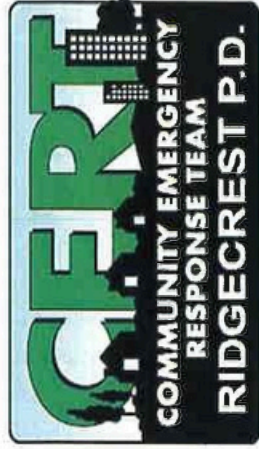
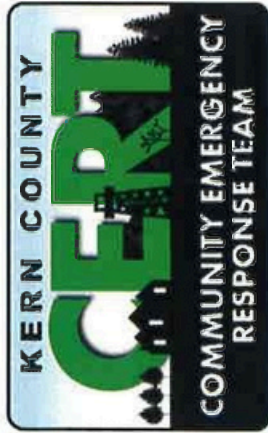
- 0 fees
- Accessibility through our treasury management services.
 - Making transfers, usage and record keeping more accessible.
- ICS, provides FDIC coverage for high balance accounts.
- Offering yield, 3.25%



The Mission Bank Difference: Personalized Service, Local Impact:



- **Dedicated Relationship Banker:** Direct access to a banker who understands your needs—no call centers.
- **Local Impact:** Your deposits help support small businesses and strengthen the communities we serve.
- **Fast Access to Funds:** Same-day access to available funds to support your operations.
- **Personalized Solutions:** Customized treasury management and cash management services.
- **Local Decision-Making:** Faster responses and a banking relationship built on trust.



Certificate of Training

Rubi Rizo

has successfully completed the 20-hour

Community Emergency Response Team Basic Course

On August 12th 2026

Presented by Indian Wells Valley CERT

In partnership with the Kern County Fire Department

 #7884

Nathan Lloyd

SGT Ridgecrest Police Dept.

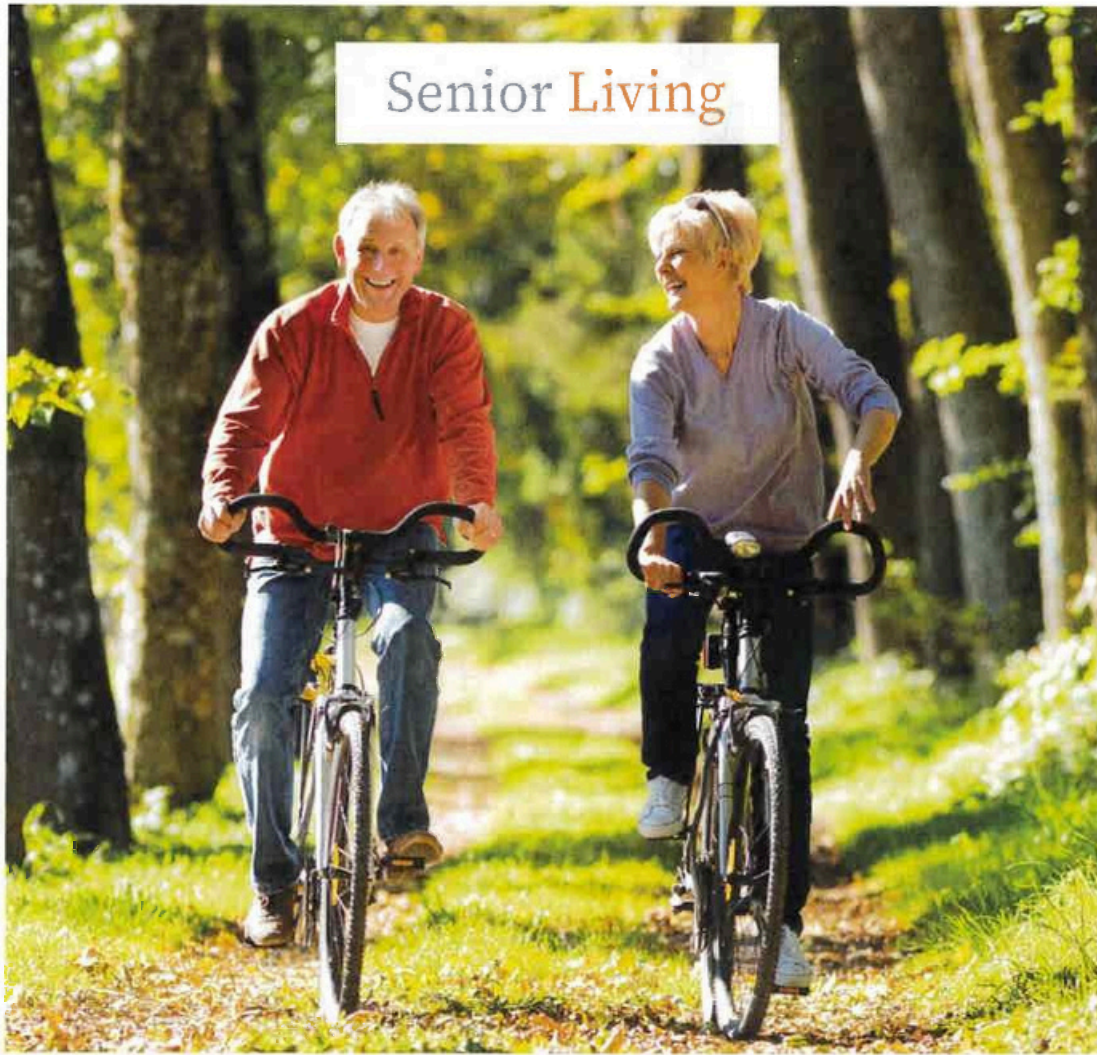




Brenda Dawson

Lead Instructor/Coordinator

Senior Living



10x2 Sponsorship

\$87.50

Color included

Deadline 9/2/2026, Publication 9/9/2026

Mojave
Desert News Since 1938
desertnews.com News & Information 24/7

760-373-4812 Misty

661-972-3596 Jerry

Page 39

Chapter 4. Investments

3-4.001 GENERAL

The General Manager may deposit monies only as set forth in this Chapter.

~~Investments shall be approved by the Board in accordance with the Government Code.~~

3-4.002 BASIC POLICY AND STATEMENT OF OBJECTIVES

In order of importance, the following criteria shall be followed in the investment program:

- (a) Safety - Investments shall be made in a manner which ensures the preservation of principal and accrued interest. Diversification in types of investments is required to meet this goal.
- (b) Return on Investment - Investments shall be made to produce an acceptable rate of return after first considering safety and liquidity.
- (c) Liquidity - Investments shall be made whose maturity date is compatible with cash flow requirements to permit rapid conversion into cash without a substantial loss of value.

3-4.003 PRUDENT PERSON

Investments shall be made as if by a prudent person using the same discretion and intelligence a person would use in managing personal affairs and certainly not for speculation.

3-4.004 PERMITTED INVESTMENT

- (a) The Finance Committee may invest monies not required for expenditure during the terms of the investment without first securing further Board approval if the investment is one of the following types:
 - (1) Local Agency Investment Fund of the State of California (LAIF).
 - (2) Time certificates of deposits issued by a nationally or state chartered bank or a state or federal association located within the State of California if fully secured by federal insurance or approved collateral at the required percentage of market value.
 - (3) United States treasury notes, bonds, bills, or certificates of indebtedness or those for which the full faith and credit of the United States are pledged for payment of principal and interest.
- (b) The Finance Committee may invest monies not required for expenditure during the term of the investment only after securing further Board approval if the investment is one of the following types:
 - (1) Bonds issued by the District.
 - (2) Registered state warrants or treasury notes or bonds of the State of California or by a department board, agency or authority of the State.
 - (3) Bonds, notes, warrants for other evidences of indebtedness of any local agency within this state.

- (4) Obligations issued by banks or cooperatives, federal land banks, federal intermediate credit banks, federal home loan banks, the Federal Home Loan Bank Board, the Tennessee Valley Authority, or in obligations, participation or other instruments of or issued by or fully guaranteed as to principal and interest by the Federal National Mortgage Association; or in guaranteed portions of Small Business Administration notes; or in obligations, participation or other instruments of, or issued by a federal agency, or a United States Government sponsored enterprise.
- (5) Repurchase agreements for securities.
- (6) Time certificates of deposit issued by a nationally or state-chartered bank or a state or federal association located outside of the State of California if secured by federal insurance.
- (c) No investment shall be purchased:
 - (1) On margin;
 - (2) "Forward" or "in the future";
 - (3) Based on foreign currency; or
 - (4) Which are shares of beneficial interest issued by diversified management companies as described in Government Code Section 53601(l).
- (d) No investment shall be made with a maturity date greater than five years from the date of purchase unless specifically authorized by the Board or as a part of a program no less than three months prior to the date of purchase.

3-4.005 INVESTMENT PROCEDURE

- (a) In making investments the District shall observe the limitations contained in Government Code, including Section 53601, and stated herein.
- (b) The Finance Committee is responsible for selecting the proper mix of investments taking into account limits imposed by law and the need for liquidity. When deposits or investments owned by the District mature or when other monies are available for investment or deposit, the monies may be deposited or invested in the Local Agency Investment Fund or other permitted investments.
- (c) Investments shall be held in the name of the District. Investment documents shall be held for safekeeping in the District vault or in a depository approved by the Board. The Board shall execute such documents necessary to provide evidence of the Treasurer's trading authority as set forth herein.

3-4.006 REPORTS

- (a) The General Manager shall present quarterly reports on investments to the Board. The report shall show: the type of investment, how title is held, institution, date of maturity, amount of deposit, current market value for all securities with a maturity of more than 12 months, rate of interest, the relationship of each investment to this investment policy, information showing that expenditure requirements can be met in the following quarter and specify investments made pursuant to Government Code Section 53601(i), 53601.1 and 53635(i).

- (b) The finance committee shall review investments held by the District on or about January 1 and July 1 of each year and shall make a report and recommendation to the Board concerning implementation or changes in this policy after each such review.
 - (c) This investment policy shall be reviewed annually or more often, as necessary.
-



Jordan Kaufman
Treasurer and Tax Collector
Chase Nunneley
Assistant Treasurer and Tax Collector

July 31, 2026

East Kern Hospital District
P. O. Box 2546
California City CA 93505

Subject: Sale of Tax-Defaulted Property September 14-16, 2026

Dear Taxing Agency:

In accordance with Revenue and Taxation (R&T) Code Section 3700, enclosed is a copy of Kern County Board of Supervisors' Resolution No. 2026-186, dated May 19, 2026. This resolution directs the Treasurer-Tax Collector to proceed with a public auction sale of certain tax-defaulted properties that may be in your district and on which your district has the right to levy taxes or assessments.

Please be advised that State law allows the Treasurer-Tax Collector, at his discretion, to sell parcels that receive no bid at a lower minimum bid at this same sale. Additionally, any parcel remaining unsold may be resold within a 90-day period and any new parties of interest shall be notified in accordance with R&T Code Section 3701. Pursuant to R&T Code Section 3704.5, we will advertise and sell the properties on an Internet auction website.

If there is a property in which your district is levying taxes or assessments, and you have no objection to such a sale, please execute and return the enclosed consent.

Sincerely,

Jordan Kaufman
Treasurer - Tax Collector

By: Traci Tewksbury

encl: Board of Supervisor's Resolution
Exhibit A
Consent Form
Return Envelope





Jordan Kaufman
Treasurer and Tax Collector
Chase Nunneley
Assistant Treasurer and Tax Collector

CONSENT

Jordan Kaufman
Treasurer-Tax Collector
1115 Truxtun Avenue, 2nd Floor
Bakersfield, CA 93301
Attention: Tax Sale Department



JORDAN KAUFMAN
Kern County Treasurer - Tax Collector
1115 TRUXTUN AVE FL 2ND
BAKERSFIELD CA 93301-4640

Re: **Sale of Tax-Defaulted Property on September 14-16, 2026**

Dear Mr. Kaufman:

Please be advised that in accordance with Revenue and Taxation Code Section 3700, the undersigned taxing agency consents to the sale of certain tax-defaulted properties as approved by the Kern County Board of Supervisors, in Resolution No. 2026-186, dated May 19, 2026.

Taxing Agency: East Kern Hospital District

By: _____

Title: _____

Date: _____

Email: _____



Section 2. IT IS RESOLVED by the Board of Supervisors of the County of Kern, State of California, as follows:

1. That approval is hereby granted for said sale as set forth in said Notice and that the Treasurer-Tax Collector is hereby directed to sell the property in the said Notice pursuant to Chapter 7, Part 6, Division 1 of the California Revenue and Taxation Code.

2. The Clerk of this Board shall transmit copies of this Resolution to the following:

Treasurer-Tax Collector
Auditor-Controller
County Counsel

#28Q5594-JHR

COPIES FURNISHED:
<i>See above</i>
<i>5/18/2026 SR</i>

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price	
1154	379-412-05-00-9	125-047	06/30/2016	1270022	221146261		TEHACHAPI OUTSIDE	HUMPHREYS STEVEN	\$ 3,100.00
1155	388-010-27-00-9	056-125	06/30/2014	1279174	221145830	COMANCHE DR	BAKERSFIELD	GILLET PHILLIP W JR	\$ 46,800.00
1156	400-022-13-00-4	125-014	06/30/2016	1291055	221148550		TEHACHAPI OUTSIDE	WILLIAMS CORA ZEIG	\$ 7,800.00
1157	400-201-21-00-2	125-014	06/30/2016	1291230	221146624		TEHACHAPI OUTSIDE	KENNEDY JOYCE FRANKLIN	\$ 13,800.00
1158	401-240-01-00-6	125-048	06/30/2016	1291596	221145825		TEHACHAPI OUTSIDE	GERARD BRYSON H II	\$ 3,600.00
1159	401-240-02-00-9	125-047	06/30/2016	1291597	221145826		TEHACHAPI OUTSIDE	GERARD BRYSON H II	\$ 19,100.00
1160	411-270-16-00-2	002-000	06/30/2016	1299599	221148499	1721 ELLINGTON AV	DELANO	VERGARA PEDRO	\$ 18,300.00
1161	414-083-02-00-8	074-030	06/30/2016	1302392	221147450	79 REXLAND DR	BAKERSFIELD	RAMIREZ JOSE LUIS	\$ 65,000.00
1162	414-122-22-00-0	074-030	06/30/2016	1302510	222119428	312 PRICE ST	BAKERSFIELD	JONES MARGIE P	\$ 27,300.00
1163	418-092-21-00-7	010-002	06/30/2017	1306112	222119784		CITY OF RIDGECREST	MYERS ALVIN L	\$ 20,400.00
1164	425-143-13-00-7	120-006	06/30/2016	1310860	221146256	8827 MAIN ST	LAKE ISABELLA	HOVARTER DONALD	\$ 22,000.00
1165	425-223-07-00-3	120-006	06/30/2016	1311051	221146737	8517 FREMONTIA WY	SOUTH LAKE	LONGTIN DIONE T	\$ 6,400.00
1166	425-284-05-00-2	120-010	06/29/2018	1311506	23090487	3708 GOAT RANCH RD	SOUTH LAKE	LAMBERT JAMES M	\$ 8,600.00
1167	426-111-05-00-8	120-016	06/30/2016	1311623	221148539	5718 SHOFFSTALL LN	WELDON	WEST TIMOTHY R	\$ 7,000.00
1168	426-123-10-00-9	120-014	06/30/2017	1311799	222118591	5335 SHOFFSTALL LN	WELDON	CUPP STEVE	\$ 8,700.00
1169	426-351-10-00-2	120-009	06/30/2015	1312218	221146725	9416 APACHE DR	WELDON	LIGHTNER JACOB	\$ 22,200.00
1170	427-010-28-00-6	094-009	06/30/2016	1312376	221146613		KERN COUNTY	KAY BRIAN MINSOO	\$ 2,000.00
1171	427-010-29-00-9	094-009	06/30/2016	1312377	221146614	BENTON AV	KERN COUNTY	KAY BRIAN MINSOO	\$ 21,100.00
1172	427-041-24-00-0	094-018	06/30/2016	1312423	221148485		MOJAVE	VALLAS CHARLES L	\$ 1,100.00
1173	427-061-11-00-8	094-014	06/30/2016	1312535	221146216		MOJAVE	HAZEN LINDA	\$ 3,600.00
1174	427-151-07-00-3	094-009	06/30/2016	1312741	221147420		MOJAVE	PHILLIPS AMY L	\$ 2,200.00
1175	427-174-15-00-3	094-004	06/30/2016	1312844	221145526		MOJAVE	ELGUEA JAIME & PEONY FAMILY TRUST	\$ 6,400.00
1176	427-174-19-00-5	094-004	06/30/2016	1312848	221145527		MOJAVE	ELGUEA JAIME & PEONY FAMILY TRUST	\$ 5,100.00
1177	427-174-21-00-0	094-004	06/30/2016	1312850	221145528		MOJAVE	ELGUEA JAIME & PEONY FAMILY TRUST	\$ 7,000.00
1178	427-181-05-00-6	094-004	06/30/2016	1312858	221145824	3430 OAK CREEK RD	MOJAVE	GENERATOR GROUP INC	\$ 31,300.00
1179	428-053-08-00-8	094-009	06/30/2016	1313755	221147045		MOJAVE	MATROS BARBARA L	\$ 2,600.00
1180	428-071-21-00-7	094-009	06/30/2016	1313853	221148195		MOJAVE	SUKOW JAMES F	\$ 7,200.00
1181	428-071-22-00-0	094-009	06/30/2016	1313854	221148196		MOJAVE	SUKOW JAMES F	\$ 7,200.00
1182	428-120-13-00-1	094-009	06/30/2016	1314194	221145572		MOJAVE	FELIX PAULINE L	\$ 4,000.00
1183	428-151-12-00-4	094-009	06/30/2016	1314265	221145547		MOJAVE	ESTRADA TIMOTHY R	\$ 7,500.00
1184	428-192-18-00-1	094-009	06/30/2016	1314468	221144804		MOJAVE	ARTIGA RONY EDGARDO	\$ 2,000.00
1185	429-070-39-00-0	094-009	06/30/2016	1314909	221144887		MOJAVE	BRUM LUIS	\$ 2,300.00
1186	429-081-16-00-3	094-009	06/30/2016	1314927	221145727		MOJAVE	FITZGERALD MARY MARGARET	\$ 4,700.00
1187	429-102-33-00-4	094-009	06/30/2016	1315044	221148128		MOJAVE	SIMPKINS BRAD EDWARD	\$ 2,300.00
1188	429-170-31-00-5	094-009	06/30/2016	1315464	221148005		MOJAVE	RJW FAMILY TRUST	\$ 5,100.00
1189	430-080-21-00-0	094-009	06/30/2016	1315805	221146789		MOJAVE	MA JING	\$ 8,500.00
1190	430-141-30-00-0	094-009	06/30/2016	1316065	221148049		MOJAVE	SAMBORSKY JOSEPH M	\$ 2,300.00
1191	430-151-14-00-7	094-009	06/30/2016	1316108	221146723		MOJAVE	LIBEROTTI JOE & GERALDINE	\$ 2,700.00
1192	431-051-12-00-9	094-009	06/30/2016	1316535	221147343		MOJAVE	OBELLO ALVARO D & MACARIA M	\$ 2,300.00
1193	431-054-07-00-6	094-009	06/30/2016	1316605	221145360		MOJAVE	CARSON FMYL TR	\$ 3,200.00
1194	431-111-25-00-4	094-009	06/30/2020	1317686	225089279		MOJAVE	HAAG HERMAN J	\$ 1,300.00
1195	454-090-01-00-9	111-011	06/29/2018	1327800	223090042	2027 WARD AV	RIDGECREST	GREEN RHONDA K	\$ 4,900.00
1196	457-061-26-00-1	011-001	06/30/2016	1328718	221146645		CITY OF CALIFORNIA CITY	KUBITZ ELIZABETH M	\$ 4,200.00
1197	459-203-23-00-0	125-032	06/30/2016	1329197	221145393	25101 EQUESTRIAN DR	TEHACHAPI	COBO FEDERICO L	\$ 31,200.00
1198	461-190-10-00-6	094-016	06/30/2016	1329497	221146260		MOJAVE	HUHN JOHN H & JUDITH M	\$ 1,700.00
1199	469-091-11-00-3	094-006	06/30/2016	1334366	221147402		MOJAVE	PERITAL INVESTMENT CO	\$ 2,700.00
1200	469-211-14-00-6	094-034	06/30/2016	1334634	221144762		MOJAVE	ALBRAE EQUITIES LLC	\$ 900.00
1201	469-212-11-00-4	094-034	06/30/2016	1334663	221147198		MOJAVE	NECHAY VITALIY	\$ 900.00
1202	469-221-30-00-5	094-034	06/30/2016	1334714	221145330		MOJAVE	BUELER ALBERT	\$ 1,200.00
1203	469-240-16-00-4	094-034	06/30/2016	1334791	221147096		MOJAVE	METZLER DIANE R	\$ 1,900.00
1204	469-240-27-00-6	094-034	06/30/2016	1334802	221148011		MOJAVE	ROBLETO OLGA	\$ 1,600.00
1205	469-252-40-00-0	094-034	06/30/2016	1334910	221147459		MOJAVE	REAT TATANESHA	\$ 1,000.00
1206	469-262-09-00-4	094-034	06/30/2016	1334989	221146668		MOJAVE	LARA CARL	\$ 1,900.00
1207	469-271-24-00-3	094-034	06/30/2016	1335026	221145499		MOJAVE	DORMAN JACKIE L	\$ 1,300.00
1208	469-310-14-00-8	094-034	06/30/2016	1335164	221148184		MOJAVE	STOVALL JANIE LEE	\$ 1,100.00
1209	474-052-28-00-6	125-012	06/29/2018	1340335	223089928		TEHACHAPI OUTSIDE	FAUSTO BENJAMIN R ET AL	\$ 1,400.00
1210	474-220-08-00-3	119-005	06/30/2017	1340608	222119200		SOUTH KERN / ROSAMO	GONZALEZ JACINTO & ALICIA	\$ 3,400.00
1211	475-160-12-00-4	119-004	06/30/2016	1340770	221148180		SOUTH KERN / ROSAMO	STEWART BARBARA J	\$ 3,600.00
1212	476-090-17-00-6	119-004	06/30/2016	1341253	221148451		SOUTH KERN / ROSAMO	TOOHEY RACHEL	\$ 2,200.00
1213	476-120-20-00-2	119-004	06/30/2016	1341337	221147340		SOUTH KERN / ROSAMO	NORMAN WARREN	\$ 1,600.00
1214	476-152-01-00-0	125-003	06/30/2016	1341379	221146636		TEHACHAPI OUTSIDE	KIRKBRIDE ROBERT W & NORA A	\$ 1,000.00
1215	478-063-12-00-7	010-002	06/30/2016	1341982	221148183	318 WILSON W AV	RIDGECREST	STORRUSTE MILREE D	\$ 30,900.00
1216	481-110-11-02-9	121-001	06/30/1995	1363392	200107341		STANDARD	DOUGLAS H S	\$ 2,500.00
1217	481-150-16-02-6	121-009	06/30/1995	1363503	200107343		STANDARD	GUINN ROBERT W	\$ 1,700.00
1218	487-121-24-01-0	130-006	06/30/1995	1058331	200107348		WASCO OUTSIDE	GARIN AGENCY INC	\$ 2,000.00
1219	505-090-03-00-6	125-027	06/30/2015	1368616	220103443	29461 HWY 58	KEENE	BEARD BRIDGET	\$ 39,400.00
1220	505-090-05-00-2	125-027	06/30/2016	1368649	221145379	11 EL RITA DR	KEENE	CHAVEZ RICARDO S	\$ 29,300.00
1221	508-041-23-00-7	111-011	06/30/2016	1370592	221145828		SIERRA SANDS/ RANDSBI	GIFFORD WILLIAM J ET AL	\$ 8,500.00
1222	509-083-05-00-8	010-009	06/30/2015	1371315	220105883	1240 CHINA LAKE S BL	RIDGECREST	TWELVE HUNDRED FORTY CHINA LAKE LLC	\$ 106,900.00
1223	518-090-11-00-3	074-002	06/30/2015	1382717	220105935	221 LIEB LN	BAKERSFIELD	VILICANO EMILY ET AL	\$ 11,600.00
Bundled Parcels - Sold As A Set									
1	083-292-06-00-2	082-006	06/30/2015	1061467	221144835	581 WOODLAND DR	WOFFORD HEIGHTS	BEATON JACK R SR & BARBARA A	\$ 12,100.00
	083-292-07-00-5	082-006	06/30/2015	1061468	221144834	569 WOODLAND DR	WOFFORD HEIGHTS	BEATON JACK & BARBARA	
2	099-190-09-02-1	062-029	06/30/2016	1069268	221146761		BUTTONWILLOW	LYON BARBARA PAYNE TRUST	\$ 1,500.00
	099-190-09-03-0	062-029	06/30/2016	1069269	221147394		BUTTONWILLOW	PAYNE GEORGE L	
3	167-043-26-00-5	012-010	06/30/2015	1108703	220105660	1917 PADRE ST	BAKERSFIELD	SANCHEZ MARY A	\$ 60,000.00
	167-043-27-00-8	012-010	06/30/2015	1108704	220105658	1917 PADRE ST	BAKERSFIELD	SANCHEZ FRANK RAMIREZ & MARY A	

ATN	TRA	Default Date	Default Bill No	RTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
1042	309-211-03-00-7	011-001	06/30/2016	1228096	221144801		CITY OF CALIFORNIA CITY ARMSTRONG JANET M	\$ 4,600.00
1043	309-242-03-00-3	011-001	06/30/2016	1228142	221146194		CITY OF CALIFORNIA CITY HAMMOCK WALTER W	\$ 4,400.00
1044	310-024-03-00-3	011-001	06/30/2016	1228242	221145725		CITY OF CALIFORNIA CITY FINER PATRICIA JONES TR	\$ 4,000.00
1045	310-032-18-00-6	011-001	06/30/2016	1228273	221146748		CITY OF CALIFORNIA CITY LOWDER PENELOPE DARCEL	\$ 3,500.00
1046	310-033-03-00-9	011-001	06/30/2016	1228283	221145357		CITY OF CALIFORNIA CITY CARDINEZ ARTHUR A & GLENA V	\$ 4,400.00
1047	310-052-02-00-5	011-001	06/30/2016	1228388	221147428		CITY OF CALIFORNIA CITY PLATAROTI LUIGI & ROSALIE	\$ 4,300.00
1048	310-090-04-00-9	011-001	06/30/2016	1228521	221145490		CITY OF CALIFORNIA CITY DO JOHNNY V	\$ 5,000.00
1049	310-132-11-00-4	011-001	06/30/2016	1228667	221146673		CITY OF CALIFORNIA CITY LARIMORE CHARLES L & NORMA F	\$ 4,300.00
1050	310-172-02-00-0	011-001	06/30/2016	1228867	221147439		CITY OF CALIFORNIA CITY PRYOR JAMES E & LINDA TR	\$ 4,300.00
1051	310-181-07-00-1	011-001	06/30/2016	1228901	221148597		CITY OF CALIFORNIA CITY YBARRA LORENZO B & VIOLA T	\$ 4,000.00
1052	310-181-16-00-7	011-001	06/30/2016	1228910	221145421		CITY OF CALIFORNIA CITY COTTON ARGENTRA E & ZANDERS G	\$ 3,800.00
1053	310-182-03-00-6	011-001	06/30/2016	1228918	221148061		CITY OF CALIFORNIA CITY SANDOVAL MARIA DE JESUS	\$ 3,900.00
1054	310-221-07-00-2	011-001	06/30/2016	1229034	221146191		CITY OF CALIFORNIA CITY HAMAMURA EDDIE ICHIRO	\$ 4,400.00
1055	310-240-05-00-5	011-001	06/30/2016	1229093	221147113		CITY OF CALIFORNIA CITY MITCHELL ALBERT L & FLORESTINE	\$ 3,700.00
1056	310-261-14-00-4	011-001	06/30/2016	1229154	221146611		CITY OF CALIFORNIA CITY KASHIMA HAZEL SASAKI TRUST	\$ 4,400.00
1057	312-021-04-00-9	094-034	06/30/2016	1229211	221148024	MOJAVE	ROLON PATRICIO	\$ 1,000.00
1058	312-051-06-00-4	094-034	06/30/2016	1229312	221148511	MOJAVE	VIRAY SAMUEL ANTIFONA	\$ 1,000.00
1059	312-051-07-00-7	094-034	06/30/2016	1229313	221148512	MOJAVE	VIRAY SAMUEL ANTIFONA	\$ 1,000.00
1060	312-072-01-00-2	094-034	06/30/2016	1229375	221148084	MOJAVE	SCOTT MARC S	\$ 1,000.00
1061	312-072-02-00-5	094-034	06/30/2016	1229376	221148085	MOJAVE	SCOTT MARC S	\$ 1,000.00
1062	312-081-04-00-7	094-034	06/30/2016	1229403	221148086	MOJAVE	SCOTT MARC S	\$ 1,000.00
1063	312-091-06-00-6	094-034	06/30/2016	1229432	221148458	MOJAVE	TRAN K DUNG	\$ 1,000.00
1064	313-182-02-00-4	125-056	06/30/2016	1229631	221146632	TEHACHAPI OUTSIDE	KING ALLAN W & DONESTER FATINA	\$ 15,700.00
1065	313-240-03-00-0	125-056	06/30/2016	1229685	221148096	TEHACHAPI OUTSIDE	SELM MAI	\$ 14,300.00
1066	315-030-05-00-9	119-001	06/30/2017	1230418	222119886	7172 DAWN RD	ROSAMOND PHILLIPS PATRICK	\$ 19,000.00
1067	315-111-08-00-8	119-001	06/30/2016	1230659	221146218	SOUTH KERN / ROSAMOND	HELMANDI AHMAD ZALAL	\$ 1,500.00
1068	315-173-02-00-2	119-001	06/30/2016	1230749	221147332	SOUTH KERN / ROSAMOND	NODORA FAMILY TRUST	\$ 6,500.00
1069	315-199-03-00-1	119-001	06/30/2016	1230788	221145464	SOUTH KERN / ROSAMOND	DE LEON MARIO & JOCELYN	\$ 5,700.00
1070	315-201-02-00-6	119-001	06/30/2016	1230807	221147112	SOUTH KERN / ROSAMOND	MINAKER RODERICK G & CRANE STEPHANIE L	\$ 1,700.00
1071	316-422-01-00-1	084-017	06/30/2017	1232147	222120601	1821 SAINT ANTON DR	PINE MTN CLUB PINE MOUNTAIN CLUB POA INC	\$ 4,700.00
1072	316-441-02-00-3	084-017	06/30/2017	1232215	222120602	1813 SAINT ANTON DR	PINE MTN CLUB PINE MOUNTAIN CLUB POA INC	\$ 7,600.00
1073	318-380-10-00-6	125-057	06/30/2017	1234232	222119443	28261 PREAKNESS DR	TEHACHAPI KASDIN MITCHELL	\$ 34,000.00
1074	321-121-13-00-0	120-017	06/30/2017	1235129	222119421	6072 BONIKELL ST	WELDON JOHNSON JACK III	\$ 14,200.00
1075	321-121-28-00-4	120-017	06/30/2016	1235196	221148568	6259 BONIKELL RD	WELDON WINHAM JERRY L JR	\$ 11,500.00
1076	321-122-32-00-2	120-017	06/30/2016	1235244	222118383	6229 POPLAR ST	WELDON BREWER JAMES	\$ 17,800.00
1077	321-171-29-00-2	120-003	06/30/2016	1235426	222119425	8071 ROCKY HILL RD	ONYX JONES ALTHERIA V	\$ 17,100.00
1078	321-430-26-00-1	120-003	06/30/2016	1236059	221145770	7533 RABBIT TL	ONYX FRANKE JOHN M SR & AUDREY R	\$ 20,700.00
1079	322-113-03-00-9	119-005	06/30/2016	1236348	221145351	SOUTH KERN / ROSAMOND	CANETE FELIXBERTO CHAN & LETICIA DY	\$ 5,400.00
1080	322-174-03-00-4	119-005	06/30/2016	1236542	221145738	SOUTH KERN / ROSAMOND	FONTILLAS RICARDO	\$ 7,700.00
1081	323-151-02-00-1	125-017	06/30/2016	1236905	221148583	TEHACHAPI OUTSIDE	WU JAMES	\$ 16,400.00
1082	325-321-02-00-4	125-047	06/30/2017	1238118	222118856	23051 GRIMSEL DR	TEHACHAPI FLOYD SAM & ANGELITA LIVING TRUST	\$ 9,600.00
1083	325-321-04-00-0	125-047	06/30/2017	1238120	222118857	22951 GRIMSEL DR	TEHACHAPI FLOYD SAM & ANGELITA FLOYD LIVING TRUST	\$ 9,100.00
1084	326-222-01-00-0	084-017	06/30/2017	1239189	222119498	14404 VOLTAIRE DR	PINE MTN CLUB LAMBERTO PETER N	\$ 44,700.00
1085	329-061-02-00-7	125-017	06/30/2017	1239443	222119750	26701 EL CAMINO DR	TEHACHAPI MOLINA KRISTEN	\$ 11,400.00
1086	334-080-14-00-9	011-011	06/30/2016	1242463	221145487	CITY OF CALIFORNIA CITY	DINNOCENZIO RAYMOND V	\$ 4,400.00
1087	334-112-37-00-8	011-002	06/30/2016	1242558	221147184	CITY OF CALIFORNIA CITY	NAGY TR	\$ 4,300.00
1088	334-112-38-00-1	011-002	06/30/2016	1242559	221147185	CITY OF CALIFORNIA CITY	NAGY TR	\$ 4,300.00
1089	334-112-39-00-4	011-002	06/30/2016	1242560	221147186	CITY OF CALIFORNIA CITY	NAGY TR	\$ 4,300.00
1090	335-081-04-00-9	098-017	06/30/2016	1242714	221148234	13300 BARBARA AV	MOJAVE TESSIER J & ICELEAN	\$ 1,100.00
1091	335-081-03-00-1	094-053	06/30/2017	1242727	222120669	12601 GLENDOWER AV	MOJAVE TESLA ENTERPRISES LLC	\$ 900.00
1092	335-083-01-00-9	094-053	06/30/2017	1242731	222119798	13500 128TH E ST	MOJAVE NEWBEGIN ROBERT G IV & JOYCE C	\$ 900.00
1093	335-122-01-00-3	098-017	06/30/2016	1242837	221147115	13101 GLENDOWER AV	MOJAVE MIYAKAWA HIDEYUKI	\$ 1,100.00
1094	337-070-02-00-2	082-000	06/30/2016	1242908	221145382	KERNVILLE	CHRISTENSEN PATRICIA & ARNOLD TRUST	\$ 15,700.00
1095	341-300-16-00-0	111-009	06/30/2016	1244813	221145835	SIERRA SANDS/ RANDSB	GOBOURNE LLOYD G JR & WANDA M	\$ 2,800.00
1096	343-031-14-00-7	010-002	06/30/2016	1244882	221148545	CITY OF RIDGECREST	WHITELEY BETTYE JOANA	\$ 1,400.00
1097	343-082-30-00-5	111-011	06/30/2016	1245268	221147089	724 WASP E AV	RIDGECREST LOPEZ CHARLES E II & TRACY E	\$ 32,000.00
1098	344-141-05-00-0	125-016	06/30/2017	1246232	222120481	25800 WILDERNESS WY	TEHACHAPI ROSCOE MATTHEW	\$ 14,200.00
1099	344-191-04-00-2	125-016	06/30/2016	1246392	221144796	26990 STIRRUP WY	TEHACHAPI ANKNER CHARLES	\$ 16,500.00
1100	344-213-05-00-4	125-016	06/30/2017	1246371	222120499	25721 JACARANDA DR	TEHACHAPI SABESKY PAUL A TRUST	\$ 13,200.00
1101	344-221-06-00-6	125-016	06/30/2016	1246446	221144736	26861 STIRRUP WY	TEHACHAPI ABBAR MOHAMMED	\$ 14,300.00
1102	344-251-08-00-1	125-016	06/30/2016	1246523	221144849	25220 JACARANDA DR	TEHACHAPI BLADES BRIAN SCOTT	\$ 16,400.00
1103	344-301-06-00-9	125-017	06/30/2017	1246532	222119843	24860 KEENE CT	TEHACHAPI PALACIOS MARCELO	\$ 13,000.00
1104	344-301-08-00-5	125-017	06/30/2016	1246602	221147196	24800 KEENE CT	TEHACHAPI NECHAY VITALIY	\$ 14,500.00
1105	344-590-01-00-2	125-017	06/30/2016	1246803	221145522	24680 SANDPIPER CT	TEHACHAPI ECHO ENTERTAINMENT ENTERPRISES INC	\$ 15,700.00
1106	345-062-23-00-3	094-009	06/30/2016	1247013	221145545	MOJAVE	ESREY DENISE L	\$ 2,000.00
1107	345-062-34-00-5	094-009	06/28/2019	1247075	224093357	MOJAVE	WALTERS BUD	\$ 1,000.00
1108	345-092-50-00-0	094-009	06/30/2016	1247226	221147339	MOJAVE	NORMAN WARREN	\$ 4,300.00
1109	345-092-52-00-6	094-009	06/30/2016	1404320	221145470	MOJAVE	DEL SOL PROPERTIES	\$ 4,400.00
1110	345-122-20-00-1	119-003	06/30/2016	1247298	221146618	SOUTH KERN / ROSAMOND	KELLEY RICHARD V	\$ 1,400.00
1111	345-222-29-00-7	119-003	06/30/2016	1247731	221147430	SOUTH KERN / ROSAMOND	PORTER ELAINE & GARY FMly TR	\$ 5,300.00
1112	345-261-13-00-5	119-003	06/30/2016	1247830	221144746	SOUTH KERN / ROSAMOND	ADKINS DORCY ANTHONY JR	\$ 3,500.00
1113	345-322-12-00-6	119-003	06/30/2016	1404329	221148538	SOUTH KERN / ROSAMOND	WEISSMAN RICHARD RECEIVER	\$ 1,800.00
1114	346-110-49-00-6	119-003	06/30/2016	1248627	221145373	SOUTH KERN / ROSAMOND	CAZARES GUADALUPE	\$ 7,700.00
1115	346-202-09-00-0	119-003	06/30/2016	1248913	221146368	SOUTH KERN / ROSAMOND	INNES JAMES & JEAN B	\$ 5,800.00
1116	346-214-53-00-4	119-003	06/30/2016	1248957	221144857	SOUTH KERN / ROSAMOND	BOONE VIRGIL	\$ 1,500.00
1117	350-100-12-00-6	011-006	06/30/2016	1250873	221146750	CITY OF CALIFORNIA CITY	LU JIAHANG	\$ 3,800.00
1118	350-151-36-00-8	011-010	06/30/2016	1251023	221145455	CITY OF CALIFORNIA CITY	DE CASAS CELSO S & LUPE G	\$ 4,200.00
1119	350-152-07-02-9	011-010	06/30/1993	1271950	198148496	CITY OF CALIFORNIA CITY	DOTTINI ROBERT I	\$ 16,200.00
1120	350-153-01-00-0	011-010	06/30/2016	1251055	221145331	CITY OF CALIFORNIA CITY	BUFFLO J LEONARD	\$ 5,200.00
1121	350-153-08-00-1	011-010	06/30/2016	1251062	221147425	CITY OF CALIFORNIA CITY	PINNELL SEAN G	\$ 4,200.00

ATN	TRA	Default Data	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
882	282-292-02-00-1	011-001	06/30/2016	1209567	221145424	CITY OF CALIFORNIA CITY	COX SHIRLEY H REV TRUST	\$ 4,200.00
883	282-305-16-00-2	011-001	06/30/2016	1209640	221144825	CITY OF CALIFORNIA CITY	BARRERA DAVID & VILLABOS ELIDA D O	\$ 3,800.00
884	283-011-03-00-2	011-001	06/30/2016	1209647	221147190	CITY OF CALIFORNIA CITY	NECHAY VITALIY	\$ 4,300.00
885	283-021-04-00-8	011-001	06/30/2016	1209690	221145764	CITY OF CALIFORNIA CITY	FORGEY ROBERT G & DIANE M	\$ 3,900.00
886	283-022-25-00-6	011-001	06/30/2016	1209737	221148027	CITY OF CALIFORNIA CITY	ROMBOUGH JAMES S	\$ 4,200.00
887	283-071-10-00-0	011-001	06/30/2016	1209821	221147017	CITY OF CALIFORNIA CITY	MANUEL AMELIA F	\$ 4,400.00
888	283-101-04-00-1	011-001	06/30/2016	1209875	221147015	CITY OF CALIFORNIA CITY	MANNINO MARIA STELLA	\$ 4,400.00
889	283-170-08-00-7	011-001	06/30/2016	1209990	221144883	CITY OF CALIFORNIA CITY	BROWN FAMILY LIVING TRUST	\$ 4,500.00
890	283-190-18-00-2	011-001	06/30/2016	1210030	221148585	CITY OF CALIFORNIA CITY	WU YUE	\$ 4,300.00
891	284-063-08-00-3	011-001	06/30/2016	1210217	221147063	CITY OF CALIFORNIA CITY	MC CONNELL DONNA L	\$ 4,000.00
892	284-063-15-00-3	011-001	06/30/2016	1210224	221146379	CITY OF CALIFORNIA CITY	JACKSON DENNIS H	\$ 4,100.00
893	284-072-04-00-7	011-001	06/30/2016	1210255	221147352	CITY OF CALIFORNIA CITY	OPORTA ARCELITA	\$ 4,100.00
894	284-074-02-00-5	011-001	06/30/2016	1210261	221146787	CITY OF CALIFORNIA CITY	M C Q CORPORATION	\$ 4,200.00
895	284-093-02-00-4	011-001	06/30/2016	1210330	221148074	CITY OF CALIFORNIA CITY	SCHPEPPMANN LOUD KAROON ERIKA	\$ 4,300.00
896	284-114-05-00-5	011-001	06/30/2016	1210457	221147150	CITY OF CALIFORNIA CITY	MONTERO JUAN CARLOS SR	\$ 4,100.00
897	284-152-03-00-7	011-001	06/30/2016	1210566	221147163	CITY OF CALIFORNIA CITY	MOSER CLYDE	\$ 4,300.00
898	285-031-02-00-9	011-001	06/30/2016	1210808	221145774	CITY OF CALIFORNIA CITY	FRISBIE RUTH M	\$ 4,300.00
899	285-031-12-00-8	011-001	06/30/2016	1210818	221145361	CITY OF CALIFORNIA CITY	CASILLAS EDUARDO & DENISE A	\$ 4,300.00
900	285-055-01-00-0	011-001	06/30/2016	1211031	221144744	CITY OF CALIFORNIA CITY	ADDISON JULIA B	\$ 3,900.00
901	285-081-04-00-0	011-001	06/30/2016	1211114	221145350	CITY OF CALIFORNIA CITY	CANAFAX WILLIAM J & ELVIRA A	\$ 4,300.00
902	285-096-05-00-1	011-001	06/30/2016	1211222	221146706	CITY OF CALIFORNIA CITY	LEE JOO S	\$ 3,600.00
903	285-112-08-00-7	011-001	06/30/2016	1211317	221148129	CITY OF CALIFORNIA CITY	SIQUEIDO ALFRED R ET AL	\$ 4,400.00
904	285-113-30-00-7	011-001	06/30/2016	1211348	221145842	CITY OF CALIFORNIA CITY	GONZALEZ MARY D	\$ 4,000.00
905	285-113-35-00-2	011-001	06/30/2016	1211353	221148474	CITY OF CALIFORNIA CITY	UNANYAN AYK	\$ 3,600.00
906	285-171-21-00-5	011-001	06/30/2016	1211600	221145534	CITY OF CALIFORNIA CITY	ELWELL CURTIS J	\$ 4,300.00
907	285-193-01-00-7	011-001	06/30/2016	1211660	221146649	CITY OF CALIFORNIA CITY	KURILLA HELEN M TR	\$ 4,400.00
908	286-143-19-00-2	125-006	06/30/2016	1212020	221145724	TEHACHAPI OUTSIDE	FINDLEY JESSE D JR	\$ 10,000.00
909	286-152-05-00-7	125-006	06/30/2016	1212046	221148090	TEHACHAPI OUTSIDE	SEGAL STEPHEN H	\$ 8,200.00
910	286-172-09-00-5	125-006	06/30/2016	1212107	221144880	TEHACHAPI OUTSIDE	BROWN BROS CO	\$ 6,000.00
911	286-172-11-00-0	125-006	06/30/2016	1212109	221144881	TEHACHAPI OUTSIDE	BROWN BROS CO	\$ 6,000.00
912	287-021-09-00-1	011-001	06/30/2016	1212165	221145326	CITY OF CALIFORNIA CITY	BRYANT HARVEY C & MICAELA	\$ 4,000.00
913	287-032-24-00-4	011-001	06/30/2016	1212238	221144815	CITY OF CALIFORNIA CITY	BAILEY NORMAN E & M JOANNE LIVING TR	\$ 4,200.00
914	287-042-01-00-0	011-001	06/30/2016	1212292	221148039	CITY OF CALIFORNIA CITY	SALAZAR MIGUEL A & NELLY	\$ 4,100.00
915	287-082-09-00-6	011-001	06/30/2016	1212520	221147191	CITY OF CALIFORNIA CITY	NECHAY VITALIY	\$ 4,300.00
916	287-113-06-00-2	011-001	06/30/2016	1212633	221148493	CITY OF CALIFORNIA CITY	VASQUEZ CLAUDIA M	\$ 3,200.00
917	287-121-23-00-0	011-001	06/30/2016	1212671	221147192	CITY OF CALIFORNIA CITY	NECHAY VITALIY	\$ 4,300.00
918	287-131-01-00-9	011-001	06/30/2016	1212713	221148620	CITY OF CALIFORNIA CITY	ZHOU FRIEDA FEI YING	\$ 4,400.00
919	287-142-18-00-9	011-001	06/30/2016	1212817	221145523	CITY OF CALIFORNIA CITY	EDWARDS DEWITT W & HELEN L	\$ 4,200.00
920	287-173-04-00-4	011-001	06/30/2016	1212935	221148127	CITY OF CALIFORNIA CITY	SIMON A MATHEW TR	\$ 4,300.00
921	287-173-16-00-9	011-001	06/30/2016	1212947	221145852	CITY OF CALIFORNIA CITY	GOULIAN HASMIK	\$ 4,300.00
922	287-182-03-00-7	011-001	06/30/2016	1212975	221146259	CITY OF CALIFORNIA CITY	HUH JINSUK	\$ 4,300.00
923	287-202-16-00-0	011-001	06/30/2016	1213120	221144810	CITY OF CALIFORNIA CITY	AUGUST RONALD M G	\$ 4,000.00
924	287-220-38-00-6	011-001	06/30/2016	1213190	221144813	CITY OF CALIFORNIA CITY	BACKUS IRVING D	\$ 4,000.00
925	287-251-15-00-5	011-001	06/30/2016	1213330	221146209	CITY OF CALIFORNIA CITY	HAVENS DAVID D	\$ 4,200.00
926	287-261-34-00-3	011-001	06/30/2016	1213389	221146798	CITY OF CALIFORNIA CITY	MAGPALI ROMEO L & LILIA O	\$ 4,400.00
927	287-262-12-00-6	011-001	06/30/2016	1213412	221145420	CITY OF CALIFORNIA CITY	COSIO CHRISTINA B SEPARATE PROP TRUST	\$ 4,300.00
928	287-281-15-00-4	011-001	06/30/2016	1213493	221145805	CITY OF CALIFORNIA CITY	G W U PROP INC	\$ 4,200.00
929	287-293-06-00-5	011-001	06/30/2016	1213597	221145806	CITY OF CALIFORNIA CITY	GALLARD ERNESTO & LUZ M	\$ 4,200.00
930	287-303-03-00-8	011-001	06/30/2016	1213623	221145818	CITY OF CALIFORNIA CITY	GORDNER SONIA T	\$ 3,800.00
931	287-323-17-00-5	011-001	06/30/2016	1213695	221145453	CITY OF CALIFORNIA CITY	DE BIE FAMILY TRUST	\$ 4,100.00
932	288-031-02-00-0	011-001	06/30/2016	1213857	221144790	CITY OF CALIFORNIA CITY	ANDERSON FRANK E & BARBARA A	\$ 4,400.00
933	288-034-02-00-1	011-001	06/30/2016	1213909	221144840	CITY OF CALIFORNIA CITY	BEMIS JAMES L & SYLVIA R	\$ 4,400.00
934	288-040-16-00-7	011-001	06/30/2016	1213921	221145853	CITY OF CALIFORNIA CITY	GOYHENETCHE JEAN & DENISE	\$ 500.00
935	288-050-04-00-5	011-001	06/30/2016	1213928	221145385	CITY OF CALIFORNIA CITY	CHURCH LAURA M REV TR	\$ 500.00
936	288-061-05-00-8	011-001	06/30/2016	1213970	221145851	CITY OF CALIFORNIA CITY	GORDON EDNA S TR	\$ 500.00
937	288-081-08-00-3	011-001	06/30/2016	1214037	221147467	CITY OF CALIFORNIA CITY	RESURRECTION LUTHERAN CHURCH LONG BEACH	\$ 500.00
938	288-152-03-00-5	011-001	06/30/2016	1214327	221146630	CITY OF CALIFORNIA CITY	KIM JAE HEE	\$ 500.00
939	288-156-04-00-6	011-001	06/30/2016	1214387	221145731	CITY OF CALIFORNIA CITY	FLORES ROGELIO S & OFELIA O	\$ 500.00
940	288-181-25-00-1	011-001	06/30/2016	1214463	221146757	CITY OF CALIFORNIA CITY	LYNCH GRACE M	\$ 4,300.00
941	288-191-03-00-0	011-001	06/30/2016	1214475	221146776	CITY OF CALIFORNIA CITY	M C Q CORP	\$ 4,300.00
942	288-191-10-00-0	011-001	06/30/2016	1214482	221147193	CITY OF CALIFORNIA CITY	NECHAY VITALIY	\$ 4,300.00
943	288-192-13-00-6	011-001	06/30/2016	1214496	221147179	CITY OF CALIFORNIA CITY	MUSIE PETER & DENISE A	\$ 4,400.00
944	288-211-11-00-8	011-001	06/30/2016	1214529	221148325	CITY OF CALIFORNIA CITY	TANG CAROLYN	\$ 4,300.00
945	288-212-16-00-0	011-001	06/30/2016	1214548	221146212	CITY OF CALIFORNIA CITY	HAYES DENISE RENE	\$ 4,100.00
946	288-222-06-00-4	011-001	06/30/2016	1214606	221144817	CITY OF CALIFORNIA CITY	BALDWIN EDITH	\$ 3,600.00
947	288-224-08-00-4	011-001	06/30/2016	1214628	221148513	CITY OF CALIFORNIA CITY	VITIN DIANA MAE B	\$ 3,800.00
948	288-252-18-00-8	011-001	06/30/2016	1214760	221147367	CITY OF CALIFORNIA CITY	PADDOCK NORMAN D TRUST	\$ 4,400.00
949	288-272-25-00-4	011-001	06/30/2016	1214818	221148452	CITY OF CALIFORNIA CITY	TORRES LUIS A	\$ 4,400.00
950	288-291-02-00-6	011-001	06/30/2016	1214848	221147348	CITY OF CALIFORNIA CITY	OLSON LYLE R & PHYLLIS	\$ 4,400.00
951	288-292-06-00-5	011-001	06/30/2016	1214877	221145502	CITY OF CALIFORNIA CITY	DOUGHERTY SUZANNE	\$ 4,600.00
952	291-021-04-00-7	011-001	06/30/2016	1215966	221147143	CITY OF CALIFORNIA CITY	MOJICA JOSE LUIS	\$ 4,400.00
953	291-021-07-00-6	011-001	06/30/2016	1215969	221146228	CITY OF CALIFORNIA CITY	HINTZ WILLIAM G	\$ 4,400.00
954	291-072-07-00-8	011-001	06/30/2016	1216111	221148589	CITY OF CALIFORNIA CITY	YAMADA MA FELISA C	\$ 3,900.00
955	291-082-08-00-4	011-001	06/30/2016	1216143	221148034	CITY OF CALIFORNIA CITY	ROZEN ISAAC & DAVID	\$ 4,400.00
956	291-141-01-00-3	011-001	06/30/2016	1216256	221145485	CITY OF CALIFORNIA CITY	DINER LIVING TRUST	\$ 4,400.00
957	293-340-11-00-7	011-001	06/30/2016	1216608	221144832	CITY OF CALIFORNIA CITY	BAUTISTA ANASTACIO C JR	\$ 5,200.00
958	293-340-12-00-0	011-001	06/30/2016	1216609	221145723	CITY OF CALIFORNIA CITY	FINANCE ALL	\$ 3,900.00
959	294-021-06-00-4	011-001	06/30/2016	1216716	221147378	CITY OF CALIFORNIA CITY	ALIMA GERRY REYES & IMELDA MORAL	\$ 4,300.00
960	294-041-09-00-9	011-001	06/30/2016	1216797	221147166	CITY OF CALIFORNIA CITY	MOTA EVELIA TR	\$ 3,900.00
961	294-041-19-00-8	011-001	06/30/2016	1216807	221145493	CITY OF CALIFORNIA CITY	DONALDSON LEE DAVIS TR	\$ 3,900.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
722	273-041-14-00-0	011-001	06/30/2016	1202303	221147447		CITY OF CALIFORNIA CITY RACHANAK ATICHAT	\$ 2,500.00
723	273-042-07-00-0	011-001	06/30/2016	1202312	221148496		CITY OF CALIFORNIA CITY VASSURA GIOVANNI	\$ 4,300.00
724	273-051-01-00-5	011-001	06/30/2017	1202286	222120447		CITY OF CALIFORNIA CITY ROBBINS PAUL K LVG TRUST	\$ 3,600.00
725	273-061-01-00-8	011-001	06/30/2016	1202384	221146227		CITY OF CALIFORNIA CITY HILL THEODORE & SIGNE K	\$ 4,000.00
726	273-061-04-00-7	011-001	06/30/2016	1202387	221148487		CITY OF CALIFORNIA CITY VAN NGO MINH & HONG PHUNG KIM	\$ 4,300.00
727	273-061-17-00-5	011-001	06/30/2017	1202346	222120496		CITY OF CALIFORNIA CITY S & L K 1987 FAMILY TRUST	\$ 3,800.00
728	273-063-07-00-0	011-001	06/30/2016	1202415	221145475		CITY OF CALIFORNIA CITY DELPHENICH FAMILY TRUST	\$ 4,600.00
729	273-065-02-00-9	011-001	06/30/2016	1202419	221148587		CITY OF CALIFORNIA CITY XU JIANXIN	\$ 4,200.00
730	273-073-05-00-7	011-001	06/30/2016	1202447	221146192		CITY OF CALIFORNIA CITY HAMEL FRED E & DONNA J	\$ 4,400.00
731	273-073-12-00-7	011-001	06/30/2017	1202400	222118608		CITY OF CALIFORNIA CITY DARGAN EVERA	\$ 3,700.00
732	273-090-01-00-0	011-001	06/30/2017	1202408	222120631		CITY OF CALIFORNIA CITY STONE BARRY J	\$ 3,700.00
733	273-131-12-00-0	011-001	06/30/2016	1202505	221148060		CITY OF CALIFORNIA CITY SANDLING JEANETTE TR	\$ 4,300.00
734	273-132-10-00-1	011-001	06/30/2017	1202484	222119408		CITY OF CALIFORNIA CITY JACKSON RONALD	\$ 3,700.00
735	273-132-17-00-2	011-001	06/30/2017	1202491	222119495		CITY OF CALIFORNIA CITY LAIDLAW ARTHUR L & RAMONA R	\$ 3,800.00
736	273-144-16-00-6	011-001	06/30/2017	1202545	222119343		CITY OF CALIFORNIA CITY HUDSON LAWRENCE DAVID	\$ 3,700.00
737	273-145-02-00-2	011-001	06/30/2017	1202547	222119870		CITY OF CALIFORNIA CITY PELERA ERNESTO A & ALICIA	\$ 3,700.00
738	273-145-20-00-4	011-001	06/30/2017	1202565	222119508		CITY OF CALIFORNIA CITY LAO BENJAMIN S & HELEN R	\$ 3,200.00
739	273-152-05-00-3	011-001	06/30/2016	1202647	221146753		CITY OF CALIFORNIA CITY LUDWICK WILLIAM A & JANET D	\$ 4,300.00
740	273-152-30-00-5	011-001	06/30/2016	1202672	222118768		CITY OF CALIFORNIA CITY CHACON GILBERTO & YVONNE J	\$ 4,000.00
741	273-162-35-00-3	011-001	06/30/2016	1202712	221148555		CITY OF CALIFORNIA CITY WILLIAMS MELVIN R & FLORA V	\$ 3,800.00
742	273-230-05-00-2	011-001	06/30/2017	1202709	222119464		CITY OF CALIFORNIA CITY KIM SOKKYU	\$ 3,900.00
743	273-262-01-00-3	011-001	06/30/2017	1202729	222120575		CITY OF CALIFORNIA CITY SIVER DEREK	\$ 3,700.00
744	273-270-06-00-7	011-001	06/30/2016	1202794	221148621		CITY OF CALIFORNIA CITY ZIEGLER JOHN	\$ 4,500.00
745	273-290-02-00-1	011-001	06/30/2017	1202763	222119349		CITY OF CALIFORNIA CITY HUNTER LIVING TRUST	\$ 3,600.00
746	273-301-11-00-6	011-001	06/30/2017	1202782	222119418		CITY OF CALIFORNIA CITY JIANG ZONGWU	\$ 3,200.00
747	273-302-13-00-9	011-001	06/30/2017	1202797	222119850		CITY OF CALIFORNIA CITY PAN JIANN HORNG	\$ 3,500.00
748	273-302-31-00-1	011-001	06/30/2017	1202815	222120482		CITY OF CALIFORNIA CITY ROSEL MARTHA	\$ 3,800.00
749	273-313-08-00-5	011-001	06/30/2016	1202909	221146607		CITY OF CALIFORNIA CITY KALAFATIS STANLEY & EFFIE	\$ 4,200.00
750	273-321-06-00-8	011-001	06/30/2017	1202864	222118548		CITY OF CALIFORNIA CITY ALARI AUDREY LUCILLE TR	\$ 3,700.00
751	273-322-04-00-9	011-001	06/30/2016	1202930	221146399		CITY OF CALIFORNIA CITY JOHNSTON FREDERICK J & MONA V	\$ 4,100.00
752	273-322-13-00-5	011-001	06/30/2017	1202885	222119416		CITY OF CALIFORNIA CITY JEWELL RUFUS LEE	\$ 3,800.00
753	273-322-23-00-4	011-001	06/30/2016	1202949	221146202		CITY OF CALIFORNIA CITY HARDIN LINDA DENISE	\$ 4,400.00
754	273-331-17-00-3	011-001	06/30/2016	1202973	221148104		CITY OF CALIFORNIA CITY SHAVER TR	\$ 4,300.00
755	273-341-11-00-8	011-001	06/30/2017	1202969	222120573		CITY OF CALIFORNIA CITY SIMPAO FELITA R	\$ 3,800.00
756	273-342-02-00-9	011-001	06/30/2017	1202975	222120855		CITY OF CALIFORNIA CITY YEOLLE ASHISH	\$ 3,700.00
757	273-343-06-00-8	011-001	06/30/2016	1203043	221146769		CITY OF CALIFORNIA CITY M C Q CORP	\$ 4,200.00
758	273-371-06-00-3	011-001	06/30/2016	1203123	221145814		CITY OF CALIFORNIA CITY GARCIA MARIA LAURA	\$ 3,000.00
759	273-372-16-00-9	011-001	06/30/2016	1203150	221146786		CITY OF CALIFORNIA CITY M C Q CORPORATION	\$ 4,400.00
760	273-383-19-00-8	011-001	06/30/2016	1203213	221148102		CITY OF CALIFORNIA CITY SHANG QING	\$ 4,100.00
761	273-383-21-00-3	011-001	06/30/2016	1203215	221148534		CITY OF CALIFORNIA CITY WU LI HONG	\$ 4,000.00
762	274-091-03-00-0	011-001	06/30/2016	1203342	221147465		CITY OF CALIFORNIA CITY REINICKE 1985 TR	\$ 5,500.00
763	275-041-07-00-4	011-001	06/30/2016	1203538	221147466		CITY OF CALIFORNIA CITY REINICKE 1985 TR	\$ 4,500.00
764	275-061-01-00-2	011-001	06/30/2016	1203595	221148463		CITY OF CALIFORNIA CITY TRINH CUU	\$ 4,600.00
765	275-072-04-00-1	011-001	06/30/2016	1203636	221146770		CITY OF CALIFORNIA CITY M C Q CORP	\$ 4,400.00
766	275-101-10-00-9	011-001	06/30/2016	1203716	221146679		CITY OF CALIFORNIA CITY LE SON THI HONG	\$ 4,300.00
767	275-132-06-00-4	011-001	06/30/2016	1203765	221148050		CITY OF CALIFORNIA CITY SAMLER JANET P	\$ 4,700.00
768	275-135-01-00-0	011-001	06/30/2016	1203800	221147109		CITY OF CALIFORNIA CITY MILITAR LILIA W ET AL	\$ 4,600.00
769	275-161-11-00-0	011-001	06/30/2016	1203850	221146771		CITY OF CALIFORNIA CITY M C Q CORP	\$ 4,600.00
770	275-191-01-00-0	011-001	06/30/2016	1203933	221144785		CITY OF CALIFORNIA CITY ANDERSON AUCIE M TR	\$ 4,800.00
771	276-022-20-00-9	011-001	06/30/2016	1204041	221146635		CITY OF CALIFORNIA CITY KIRBY JIMMY & CAROL ANNE TR	\$ 4,300.00
772	276-031-27-00-6	011-001	06/30/2016	1204098	221146665		CITY OF CALIFORNIA CITY LAPRAY LYLE E & MARGARET TRUST	\$ 4,300.00
773	276-055-08-00-5	011-001	06/30/2016	1204224	221145411		CITY OF CALIFORNIA CITY COLPITTS LARRY E & LORRAINE	\$ 4,300.00
774	276-065-07-00-1	011-001	06/30/2016	1204239	221147437		CITY OF CALIFORNIA CITY PRUNTY CHARLES W	\$ 4,400.00
775	276-065-01-00-7	011-001	06/30/2016	1204254	221146752		CITY OF CALIFORNIA CITY LUDWICK WILLIAM A	\$ 4,300.00
776	276-083-04-00-8	011-001	06/30/2016	1204297	221145519		CITY OF CALIFORNIA CITY EAST KERN HISTORICAL MUSEUM SOCIETY INC	\$ 4,400.00
777	276-102-34-00-3	011-001	06/30/2016	1204372	221147031		CITY OF CALIFORNIA CITY MARTELL NICHOLAS A	\$ 4,000.00
778	276-112-03-00-6	011-001	06/30/2016	1204390	221147330		CITY OF CALIFORNIA CITY NOBUTO TR	\$ 4,100.00
779	276-112-06-00-5	011-001	06/30/2016	1204393	221147446		CITY OF CALIFORNIA CITY RABFN ENTERPRISES LLC	\$ 4,300.00
780	276-112-10-00-6	011-001	06/30/2016	1204397	221147331		CITY OF CALIFORNIA CITY NOBUTO TR	\$ 4,100.00
781	276-122-11-00-2	011-001	06/30/2016	1204454	221148625		CITY OF CALIFORNIA CITY 7TH DAY ADV-SE CALIF CONF ASSN	\$ 3,900.00
782	276-143-04-00-5	011-001	06/30/2016	1204525	221147049		CITY OF CALIFORNIA CITY MAUI OKINAWA KENJIN KAI	\$ 4,100.00
783	276-143-05-00-8	011-001	06/30/2016	1204526	221146718		CITY OF CALIFORNIA CITY LI HAIBIN	\$ 4,000.00
784	276-151-13-00-0	011-001	06/30/2016	1204553	221148593		CITY OF CALIFORNIA CITY YAN NI	\$ 4,000.00
785	276-154-01-00-6	011-001	06/30/2016	1204568	221147426		CITY OF CALIFORNIA CITY PITTMAN EVERLENE RAE LIV TR	\$ 4,300.00
786	276-212-08-00-0	011-001	06/30/2016	1204846	221148109		CITY OF CALIFORNIA CITY SHIGEMOTO RICHARD S & JANE S	\$ 4,300.00
787	276-232-04-00-4	011-001	06/30/2016	1204917	221146716		CITY OF CALIFORNIA CITY LI CHUNYAN	\$ 4,600.00
788	276-232-06-00-0	011-001	06/30/2016	1204919	221146717		CITY OF CALIFORNIA CITY LI CHUNYAN	\$ 4,600.00
789	276-242-04-00-7	011-001	06/30/2016	1204953	221146704		CITY OF CALIFORNIA CITY LEE JOO S	\$ 4,000.00
790	276-243-02-00-8	011-001	06/30/2016	1204964	221146727		CITY OF CALIFORNIA CITY LINARES NICOLAS JR	\$ 4,300.00
791	277-020-09-00-1	111-024	06/30/2016	1205039	221145401		SIERRA SANDS/ RANDSBI COLAGO VICTOR M & JASMINIA	\$ 2,100.00
792	277-081-01-00-2	011-001	06/30/2016	1205104	221146735		CITY OF CALIFORNIA CITY LONG WARREN L & VIVIAN M	\$ 5,100.00
793	277-110-07-00-1	011-001	06/30/2016	1205150	221148572		CITY OF CALIFORNIA CITY WONG IRENE Y W	\$ 5,200.00
794	277-120-12-00-8	011-001	06/30/2016	1205174	221145861		CITY OF CALIFORNIA CITY GREIG ALEPHA A	\$ 5,100.00
795	278-045-04-00-4	011-001	06/30/2016	1205466	221146705		CITY OF CALIFORNIA CITY LEE JOO S	\$ 4,000.00
796	278-052-19-00-0	011-001	06/30/2016	1205498	221148490		CITY OF CALIFORNIA CITY IBARRA HECTOR R	\$ 4,200.00
797	278-053-03-00-0	011-001	06/30/2016	1205508	221145520		CITY OF CALIFORNIA CITY EAST KERN HISTORICAL MUSEUM SOCIETY INC	\$ 4,900.00
798	278-071-19-00-9	011-001	06/30/2016	1205563	221148147		CITY OF CALIFORNIA CITY SONG MYUNG SUN	\$ 5,300.00
799	278-072-08-00-4	011-001	06/30/2016	1205576	221146267		CITY OF CALIFORNIA CITY IBALE EMEIDA A	\$ 4,200.00
800	278-072-28-00-2	011-001	06/30/2016	1205596	221148588		CITY OF CALIFORNIA CITY YABUT SALOME I	\$ 3,500.00
801	278-102-10-00-7	011-001	06/30/2016	1205686	221148062		CITY OF CALIFORNIA CITY SANGALANG EMMANUEL B	\$ 4,000.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
562	262-162-05-00-6	011-001	06/30/2017	1194434	222120796		CITY OF CALIFORNIA CITY WATTS LIVING TR	\$ 3,800.00
563	262-163-01-00-1	011-001	06/30/2016	1194513	221147043		CITY OF CALIFORNIA CITY MASSEY HUGH G TRUST	\$ 4,300.00
564	262-163-15-00-2	011-001	06/30/2016	1194527	221148594		CITY OF CALIFORNIA CITY YANAGIHARA JEAN T	\$ 4,500.00
565	262-171-12-00-2	011-001	06/30/2017	1194515	222119745		CITY OF CALIFORNIA CITY MIRABUENO R C & DELIA & JANET	\$ 2,800.00
566	262-172-05-00-9	011-001	06/30/2017	1194535	222120765		CITY OF CALIFORNIA CITY VILHAVER MARY L	\$ 3,800.00
567	262-181-11-00-2	011-001	06/30/2017	1194602	222118511		CITY OF CALIFORNIA CITY BALTAY MICHAEL L & MARIA	\$ 3,800.00
568	262-181-23-00-7	011-001	06/30/2017	1194614	222119467		CITY OF CALIFORNIA CITY KING JUNE B	\$ 3,800.00
569	262-182-10-00-6	011-001	06/30/2016	1194674	221144803		CITY OF CALIFORNIA CITY ARRIOLA IRINEO M III & JULITA D	\$ 4,400.00
570	262-182-14-00-8	011-001	06/30/2016	1194678	221146397		CITY OF CALIFORNIA CITY JOHNSON MARIA T TR	\$ 4,300.00
571	262-183-03-00-3	011-001	06/30/2017	1194640	222118589		CITY OF CALIFORNIA CITY CRUZ RAUL	\$ 3,800.00
572	262-183-04-00-6	011-001	06/30/2016	1194688	221146410		CITY OF CALIFORNIA CITY JOSE DOMINADOR A & LETICIA C	\$ 4,300.00
573	262-183-08-00-8	011-001	06/30/2017	1194645	222118777		CITY OF CALIFORNIA CITY CHEATHAM AUDREY	\$ 3,800.00
574	262-191-18-00-6	011-001	06/30/2016	1194752	221144760		CITY OF CALIFORNIA CITY ALBRAE EQUITIES LLC	\$ 4,300.00
575	262-192-11-00-2	011-001	06/30/2016	1194766	221148486		CITY OF CALIFORNIA CITY VALLEROY MARIA R TR	\$ 4,200.00
576	262-193-12-00-2	011-001	06/30/2017	1194759	222118517		CITY OF CALIFORNIA CITY BARONE GENE	\$ 3,500.00
577	262-193-18-00-0	011-001	06/30/2016	1194812	221147073		CITY OF CALIFORNIA CITY MC HUGH CLEOPHAS	\$ 4,400.00
578	262-201-04-00-7	011-001	06/30/2016	1194826	221146374		CITY OF CALIFORNIA CITY IVERSON DARRICK & RONNII	\$ 4,000.00
579	262-201-12-00-0	011-001	06/30/2016	1194834	221148181		CITY OF CALIFORNIA CITY STEWART REGINA D	\$ 4,400.00
580	262-202-07-00-3	011-001	06/30/2017	1194804	222120511		CITY OF CALIFORNIA CITY SALUD DANTE & FILOMENA	\$ 3,800.00
581	262-214-09-00-6	011-001	06/30/2017	1194866	222120639		CITY OF CALIFORNIA CITY STUMBOUGH ORIS C & BLANCHE M	\$ 3,600.00
582	262-252-02-00-3	011-001	06/30/2017	1194914	222118398		CITY OF CALIFORNIA CITY BULLOCK LEILA	\$ 3,200.00
583	262-252-05-00-2	011-001	06/30/2017	1194917	222120697		CITY OF CALIFORNIA CITY TRAN HIEN	\$ 3,600.00
584	262-291-18-00-5	011-001	06/30/2016	1195019	221146703		CITY OF CALIFORNIA CITY LEE JOO S	\$ 4,000.00
585	262-301-05-00-9	011-001	06/30/2016	1195033	221148605		CITY OF CALIFORNIA CITY YOUNG KIMBALL L TR	\$ 4,100.00
586	262-302-14-00-2	011-001	06/30/2017	1195001	222119854		CITY OF CALIFORNIA CITY PARK LLOYD SANG	\$ 3,000.00
587	262-313-05-00-6	011-001	06/30/2017	1195097	222119457		CITY OF CALIFORNIA CITY KERN ROLF A	\$ 3,800.00
588	262-321-12-00-5	011-001	06/30/2016	1195116	221145553		CITY OF CALIFORNIA CITY EVANS RONALD D & GEORGIA J TR	\$ 4,400.00
589	262-323-04-00-6	011-001	06/30/2016	1195138	221146755		CITY OF CALIFORNIA CITY LUONGO VICTORIA L	\$ 3,800.00
590	262-324-10-00-0	011-001	06/30/2017	1195118	222118744		CITY OF CALIFORNIA CITY CARTWRIGHT FAMILY TRUST	\$ 3,800.00
591	262-324-11-00-3	011-001	06/30/2017	1195119	222120874		CITY OF CALIFORNIA CITY ZARCIA JOAQUIN FAMILY TRUST	\$ 3,100.00
592	262-324-13-00-9	011-001	06/30/2016	1195168	221148469		CITY OF CALIFORNIA CITY TURNER FORREST M & GISELA	\$ 4,300.00
593	262-324-14-00-2	011-001	06/30/2017	1195122	222118877		CITY OF CALIFORNIA CITY FOX GEORGE A JR	\$ 3,700.00
594	262-324-16-00-8	011-001	06/30/2017	1195124	222120828		CITY OF CALIFORNIA CITY WILSON LIVING TR	\$ 3,500.00
595	262-340-02-00-5	011-001	06/30/2016	1195179	221147458		CITY OF CALIFORNIA CITY REAM GEORGE N	\$ 4,300.00
596	262-350-34-00-1	094-053	06/30/2017	1195167	222119808		MOJAVE NOVAK TILLIE	\$ 1,500.00
597	263-212-11-00-4	082-006	06/30/2017	1195756	222119289	2513 WEBB AV	BODFISH HARTLEY KAREN D	\$ 17,500.00
598	263-223-18-00-5	082-006	06/30/2016	1195858	221148037	2601 WEBB AV	BODFISH SALAS PAUL LEON	\$ 19,100.00
599	263-234-01-00-5	082-006	06/30/2017	1195848	222119268	2613 LUPINE ST	BODFISH HAGANS JACKIE LYNN	\$ 79,300.00
600	263-234-09-00-9	082-006	06/30/2017	1195856	222120809	2709 LUPINE ST	LAKE ISABELLA WEST FREDERICK E & JUANITA	\$ 13,500.00
601	263-380-25-00-1	082-006	06/30/2016	1196413	221147412	2716 TREVOR AV	LAKE ISABELLA PETERSON VERNID E FAMILY EXEMPTION TRUST	\$ 2,400.00
602	263-380-27-00-7	082-006	06/30/2016	1196415	221147413		KERNVILLE PETERSON VERNID E FAMILY EXEMPTION TRUST	\$ 1,600.00
603	263-391-04-00-0	082-006	06/30/2017	1196374	222119240	2600 WEBB AV	LAKE ISABELLA GREEN ROBERT D	\$ 26,000.00
604	263-421-05-00-1	082-010	06/29/2018	1196446	223090701	2425 HARNAGE ST	BODFISH MULL LARRY KIRK	\$ 51,400.00
605	263-431-02-00-5	082-010	06/30/2016	1196558	221148559	1807 SILICZ AV	LAKE ISABELLA WILSON DIANE	\$ 34,100.00
606	263-432-02-00-2	082-010	06/30/2016	1196586	221146394	2213 HINSON ST	BODFISH JOHNSON FRANCES R	\$ 39,000.00
607	263-435-09-00-4	082-010	06/30/2017	1196576	222120371	2237 REEDER DR	BODFISH PINNELL JAMES G	\$ 24,300.00
608	263-441-18-00-5	082-010	06/30/2017	1196600	222118667	1830 WILLIAMS CT	BODFISH COLLINS BILLY JOE	\$ 27,700.00
609	263-441-34-00-1	082-010	06/30/2017	1196616	222119486	1800 BERNIE DR	LAKE ISABELLA KROWEL JOAN	\$ 80,100.00
610	264-031-07-00-1	082-006	06/30/2016	1196929	221148604	106 BODFISH CANYON RD	BODFISH YOUNG IRENE M	\$ 2,400.00
611	264-082-32-00-5	082-006	06/30/2017	1197047	222120535	3408 LAKE ISABELLA BL	BODFISH SCHUMACHER FRANK V	\$ 98,600.00
612	264-194-09-00-5	082-006	06/30/2016	1197293	221148009	119 PIONEER PL	BODFISH ROBISON BETTY JOE TR	\$ 27,000.00
613	264-214-11-00-5	082-006	06/30/2016	1197322	221146188	325 PARK WY	BODFISH HALL JAMES	\$ 7,700.00
614	264-214-12-00-8	082-006	06/30/2016	1197323	221146189	401 PARK WY	BODFISH HALL JAMES	\$ 15,100.00
615	264-246-13-00-4	082-006	06/30/2017	1197341	222119693	606 NORTH DR	LAKE ISABELLA MAXWELL VIRGIL L	\$ 26,700.00
616	264-254-11-00-7	082-006	06/30/2016	1197410	221148108	613 COLUMBUS AV	LAKE ISABELLA SHIBATA JANICE LEE	\$ 41,300.00
617	264-265-01-00-8	082-006	06/30/2017	1197395	222118466		KERNVILLE BORGES RONALD P	\$ 2,500.00
618	267-021-10-00-7	011-001	06/30/2017	1197555	222120488		CITY OF CALIFORNIA CITY ROSS KELSIE & MARASCHIN LISA	\$ 3,900.00
619	267-030-20-00-2	011-001	06/30/2016	1197642	221146193		CITY OF CALIFORNIA CITY HAMERMAN OZIE STEPHEN	\$ 4,600.00
620	267-041-13-00-2	011-001	06/30/2017	1197605	222119660		CITY OF CALIFORNIA CITY MARCH YVETTE	\$ 3,900.00
621	267-050-18-00-3	011-001	06/30/2017	1197635	222119525		CITY OF CALIFORNIA CITY LEE GEORGE K	\$ 3,700.00
622	267-060-07-00-4	011-001	06/30/2017	1197646	222119805		CITY OF CALIFORNIA CITY HELVEY FAMILY REV TR	\$ 3,700.00
623	267-060-11-00-5	011-001	06/30/2016	1197701	221148520		CITY OF CALIFORNIA CITY WALKER WILLIAM T & ELAINE M	\$ 4,700.00
624	267-073-05-00-2	011-001	06/30/2016	1197736	221148010		CITY OF CALIFORNIA CITY ROBLES CRUZ & JOANN	\$ 4,600.00
625	267-073-09-00-4	011-001	06/30/2017	1197689	222120442		CITY OF CALIFORNIA CITY RITCHIE GREGGORY	\$ 3,900.00
626	267-080-02-00-5	011-001	06/30/2016	1197746	221146616		CITY OF CALIFORNIA CITY KEEBLER FAMILY TR	\$ 4,300.00
627	267-080-13-00-7	011-001	06/30/2016	1197757	221146232		CITY OF CALIFORNIA CITY HOLGUIN GILBERTO & ALICIA A	\$ 4,300.00
628	267-090-10-00-1	011-001	06/30/2017	1197724	222120495		CITY OF CALIFORNIA CITY RUVALCABA LONGINOS G III	\$ 2,300.00
629	267-100-02-00-0	011-001	06/30/2016	1197781	221145550		CITY OF CALIFORNIA CITY EUN HENRY	\$ 4,600.00
630	267-151-17-00-6	011-001	06/30/2016	1197889	221145581		CITY OF CALIFORNIA CITY CHOW KAREN CHI	\$ 4,300.00
631	267-290-01-00-3	011-001	06/30/2016	1198019	221148014		CITY OF CALIFORNIA CITY RODRIGUEZ ABEL BENITEZ & REYES CONSUELO	\$ 4,400.00
632	267-290-02-00-6	011-001	06/30/2016	1198020	221147342		CITY OF CALIFORNIA CITY O DAY HAROLD & CLAIRE EST	\$ 4,300.00
633	267-290-14-00-1	011-001	06/30/2017	1197981	222118639		CITY OF CALIFORNIA CITY CHIU KUO CHANG	\$ 3,700.00
634	267-290-20-00-8	011-001	06/30/2016	1198038	221146204		CITY OF CALIFORNIA CITY HARKINS JAMES & ELIZABETH TRUST	\$ 4,300.00
635	267-290-27-00-9	011-001	06/30/2017	1197994	222119766		CITY OF CALIFORNIA CITY MORGAN BRUCE REV TR	\$ 3,600.00
636	267-302-10-00-5	011-001	06/30/2017	1198029	222119692		CITY OF CALIFORNIA CITY MAUSSER JUSTINE	\$ 3,200.00
637	267-302-21-00-7	011-001	06/30/2017	1198040	222119333		CITY OF CALIFORNIA CITY HOOIE J W	\$ 3,700.00
638	267-342-02-00-4	011-001	06/30/2016	1198122	221145773		CITY OF CALIFORNIA CITY FRIAS RICHARD T	\$ 4,400.00
639	267-470-06-00-0	011-001	06/30/2017	1198151	222119668		CITY OF CALIFORNIA CITY MARQUEZ ANTONIO P & NELLIE A	\$ 3,800.00
640	268-022-09-00-9	011-001	06/30/2016	1198267	221147424		CITY OF CALIFORNIA CITY PING BO	\$ 4,600.00
641	268-032-07-00-6	011-001	06/30/2016	1198293	221145359		CITY OF CALIFORNIA CITY CARLSON MARGARET E	\$ 4,600.00

ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price	
401	251-661-04-00-1	119-111	06/30/2017	1183788	222118633	2618 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
402	251-661-05-00-4	119-111	06/30/2017	1183789	222118634	2622 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
403	251-661-06-00-7	119-111	06/30/2017	1183790	222118635	2626 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
404	251-661-07-00-0	119-111	06/30/2017	1183791	222118636	2630 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
405	251-661-08-00-3	119-111	06/30/2017	1183792	222118637	2634 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,600.00
406	251-661-09-00-6	119-111	06/30/2017	1183793	222118638	2638 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,800.00
407	251-661-10-00-8	119-111	06/30/2017	1183794	222118790	2637 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 9,200.00
408	251-661-11-00-1	119-111	06/30/2017	1183795	222118790	2633 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,400.00
409	251-661-12-00-4	119-111	06/30/2017	1183796	222118791	2629 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,800.00
410	251-661-13-00-7	119-111	06/30/2017	1183797	222118792	2625 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,300.00
411	251-661-14-00-0	119-111	06/30/2017	1183798	222118793	2621 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
412	251-661-15-00-3	119-111	06/30/2017	1183799	222118794	2617 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
413	251-661-16-00-6	119-111	06/30/2017	1183800	222118795	2613 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,600.00
414	251-661-17-00-9	119-111	06/30/2017	1183801	222118796	2609 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
415	251-661-18-00-2	119-111	06/30/2017	1183802	222118797	2605 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,800.00
416	251-661-19-00-5	119-111	06/29/2018	1183790	223089616	2608 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,900.00
417	251-661-20-00-7	119-111	06/29/2018	1183791	223089617	2612 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,300.00
418	251-661-21-00-0	119-111	06/29/2018	1183792	223089618	2616 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
419	251-661-22-00-3	119-111	06/29/2018	1183793	223089619	2620 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,700.00
420	251-661-23-00-6	119-111	06/29/2018	1183794	223089620	2624 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,300.00
421	251-661-24-00-9	119-111	06/29/2018	1183795	223089621	2628 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,900.00
422	251-661-25-00-2	119-111	06/29/2018	1183796	223089622	2632 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,800.00
423	251-661-26-00-5	119-111	06/29/2018	1183797	223089623	2635 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 9,100.00
424	251-661-27-00-8	119-111	06/29/2018	1183798	223089624	2631 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
425	251-661-28-00-1	119-111	06/29/2018	1183799	223089625	2627 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,700.00
426	251-661-29-00-4	119-111	06/29/2018	1183800	223089626	2623 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,700.00
427	251-661-30-00-6	119-111	06/29/2018	1183801	223089627	2619 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,600.00
428	251-661-31-00-9	119-111	06/29/2018	1183802	223089628	2615 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
429	251-661-32-00-2	119-111	06/29/2018	1183803	223089629	2611 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,700.00
430	251-661-33-00-5	119-111	06/29/2018	1183804	223089630	2607 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
431	251-662-01-00-9	119-111	06/29/2018	1183805	223089631	2541 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,000.00
432	251-662-02-00-2	119-111	06/29/2018	1183806	223089632	2537 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,000.00
433	251-662-03-00-5	119-111	06/29/2018	1183807	223089633	2533 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,000.00
434	251-662-04-00-8	119-111	06/29/2018	1183808	223089634	2529 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,200.00
435	251-662-05-00-1	119-111	06/29/2018	1183809	223089635	2525 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
436	251-662-06-00-4	119-111	06/29/2018	1183810	223089636	2521 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,000.00
437	251-662-07-00-7	119-111	06/29/2018	1183811	223089637	2517 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,000.00
438	251-662-08-00-0	119-111	06/29/2018	1183812	223089638	2513 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
439	251-662-09-00-3	119-111	06/29/2018	1183813	223089639	2509 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,000.00
440	251-662-10-00-6	119-111	06/29/2018	1183814	223089640	2505 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 9,600.00
441	251-662-11-00-9	119-111	06/29/2018	1183815	223089641	2506 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,000.00
442	251-662-12-00-1	119-111	06/29/2018	1183816	223089642	2510 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,600.00
443	251-662-13-00-4	119-111	06/29/2018	1183817	223089643	2514 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
444	251-662-14-00-7	119-111	06/29/2018	1183818	223089644	2518 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
445	251-662-15-00-0	119-111	06/29/2018	1183819	223089645	2522 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
446	251-662-16-00-3	119-111	06/29/2018	1183820	223089646	2526 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
447	251-662-17-00-6	119-111	06/29/2018	1183821	223089647	2530 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
448	251-662-18-00-9	119-111	06/29/2018	1183822	223089648	2534 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,600.00
449	251-662-19-00-2	119-111	06/29/2018	1183823	223089649	2538 ORION AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,900.00
450	251-662-20-00-4	119-111	06/30/2017	1183837	222118798	2535 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
451	251-662-21-00-7	119-111	06/30/2017	1183838	222118799	2531 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
452	251-662-22-00-0	119-111	06/30/2017	1183839	222118800	2527 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
453	251-662-23-00-3	119-111	06/30/2017	1183840	222118801	2523 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
454	251-662-24-00-6	119-111	06/30/2017	1183841	222118802	2519 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,600.00
455	251-662-25-00-9	119-111	06/30/2017	1183842	222118803	2515 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,600.00
456	251-662-26-00-2	119-111	06/30/2017	1183843	222118804	2511 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,800.00
457	251-662-27-00-5	119-111	06/30/2017	1183844	222118805	2507 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00
458	251-662-28-00-8	119-111	06/30/2017	1183845	222118806	2503 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,400.00
459	251-662-29-00-1	119-111	06/30/2017	1183846	222118807	2504 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,600.00
460	251-662-30-00-3	119-111	06/30/2017	1183847	222118808	2508 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,100.00
461	251-662-31-00-6	119-111	06/30/2017	1183848	222118809	2512 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
462	251-662-32-00-9	119-111	06/30/2017	1183849	222118810	2516 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
463	251-662-33-00-2	119-111	06/30/2017	1183850	222118811	2520 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
464	251-662-34-00-5	119-111	06/30/2017	1183851	222118812	2524 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
465	251-662-35-00-8	119-111	06/30/2017	1183852	222118813	2528 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,800.00
466	251-662-36-00-1	119-111	06/30/2017	1183853	222118814	2532 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,000.00
467	251-662-37-00-4	119-111	06/30/2017	1183854	222118815	2536 CALLISTO AV	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,100.00
468	251-671-01-00-5	119-111	06/29/2018	1183842	223089650	3609 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,700.00
469	251-671-02-00-8	119-111	06/29/2018	1183843	223089651	3613 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,400.00
470	251-671-03-00-1	119-111	06/29/2018	1183844	223089652	3617 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,900.00
471	251-671-04-00-4	119-111	06/29/2018	1183845	223089653	3621 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,100.00
472	251-671-05-00-7	119-111	06/29/2018	1183846	223089654	3625 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,200.00
473	251-671-06-00-0	119-111	06/29/2018	1183847	223089655	3629 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,000.00
474	251-671-07-00-3	119-111	06/29/2018	1183848	223089656	3633 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,600.00
475	251-671-08-00-6	119-111	06/29/2018	1183849	223089657	3637 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,100.00
476	251-671-09-00-9	119-111	06/29/2018	1183850	223089658	3641 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 5,600.00
477	251-672-01-00-2	119-111	06/29/2018	1183851	223089659	3632 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,500.00
478	251-672-02-00-5	119-111	06/29/2018	1183852	223089660	3628 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,200.00
479	251-672-03-00-8	119-111	06/29/2018	1183853	223089661	3624 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 7,800.00
480	251-672-04-00-1	119-111	06/29/2018	1183854	223089662	3620 AURORA ST	ROSAMOND	DESAI ROSAMOND LLC	\$ 6,900.00

	ATH	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
241	218-211-23-00-2	011-019	06/30/2017	1153510	222118563		CITY OF CALIFORNIA CITY	AMERICAN PENSION SERVICES ADMR	\$ 4,000.00
242	218-214-17-00-6	011-019	06/30/2017	1153573	222120611		CITY OF CALIFORNIA CITY	STAMPS MADELINE	\$ 3,900.00
243	218-221-13-00-6	011-019	06/30/2017	1153602	222118599		CITY OF CALIFORNIA CITY	DAGUE WILLIAM K	\$ 4,300.00
244	218-223-07-00-3	011-019	06/30/2017	1153630	222120847		CITY OF CALIFORNIA CITY	XIE JI SHENG & ZHANG KAI YAN	\$ 3,900.00
245	218-263-13-00-2	011-019	06/30/2017	1153894	222119664		CITY OF CALIFORNIA CITY	MARIN GUADALUPE & RIZO ROSE E	\$ 4,300.00
246	218-312-10-00-0	011-019	06/30/2017	1154102	222118415		CITY OF CALIFORNIA CITY	CANNEY LINDA M	\$ 4,200.00
247	218-342-27-00-9	011-019	06/30/2017	1154413	222119481		CITY OF CALIFORNIA CITY	KOTTONG HAROLD L	\$ 4,000.00
248	219-012-03-00-0	011-001	06/30/2017	1154754	222119861		CITY OF CALIFORNIA CITY	PARK PAUL D H & MARGARET T S	\$ 4,200.00
249	219-012-06-00-9	011-001	06/30/2017	1154757	222118761		CITY OF CALIFORNIA CITY	CERVELLI MARIE J EST TRUST	\$ 4,200.00
250	219-043-02-00-3	011-001	06/30/2017	1154840	222118717		CITY OF CALIFORNIA CITY	ESCOBEDO JORJE LUIS CERVANTES	\$ 3,100.00
251	219-051-02-00-2	011-001	06/30/2017	1154857	222118644		CITY OF CALIFORNIA CITY	CHUN PRESCOTT D M TRUST	\$ 3,500.00
252	219-051-19-00-2	011-001	06/30/2017	1154874	222119687		CITY OF CALIFORNIA CITY	MASON LOUISE W	\$ 4,100.00
253	219-081-01-00-8	011-001	06/30/2017	1154944	222120821		CITY OF CALIFORNIA CITY	WILLIAMS P & HENDERSON K	\$ 4,200.00
254	224-050-10-00-6	125-014	06/30/2017	1157634	222120842		TEHACHAPI OUTSIDE	PRENDERGAST SHELLEY ANN WOOTEN	\$ 9,600.00
255	224-212-49-00-0	094-026	06/30/2017	1157985	222119556		MOJAVE	LING JAMES M K	\$ 3,300.00
256	224-222-45-00-1	094-026	06/30/2017	1158049	222118379		MOJAVE	BRENNER HYMIE	\$ 1,500.00
257	224-260-34-00-7	094-026	06/30/2017	1158185	222119672		MOJAVE	MARTEL SERGE A & CHAPETON BEATRIZ	\$ 3,800.00
258	224-352-21-00-9	094-017	06/30/2017	1158396	222120576		MOJAVE	SKILLMAN E EDWARD J	\$ 1,400.00
259	224-462-23-00-7	094-023	06/30/2017	1158680	222119775		MOJAVE	MULLER AHARON	\$ 1,100.00
260	225-073-06-00-9	011-032	06/30/2017	1159277	222118851		CITY OF CALIFORNIA CITY	FLOR GARY E & CAROLYN J	\$ 3,500.00
261	225-075-31-00-5	011-032	06/30/2017	1159354	222118921		CITY OF CALIFORNIA CITY	GERRICK MARGARET M	\$ 3,700.00
262	225-116-11-00-5	094-064	06/30/2017	1159615	222120654		MOJAVE	TAKING FUTURE INC	\$ 1,400.00
263	225-116-20-00-1	094-064	06/30/2017	1159624	222120580		MOJAVE	SMITH C T & MARGARET G TR	\$ 1,600.00
264	225-206-04-00-1	011-031	06/30/2017	1160016	222119417		CITY OF CALIFORNIA CITY	JIANG REN GANG & LI ZHENGROG	\$ 3,700.00
265	225-232-32-00-3	011-032	06/30/2017	1160144	222119715		CITY OF CALIFORNIA CITY	MC KINNEY VICTOR I TR	\$ 3,800.00
266	225-264-23-00-0	011-022	06/30/2017	1160204	222120500		CITY OF CALIFORNIA CITY	SABESKY PAUL TR	\$ 3,600.00
267	225-272-48-00-2	011-022	06/30/2017	1160271	222120867		CITY OF CALIFORNIA CITY	ZALAC SLAVICA K	\$ 3,700.00
268	225-362-20-00-6	094-064	06/30/2016	1160780	221146377		MOJAVE	JABUSCH RIENHOLD R AND MARIE A	\$ 1,500.00
269	225-362-26-00-4	094-064	06/30/2016	1160786	221147023		MOJAVE	MARIC BOZIDAR & JENNIFER GERARD	\$ 1,500.00
270	225-362-29-00-3	094-064	06/30/2016	1160789	221147024		MOJAVE	MARIC BOZIDAR & JENNIFER GERARD	\$ 1,400.00
271	225-362-40-00-4	094-064	06/30/2016	1160764	221146177		MOJAVE	HADDAD AYOUB & CAROLINE ET AL	\$ 13,200.00
272	227-024-01-00-0	011-001	06/30/2016	1161092	2221147056		CITY OF CALIFORNIA CITY	MC CALL BRUCE H	\$ 4,600.00
273	227-031-06-00-7	011-001	06/30/2016	1161108	2221146702		CITY OF CALIFORNIA CITY	LEE JOO S	\$ 4,500.00
274	227-032-04-00-8	011-001	06/30/2016	1161112	2221148135		CITY OF CALIFORNIA CITY	SMITH ALEXANDER JR & MARLENE J	\$ 4,800.00
275	227-071-13-00-9	011-001	06/30/2016	1161215	2221148523		CITY OF CALIFORNIA CITY	WARD R J & R A TRUST	\$ 4,900.00
276	227-082-02-00-7	011-001	06/30/2016	1161234	2221146169		CITY OF CALIFORNIA CITY	GUICKER HARRIETT TR	\$ 4,800.00
277	228-022-16-00-7	011-001	06/30/2017	1161206	222119527		CITY OF CALIFORNIA CITY	LEE JOO S	\$ 4,100.00
278	228-110-57-00-8	094-053	06/30/2017	1161396	222118653		KERN COUNTY	CLEAR LAKE CORPORATION	\$ 800.00
279	228-121-04-00-4	094-053	06/30/2016	1161478	2221147087		MOJAVE	MELGAR ELBA CECILIA	\$ 900.00
280	228-141-40-00-4	094-053	06/30/2016	1161656	2221147365		KERN COUNTY	OWU FANNIE EZIM	\$ 1,000.00
281	228-182-12-00-2	094-053	06/30/2016	1161995	2221144756		MOJAVE	ALAM FAISAL MAHBOOB	\$ 1,000.00
282	228-190-41-00-5	094-053	06/30/2016	1161993	2221144802		MOJAVE	ARONSOHN RICHARD & VALERIE REV TR	\$ 700.00
283	228-200-63-00-1	094-053	06/30/2016	1162047	2221147372		KERN COUNTY	PAEZ PONCIANO	\$ 800.00
284	228-200-67-00-3	094-053	06/30/2017	1161973	222118766		MOJAVE	CHANG EUN JOO	\$ 800.00
285	228-212-07-00-6	094-053	06/30/2016	1162122	2221147404		KERN COUNTY	PERRY ARCHILLIUS MENDRELL	\$ 800.00
286	228-230-60-00-1	094-053	06/30/2017	1162187	222120661		KERN COUNTY	TAYLOR KENT	\$ 800.00
287	228-230-66-00-9	094-053	06/30/2016	1162270	2221145423		KERN COUNTY	COVARRUBIAS VIC & CELESTE	\$ 800.00
288	228-296-25-00-0	094-053	06/30/2016	1162420	2221145434		MOJAVE	CURREY PAUL L & JEAN LEE TR	\$ 900.00
289	228-341-03-00-5	094-053	06/30/2017	1162550	222119728		MOJAVE	MELCHOR EMMA P	\$ 800.00
290	228-351-29-00-4	094-053	06/30/2016	1162702	2221146265		MOJAVE	HUTCHINSON DAN A & BETTY LOU	\$ 1,000.00
291	228-351-41-00-8	094-053	06/30/2016	1162714	2221145429		MOJAVE	CRUZ JESUS R & YESENIA RAMOS	\$ 1,000.00
292	228-451-18-00-1	094-053	06/30/2017	1162976	222120501		MOJAVE	SABESKY PAUL TR	\$ 800.00
293	228-454-11-00-1	094-053	06/30/2016	1163105	2221146657		MOJAVE	LAND OF PROMISE #7	\$ 1,700.00
294	228-460-44-00-2	094-053	06/30/2017	1163070	222119271		MOJAVE	HALES CHERI RAE	\$ 900.00
295	228-501-43-00-7	094-053	06/30/2017	1163231	222118847		MOJAVE	FISHER DIANA TRUST	\$ 1,000.00
296	229-041-18-00-9	011-019	06/30/2016	1163411	2221145384		CITY OF CALIFORNIA CITY	CHURCH LAURA M REV TR	\$ 4,800.00
297	229-051-01-00-2	011-019	06/30/2017	1163411	222120667		CITY OF CALIFORNIA CITY	TERADA AKIRA	\$ 4,100.00
298	229-053-08-00-7	011-019	06/30/2017	1163478	222120844		CITY OF CALIFORNIA CITY	WRIGHT FAMILY TRUST	\$ 3,900.00
299	229-053-26-00-9	011-019	06/30/2014	1163379	2221148138		CITY OF CALIFORNIA CITY	SMITH JOHN Z JR & JUDY A	\$ 3,700.00
300	229-053-32-00-6	011-019	06/30/2016	1163580	2221146210		CITY OF CALIFORNIA CITY	HAYDEL EUGENE F & RUTH S	\$ 4,700.00
301	229-073-23-00-6	011-019	06/30/2017	1163668	222118749		CITY OF CALIFORNIA CITY	CASTELLANOS JESUS ET AL	\$ 4,100.00
302	229-073-25-00-2	011-019	6/30/2017	1163670	222118463		CITY OF CALIFORNIA CITY	BOLLS CYNTHIA ANNE H	\$ 4,100.00
303	229-083-09-00-9	011-019	06/30/2016	1163793	2221144743		CITY OF CALIFORNIA CITY	ADAWAG JOE Q & EDITH P	\$ 4,700.00
304	229-084-09-00-6	011-019	06/30/2016	4026342	2221147392		CITY OF CALIFORNIA CITY	PATRICK A DONNELLYS VACANT PROP OWNERS NEWS	\$ 4,000.00
305	229-084-13-00-7	011-019	06/30/2017	1163729	222118492		CITY OF CALIFORNIA CITY	ASTUDILLO JORGE SANCHEZ	\$ 4,400.00
306	229-091-03-00-0	011-019	06/30/2016	1163825	2221144875		CITY OF CALIFORNIA CITY	BRIGGS LYLE & LOIS RESTATED TRUST	\$ 4,300.00
307	229-092-16-00-5	011-019	06/30/2016	1163844	2221146406		CITY OF CALIFORNIA CITY	JONES SHIRLEY ANN BUTLER	\$ 4,400.00
308	229-093-19-00-1	011-019	06/30/2016	1163874	2221146746		CITY OF CALIFORNIA CITY	LORENZO PASCUAL	\$ 4,800.00
309	229-103-06-00-5	011-019	06/30/2016	1163917	2221148611		CITY OF CALIFORNIA CITY	YOUSIF MISHIL	\$ 4,700.00
310	229-104-03-00-3	011-019	06/30/2016	1163934	2221148612		CITY OF CALIFORNIA CITY	YOUSIF MISHIL	\$ 4,700.00
311	230-062-12-00-4	098-019	06/30/2016	1164092	2221146667		MUROC / NORTH EDWA	LARA CARL	\$ 2,700.00
312	230-131-19-00-8	098-019	06/30/2017	1164273	222119838	13414 FOX ST	NORTH EDWARDS	PAC INTERWEST LAND HOLDINGS	\$ 1,200.00
313	230-132-45-00-0	098-019	06/30/2016	1164379	2221146634	13960 CLEMENT ST	NORTH EDWARDS	KINNAMAN RICHARD L & MARY FAMILY TR	\$ 18,800.00
314	231-090-20-00-9	098-005	06/30/2020	1165086	225090622	26631 NUDGENT ST	BORON	SEEDERS BUDDY RAY	\$ 33,800.00
315	231-090-33-00-7	098-005	06/30/2017	1164831	222118610	26673 NUDGENT ST	BORON	DAVIES GRACE MARIE	\$ 18,500.00
316	231-140-02-00-1	098-005	06/30/2016	1165017	2221148167		MUROC / NORTH EDWA	SPARKS FLORENCE J TRUST	\$ 3,400.00
317	231-150-07-00-9	098-005	06/30/2016	1165026	2221148163		MUROC / NORTH EDWA	SPARKS CHARLES M	\$ 1,600.00
318	231-150-08-00-2	098-005	06/30/2016	1165027	2221148164		MUROC / NORTH EDWA	SPARKS CHARLES M	\$ 1,600.00
319	231-160-02-00-7	098-005	06/30/2016	1165036	2221147054		MUROC / NORTH EDWA	MAYCEN JOSEPH L	\$ 1,300.00
320	231-180-02-00-3	098-005	06/30/2016	1165064	2221148165		MUROC / NORTH EDWA	SPARKS FLORENCE J IRREV TRUST	\$ 2,000.00

	ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
81	154-240-18-00-5	111-015	06/30/2017	1103927	222120440		SIERRA SANDS/ RANDSB	RIOS RICARDO	\$ 1,000.00
82	155-103-22-00-3	111-004	06/30/2017	1104199	222119451	313 HIGHLAND AV	RANDBURG	BLAIR LORRAINE A	\$ 11,900.00
83	155-210-22-00-4	111-004	06/30/2017	1104337	222118699		SIERRA SANDS/ RANDSB	DWYER STEPHEN	\$ 1,600.00
84	155-228-01-01-1	111-004	06/30/2017	1104386	222120448		SIERRA SANDS/ RANDSB	ROBBINS TRUST	\$ 1,200.00
85	155-274-02-00-2	111-004	06/30/2017	1104634	222118515		SIERRA SANDS/ RANDSB	BARKLEY CAROL L	\$ 33,500.00
86	155-282-05-00-0	111-004	06/30/2017	1104669	222119496		SIERRA SANDS/ RANDSB	LAKE PHILLIP A & MARGARET L	\$ 1,000.00
87	155-296-03-00-5	111-004	06/30/2017	1104724	222118572		SIERRA SANDS/ RANDSB	ARAUZ LOBELIA	\$ 1,300.00
88	158-054-04-00-5	062-004	06/30/2017	1105709	222119805	EVANS ST	KERN COUNTY	NICHOLSON SARA	\$ 900.00
89	168-042-22-00-3	056-038	06/30/2017	1108577	222118648	1000 FELIZ DR	BAKERSFIELD	CLARK JOBIE	\$ 17,100.00
90	181-130-24-00-8	094-034	06/30/2017	1116990	222118787	8955 MUNSEY RD	CANTIL	CHINN RAYMOND D	\$ 61,700.00
91	181-160-58-00-6	094-034	06/30/2016	1117215	221148477	7911 QUARTZ RD	CANTIL	URBINA MARCO ANTONIO	\$ 16,400.00
92	188-043-05-00-7	096-001	06/30/2017	1122147	222120764	9912 PRIMROSE AV	LAMONT	VILCHIS RAMON	\$ 7,400.00
93	188-103-07-00-0	096-001	06/30/2014	1122608	219096329	10424 SILVER ST	LAMONT	MC CARVER RALPH L	\$ 32,800.00
94	193-160-03-02-1	009-031	06/30/1998	1124713	203159582		CITY OF ARVIN	GIUNTINI N	\$ 3,200.00
95	198-266-10-00-9	124-002	06/30/2017	1129897	222120822		TAFT OUTSIDE	WILLIAMS P G	\$ 700.00
96	198-272-12-00-0	124-002	06/30/2017	1129923	222119507		TAFT OUTSIDE	LANGSTON OSCAR J	\$ 700.00
97	198-272-24-00-5	124-002	06/30/2017	1129934	222120662		TAFT OUTSIDE	TAYLOR KENT H	\$ 800.00
98	198-273-18-00-5	124-002	06/30/2017	1129956	222120703		TAFT OUTSIDE	TRIPHON GEORGE	\$ 800.00
99	198-273-22-00-6	124-002	06/30/2017	1129960	222120704		TAFT OUTSIDE	TRIPHON GEORGE	\$ 800.00
100	198-274-12-00-4	124-002	06/30/2017	1129980	222120705		TAFT OUTSIDE	TRIPHON GEORGE	\$ 700.00
101	198-274-13-00-7	124-002	06/30/2017	1129981	222120706		TAFT OUTSIDE	TRIPHON GEORGE	\$ 700.00
102	198-280-01-00-7	124-002	06/30/2017	1130013	222120707		TAFT OUTSIDE	TRIPHON GEORGE	\$ 1,300.00
103	198-280-36-00-9	124-002	06/30/2017	1130042	222120708		TAFT OUTSIDE	TRIPHON GEORGE	\$ 800.00
104	199-122-12-00-3	124-005	06/30/2017	1130665	222118675	402 BUCHANAN ST	TAFT	CORRAL DAVID & PATRICIA	\$ 20,100.00
105	199-143-11-00-3	124-005	06/30/2016	1130960	221144819	400 JACKSON ST	TAFT	BALLESTEROS GERONIMO JOSE & CAROLE SUE	\$ 20,000.00
106	199-162-01-00-3	124-005	06/30/2014	1130965	222120422	318 VAN BUREN ST	TAFT	RETIREMENT FUND 10 LTD	\$ 25,100.00
107	199-203-05-00-3	124-005	06/30/2016	1131285	221148193	200 POLK ST	TAFT	SUAREZ CATARINO G & PACHECO YOLANDA	\$ 43,900.00
108	199-224-04-00-3	124-005	06/30/2017	1131269	222120399	112 ADAMS ST	TAFT	RAIDER FAMILY TR	\$ 29,000.00
109	199-251-02-00-5	124-005	06/30/2017	1131386	222118449	120 LINCOLN ST	TAFT	BLACKBURN BETTY J	\$ 24,300.00
110	202-020-13-00-6	011-001	06/30/2017	1134256	222119253		CITY OF CALIFORNIA CITY	GRUNWALD PAUL & LOLA	\$ 4,000.00
111	202-033-02-00-8	011-001	06/30/2017	1134283	222119815		CITY OF CALIFORNIA CITY	OPPLIGER GERALD ET AL	\$ 4,200.00
112	202-070-01-00-6	011-001	06/30/2017	1134354	222120539		CITY OF CALIFORNIA CITY	ORNELAS JOSE DE JESUS	\$ 3,900.00
113	202-140-02-00-9	011-001	06/30/2017	1134465	222120818		CITY OF CALIFORNIA CITY	WILKIN JEROME B	\$ 4,200.00
114	203-041-16-00-5	011-019	06/30/2017	1134694	222119365		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,500.00
115	203-084-01-00-4	011-019	06/30/2017	1134898	222118926		CITY OF CALIFORNIA CITY	GILBERT DOROTHY MILDRED	\$ 4,000.00
116	203-122-28-00-0	011-019	06/30/2017	1134980	222118745		CITY OF CALIFORNIA CITY	CASAS ROBERT G LIV TR	\$ 4,800.00
117	203-131-08-00-8	011-019	06/30/2017	1135045	222120605	8604 LOOP S BL	CALIFORNIA CITY	SPRY WILLIAM HERBERT & ANN R REV TR	\$ 4,900.00
118	203-132-19-00-7	011-019	06/30/2017	1135077	222119696		CITY OF CALIFORNIA CITY	MAY PATRICIA L	\$ 4,600.00
119	203-153-09-00-1	011-019	06/30/2017	1135236	222118774	8424 DOGWOOD AV	CALIF CITY	CHASE WALTER EDWARD	\$ 14,700.00
120	203-263-02-00-2	011-019	06/30/2017	1135860	222119366		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,500.00
121	203-372-06-00-9	011-019	06/30/2017	1136316	222119367		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,500.00
122	204-021-05-00-4	011-019	06/30/2017	1136544	222119368		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,500.00
123	204-084-15-00-2	011-019	06/30/2017	1136924	222118526		CITY OF CALIFORNIA CITY	BAUTISTA FRANCISCO JR & EMMA	\$ 3,900.00
124	204-123-11-00-4	011-019	06/30/2017	1137062	222120529		CALIFORNIA CITY	SCARAVELLI LAWRENCE	\$ 4,400.00
125	204-124-06-00-7	011-019	06/30/2017	1137080	222118892		CITY OF CALIFORNIA CITY	FUNG AH FAH	\$ 4,400.00
126	204-124-14-00-0	011-019	06/30/2017	1137088	222119458		CITY OF CALIFORNIA CITY	KIEFFE ROBERT & WILMA TR	\$ 4,100.00
127	204-133-18-00-8	011-019	06/30/2017	1137140	222119370		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,400.00
128	204-232-33-00-3	011-019	06/30/2017	1137671	222119372		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,400.00
129	204-241-02-00-9	011-019	06/30/2017	1137673	222119780		CITY OF CALIFORNIA CITY	MURADYAN NORAYR	\$ 4,000.00
130	204-241-26-00-9	011-019	06/30/2017	1137697	222118711		CITY OF CALIFORNIA CITY	ELIAS MAURICE W	\$ 1,300.00
131	204-243-09-00-4	011-019	06/30/2017	1137732	222119770		CITY OF CALIFORNIA CITY	MOSS FAMILY TRUST	\$ 4,700.00
132	204-354-08-00-0	011-019	06/30/2017	1138334	222119375		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,200.00
133	204-354-09-00-3	011-019	06/30/2017	1138335	222119376		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,200.00
134	204-354-18-00-9	011-019	06/30/2017	1138344	222119377		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,200.00
135	204-354-19-00-2	011-019	06/30/2017	1138345	222119378		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,200.00
136	205-021-19-00-2	011-019	06/30/2017	1138438	222120476		CITY OF CALIFORNIA CITY	ROMERO MARIA GALENO & MENESES NOE FLORES	\$ 5,100.00
137	205-102-32-00-9	011-019	06/30/2017	1138803	222119844		CITY OF CALIFORNIA CITY	PALAZUELOS SONYA	\$ 3,400.00
138	205-102-33-00-2	011-019	06/30/2017	1138804	222119845		CITY OF CALIFORNIA CITY	PALAZUELOS SONYA	\$ 4,300.00
139	205-132-04-00-7	011-019	06/30/2017	1138869	222118918		CITY OF CALIFORNIA CITY	GEHRES EARLA MARY TR	\$ 4,600.00
140	205-142-21-00-9	011-019	06/30/2017	1138922	222120620		CITY OF CALIFORNIA CITY	STEEDMAN ROBERT W	\$ 4,400.00
141	205-182-21-00-1	011-019	06/30/2017	1139137	222118759		CITY OF CALIFORNIA CITY	CENTENO LUIS	\$ 4,600.00
142	205-260-03-00-8	011-019	06/30/2017	1139378	222118927		CITY OF CALIFORNIA CITY	GILBERT DOROTHY MILDRED	\$ 3,600.00
143	205-260-04-00-1	011-019	06/30/2017	1139379	222118928		CITY OF CALIFORNIA CITY	GILBERT DOROTHY MILDRED	\$ 3,600.00
144	205-272-02-00-2	011-019	06/30/2017	1139437	222119380		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,400.00
145	205-272-10-00-5	011-019	06/30/2017	1139445	222120510		CITY OF CALIFORNIA CITY	SALAS RODOLFO Y & MARY S	\$ 4,000.00
146	205-272-29-00-1	011-019	06/30/2017	1139464	222119381		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,300.00
147	205-301-04-00-9	011-019	06/30/2017	1139514	222120672		CITY OF CALIFORNIA CITY	THOMAS ANITA	\$ 4,400.00
148	205-310-13-00-1	011-019	06/30/2017	1139571	222119382		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,400.00
149	206-032-51-02-1	011-019	06/30/2000	1133851	205220004		CITY OF CALIFORNIA CITY	BARNHOUSE LILLIAN	\$ 17,700.00
150	206-060-26-00-4	011-019	06/30/2017	1139905	222119489		CITY OF CALIFORNIA CITY	KUMBHANI DALSUKH M	\$ 3,900.00
151	206-090-03-00-6	011-019	06/30/2017	1139946	222119520		CITY OF CALIFORNIA CITY	LEE DAVID YEECHIE	\$ 3,500.00
152	207-021-02-00-6	011-018	06/30/2017	1140009	222120673		CITY OF CALIFORNIA CITY	THOMAS ANITA	\$ 4,600.00
153	207-043-15-00-4	011-018	06/30/2017	1140130	222118670		CITY OF CALIFORNIA CITY	CONTRERAS FLORENCIO JR	\$ 4,400.00
154	207-082-27-00-4	011-018	06/30/2017	1140297	222119718		CITY OF CALIFORNIA CITY	MC NAMARA DIANE L	\$ 4,300.00
155	207-082-28-00-7	011-018	06/30/2017	1140298	222119719		CITY OF CALIFORNIA CITY	MC NAMARA DIANE L	\$ 4,300.00
156	207-092-13-00-6	011-018	06/30/2017	1140329	222119383		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,400.00
157	207-112-10-00-2	011-018	06/30/2017	1140377	222119384		CITY OF CALIFORNIA CITY	J F LE BOUEF INC	\$ 4,400.00
158	207-121-19-00-5	011-018	06/30/2017	1140408	222118430		CITY OF CALIFORNIA CITY	BECK MARIE E	\$ 4,400.00
159	207-121-20-00-7	011-018	06/30/2017	1140409	222118431		CITY OF CALIFORNIA CITY	BECK MARIE E	\$ 4,400.00
160	212-020-22-00-8	011-019	06/30/2016	1147142	222119245	21940 CONKLIN BL	CALIF CITY	GRIGLIONE JOE DENNIS TR	\$ 14,500.00

	ATN	TRA	Default Date	Default Bill No	PTS Doc No	Situs Address	City/Area	Last Assessee	Min Price
4	185-290-02-00-9	129-000	06/30/2017	1119932	222119689	14018 WEEDPATCH HW	LAMONT	MATHIS JAMES J & HELEN L	\$ 97,000.00
	185-290-05-00-8	129-000	06/30/2017	1119935	222119688		VINELAND	MATHIS JAMES & HELEN	
5	189-111-33-01-0	115-008	06/30/1995	1138224	200105882		DI GIORGIO	HICKS BILL J & BRENDA JOYCE	\$ 4,600.00
	189-111-33-03-8	115-008	06/30/1995	1138226	200105883		DI GIORGIO	HICKS BILL J & BRENDA JOYCE	
6	208-061-29-00-4	011-019	06/30/2016	1141888	222119336		CITY OF CALIFORNIA CITY	HOWARD MARY TRUST	\$ 34,100.00
	208-061-30-00-6	011-019	06/30/2016	1141889	222119337	21708 98TH ST	CALIF CITY	HOWARD MARY TRUST	
7	298-160-17-00-8	124-002	06/30/2017	1220232	223090132	27957 HIGHWAY 119	DUSTIN ACRES	HUFF JIMMIE L & PATSY L	\$ 14,800.00
	298-160-18-00-1	124-002	06/30/2017	1220233	223090133	27959 TAFT HW	KERN COUNTY	HUFF JIMMY L & PATSY L	
8	475-200-13-00-8	119-004	06/30/2017	1341154	222119472		SOUTH KERN / ROSAMON	KNAPP ROBERTA KENT	\$ 1,900.00
	475-200-49-00-3	119-004	06/30/2016	1340922	221144871		SOUTH KERN / ROSAMON	BRENDEL RAYMOND J & VALERIE	





Date: August 18th, 2026 Vendor Payment List

Board Approval: _____

VENDOR	MEMO LINE	AMOUNT
ACE CITY HARDWARE	COPIES OF KEY FOR 9278 NORTH LOOP BLVD, BRACKETS AND WOOD GLUE FOR DESK	\$41.92
CLASSIC LOCK AND KEYS	DOOR AND LOCK REPAIRS AT 9278 NORTH LOOP BLVD	\$597.03
GOLDEN HILLS IT	IT SERVICES INVOICE #4114 MONTHLY SERVICE 080126-083126	\$2237.30
NIGRO & NIGRO	INTERIM AUDIT WORK INVOICE #24501 063026	\$6000.00
LAMIYA PATRICK	MILEAGE REIMBURSEMENT FOR CPR ACCREDITATION COURSES	\$201.55
SHAUNA ROYTEN	MILEAGE REIMBURSEMENT FOR FOOD POLICY COUNCIL MEETING 070626, KERN ECONOMIC DEVELOPMENT MEETING 070926, AND ROTARY CLUB MEETING 071526	\$233.45
SPECTRUM	INTERNET SERVICE 080126-083126 INVOICE #126318801080126	\$446.66

AGENDA ITEM V ITEM (A) and (B) PAGES 55-62



WASTE MANAGEMENT	SERVICE 070126-073126 INVOICE #3996497-4808-0	\$457.55
ITEMS: 8		TOTAL : 10,215.46



DEBIT CARD PAYMENT LIST

DATE: August 18th 2026

VENDOR	MEMO LINE	AMOUNT
Amazon	District Supplies-Window Film, Utility cart, Banner, Binders Office Supply-Paper Clips and Reconciliation of invoice #13354143 in the amount of \$18.87	\$520.78
California Special Districts Association	Training for Rubi Rizo	\$ 130.00
Metro	Cellular Service 071920-081826	\$115.00
US Institute of Diplomacy and Human Rights	Human Rights Consultant Certificate Program for Rubi Rizo	\$197.00
Zoom	Monthly subscription for 0826	\$43.98
TOTAL ITEMS= 3		TOTAL= \$ 1006.76

ACTION MINUTES
EAST KERN HEALTH CARE DISTRICT
BOARD OF DIRECTORS

5:30 p.m. Tuesday August 4th , 2026, (Hybrid and Zoom)

*MISSION STATEMENT: "Building health,
well -being, and resiliency*

Video Time Code	ITEM AS AGENDIZED	BOARD ACTION Motions are identified in bold as First: Second
5:39	1. Open Meeting	Patrick, L.
5:39	A. PLEDGE OF ALLEGIANCE/INVOCATION	Peralta, L.
5:40	B. CALL TO ORDER AND ROLL CALL	Macedonio, K Peralta, L. Royten, S. Rojas, J. Patrick, L.
5:40	C. APPROVAL OF AGENDA	Rojas, J., Peralta, L. Motion Carried 5-0

5:42	II. NEW BUSINESS a. Consideration and Possible Approval of Compensation Adjustment and First Amendment to the At-Will Employment Agreement for the Office Assistant b. Proposal from Kiley and Associates for Federal and State Affairs Services	a. Will bring back with budget break down. b. Information only, presentation from Kiley and Associates next meeting.
5:55	III. PUBLIC COMMENTS	Introduction from mayoral candidate for California City Isaac Barcelona
5:56	IV. COMMUNITY ANNOUNCEMENTS	Desert Nights Market CERT training
5:59	V. STAFF REPORT I. Office moved! Updates II. WIFI connectivity grants, programs, future needs for Community Needs Health Implementation Plan (I. e connectivity for telehealth) III. Staff Overview Resolution and Ordinances	• Bring back the numbers for the office assistant's compensation adjustment, considering the budget maneuvering and including the fiscal impact on other raises, to the next meeting or as soon as possible. • Invite Kylie & Associates to present at the next meeting (in

	IV. Community Health Grant Program Draft V. Community Health Needs Assessment Implementation Plan Draft	person or via Zoom) for board questions. • Finalize the draft of the Community Health Grant program policy for review, hopefully by the next meeting. • Research and decide on the best distribution method (e.g., MailChimp, S'mores) for the Quarterly Newsletter. • Follow up on the clarification of the accounts as requested • Handle registration for the CERT training on August 11-12 and promote the event at the farmers market and Chamber
--	---	--

6:05	VI. CONSENT CALENDER A. Vendor Payments Debit Payment (INFORMATION ONLY) B. APPROVAL OF MINUTES 1. Regular Meeting July 21st, 2026	Royten, S., Patrick, L. Motion Carried 5-0
6:07	VII. CLOSE MEETING	
6:08	A. PRESIDENT COMMENTS	
6:19	C. DIRECTOR'S REPORTS	
6:20	D. FUTURE AGENDA 1. Summer Programs 2. Kiley and Associates Federal Advocacy and Grants Support 3. Board Review and possible action to approve Cancer Fund Policies, Procedure and By-Law 4. Board Discussion and possible action to review Mission and Vision	

	Statement to align with development of Strategic Plan 5. Good Faith Conflict Meeting Amendment 6. R. Rizo presents homework and progress review of MJHMP 7. Policies and Procedures for Sponsorships, Memberships and Subscriptions 8. Board Discussion and possible Action for Yearly Membership and Sponsorship of the Desert Rose Garden Club	
6:21	E. ADJOURNMENT Next Regular Meeting: Tuesday August 18th, 2026, at 5:30 p.m. In person and (ZOOM) 9278 N Loop Blvd., California City, CA 93505	Patrick, L., Royten, S.