

Those persons wishing to speak on any item, whether or not it is included on the agenda, are requested to fill out and submit to the Clerk of the Board a "Request to Speak" form. Thank you.

It is the intention of the Chino Valley Independent Fire District to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the Chino Valley Independent Fire District will attempt to accommodate you in every reasonable manner. Please contact the Administration Office (909) 902-5260 at least forty-eight (48) hours prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the District's Administrative Headquarters, 14011 City Center Drive, Chino Hills, CA 91709.

**CHINO VALLEY INDEPENDENT FIRE DISTRICT**  
***Board of Directors Special Meeting***

**NOTE LOCATION CHANGE**

Fire District Training Center  
5092 Schaefer Ave  
Chino, CA 91710

Monday, August 3, 2020

3:00 p.m. - Closed Session

4:00 p.m. - Open Session

**AGENDA**

**CHINO VALLEY FIRE DISTRICT**

**\*\*SPECIAL TELECONFERENCE MEETING INFORMATION\*\***

In accordance with the California Governor's Executive Order N-29-20; guidance from the California Department of Public Health; and in an effort to combat the spread of COVID-19, the Chino Valley Fire District ("Fire District") will hold **all** Regular and Special meetings of the Board of Directors remotely in a hybrid format until further notice. Board members may be present in the Board Room and will accommodate physical attendance by the public.

**Current Meeting GoToWebinar URL:**

<https://attendee.gotowebinar.com/register/8603405117190481932>

***Instructions and GoToWebinar URL links for all meetings will be listed on all agendas. Agendas are posted on the Fire District website at CVIFD.org and at Fire District Headquarters 72 hours prior to a Regular Board Meeting and 24 hours prior to a Special Board Meeting.***

***Please be aware that when you join the meeting real-time, your screen name will appear on the GoToWebinar screen.***

*For ADA accommodations, please contact the Clerk of the Board at (909) 315-8805 or by email at [clerk@chofire.org](mailto:clerk@chofire.org) 48 hours prior to the meeting.*

## **REAL-TIME AND RECORDED PUBLIC VIEWING OF BOARD MEETING**

The Board of Directors will use the platform GoToWebinar to hold Board Meetings for public viewing. Register using the GoToWebinar URL listed on the Board meeting agenda.

- For **computer real-time** viewing of a Board Meeting, a link will be provided on all Board Meeting agendas allowing the public to register and access the Board Meeting using the application GoToWebinar. Upon entering the meeting, you will be in listen-only mode and muted.
- For **telephone real-time listen-only** mode, registration is not required. Please follow the instructions below:
  1. Call: (877) 309-2074
  2. Enter attendee number: 840-468-628
  3. Select the # key
- For a **recorded** viewing of a Board Meeting, you may access the Fire District website the day following the meeting at [www.cvifd.org](http://www.cvifd.org) and click on 'Video Archive.'

## **PUBLIC COMMENTS DURING BOARD MEETINGS**

The public will have the option to attend the meeting and provide public comment, submit a public comment by email to be read into the record by the Clerk of the Board at the requested time during the Board Meeting, or participate and provide a public comment real-time at the appropriate requested time through GoToWebinar.

*Please follow the instructions below to provide public comment during a Board Meeting.*

### **PUBLIC COMMENT – Read by the Clerk of the Board during Board Meeting:**

- Email your comments to [clerk@chofire.org](mailto:clerk@chofire.org)
- Email subject line should read: "Public Comment – Read by Clerk of the Board." List date of meeting. The body of the email should include the public comment exactly as it should be read by the Clerk of the Board during the meeting. Specify if the comment is on a topic not on the agenda. If the topic is not on the agenda, please provide a topic description. If the comment is on a specific item on the agenda, please clearly describe the location of the item on the agenda such as Consent Calendar or New Business.
- Comments read by the Clerk of the Board must be limited to 300 words.
- Submit emails 1 hour prior to the start time of the Board Meeting.
- Please note that your name will be read into the record.

### **PUBLIC COMMENT – Real-time public participation during Board Meeting:**

If you wish to provide a real-time live public comment, please register at GoToWebinar URL:

<https://attendee.gotowebinar.com/register/8603405117190481932>

- When registering for a real-time public comment, specify if the comment is on a topic not on the agenda. If the topic is not on the agenda, provide a topic description. If the comment is on a specific item on the agenda, clearly describe the location of the item on the agenda such as Consent Calendar or New Business.

- Log on to GoToWebinar with the URL link provided on the Board agenda 15 minutes prior to the start of the meeting. Upon entering the meeting you will be muted.
- Registered attendees will be unmuted at the time of the public comment.
- Attendees may also need to “unmute” their own devices to be heard.
- When your name is called, begin the public comments by stating your name and address (optional) for the record.
- Comments must be limited to 5 minutes.

**PUBLIC COMMENT – Physical Attendance at Board Meeting:**

If you wish to attend the meeting in person and present a public comment, you will be asked to follow appropriate social distancing and wear a mask.

- Please arrive 15 minutes prior to the start of the meeting and prepare a request to speak form and submit to the Clerk of the Board or designee.
- Comments must be limited to 5 minutes.

**SUBSCRIBING TO AGENDA**

If you would like to receive notice when an agenda is posted, please go to our website and subscribe by performing the following steps:

1. On the homepage (www.cvifd.org), hover over the ‘Departments’ tab, and select ‘Agendas & Minutes’ under the Clerk of the Board tab.
2. Select ‘Board Agendas & Minutes.’
3. Click the option that says ‘Notify Me’, then add your email and/or phone number to receive alerts regarding CVFD Agenda postings.

Agendas are posted on the Fire District website at www.cvifd.org and at Fire District Headquarters 72 hours prior to a Regular Board Meeting and 24 hours prior to a Special Board Meeting in compliance with the Brown Act.

ROLL CALL

OPEN SESSION

ADJOURN TO CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: Correspondence received July 7, 2020 from Brad Goldman (dated July 6/7, 2020)

RE-OPEN TO OPEN SESSION

FLAG SALUTE

INVOCATION

Chaplain Henry Aguilar

ASSESSMENT HEARING

RESOLUTION 2020-11 CONFIRMATION AND RECOVERY OF COSTS FOR WEED ABATEMENT SERVICES

Purpose of this report is for the Board of Directors to review, approve and adopt

Resolution No. 2020-11 allowing the Fire District to recover costs for weed abatement services for Spring 2019, Fall 2019, and Spring 2020.

Report By: *Fire Marshal Danielle Barnes*

RECOMMENDATION: It is recommended that the Board of Directors review, approve and adopt Resolution No. 2020-11 allowing the Fire District to recover costs for weed abatement services for Spring 2019, Fall 2019, and Spring 2020.

PC \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ RC \_\_\_\_\_

### PUBLIC COMMUNICATIONS

This is the time and place for the general Public to address the Board of Directors about subjects that do not appear elsewhere on the agenda. The Public may address items on the agenda at the time addressed by the Board.

Due to Board policy and Brown Act requirements, action may not be taken on any issue not on the agenda. When you address the Board, please state your name and address (optional) prior to making your remarks. Please limit your comments to 5 minutes.

OLD BUSINESS - None

NEW BUSINESS - None

### BOARD COMMITTEE REPORTS/BOARD COMMENTS

### ADJOURNMENT

The meeting will be adjourned to a Regular Meeting of the Board of Directors of the Chino Valley Independent Fire District to be held on Wednesday, August 12, 2020 at 6:00 p.m. at the Fire District Training Center located at 5092 Schaefer Ave, Chino, CA 91710.

I, Sandra Heney, Clerk of the Board, on behalf of the Board of Directors, do hereby certify that a copy of this agenda has been posted by Thursday, July 30, 2020 at 6:00 p.m. at the following locations.

Fire District Administration  
14011 City Center Drive  
Chino Hills, CA 91709

Fire District Training Center  
5092 Schaefer Ave.  
Chino, CA 91710





## ASSESSMENT HEARING

### CHINO VALLEY INDEPENDENT FIRE DISTRICT STAFF REPORT

**DATE:** AUGUST 3, 2020

**TO:** HARVEY LUTH, BOARD PRESIDENT  
ALL MEMBERS OF THE BOARD

**FROM:** TIM SHACKELFORD, FIRE CHIEF

**SUBJECT: RESOLUTION 2020-11 CONFIRMATION AND RECOVERY OF COSTS  
FOR WEED ABATEMENT SERVICES**

#### **PURPOSE:**

Purpose of this report is for the Board of Directors to review, approve and adopt Resolution No. 2020-11 allowing the Fire District to recover costs for weed abatement services for Spring 2019, Fall 2019, and Spring 2020.

#### **DISCUSSION:**

The Fire District has concluded abatement of weeds and combustible vegetation in the community. Attached are the cost reports for all parcels that were identified by Fire District staff as requiring abatement and which have not paid incurred fees. These property owners are given the opportunity to pay the Fire District directly for these costs, but have not done so as of the date of this report. The fees are for Fire District administrative costs and actual costs for abatement by our private contractor.

Under the authority of the California Health and Safety Code (Division 12, Part 5, Chapter 4, Article 1 [14905-14906]), Resolution 2020-11 allows the posting of a cost report and an assessment hearing regarding the report and the ability to collect costs owed to the Fire District through assessment of said properties. The cost reports are attached and were posted for at least three (3) days required prior to the meeting of the Board of Directors at the Fire District Administrative Office.

Once adopted, Resolution 2020-11 will be forwarded to the County Auditor/Controller Recorder so the Fire District's costs may be placed on this year's tax roll.

#### **RECOMMENDATION:**

It is recommended that the Board of Directors review, approve and adopt Resolution No. 2020-11 allowing the Fire District to recover costs for weed abatement services for Spring 2019, Fall 2019, and Spring 2020.

**ATTACHMENTS:**

RESOLUTION 2020-11 CONFIRMATION AND RECOVERY OF COSTS FOR WEED ABATEMENT SERVICES

2020 WEED ABATEMENT TAX LIEN PROPERTIES

**RESOLUTION NO. 2020-11**

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
CHINO VALLEY INDEPENDENT FIRE DISTRICT  
FOR CONFIRMATION AND RECOVERY OF COSTS  
FOR WEED ABATEMENT SERVICES**

**WHEREAS**, having identified weeds located upon the streets, sidewalks and private property within the Chino Valley Independent Fire District; and

**WHEREAS**, said weeds constitute a public nuisance, and/or potential or existing fire hazard; and

**WHEREAS**, notices were sent to all property owners needing weed abatement; and

**WHEREAS**, a private contractor was used to abate weeds and/or vegetation constituting a fire hazard from such properties specifically referenced in the attached cost report; and

**WHEREAS**, in addition as allowed by law and due to personnel time and expertise needed to direct the abatement process, separate fees are charged for administrative procedures and for services, for the remaining parcels referenced in the attached cost report; and

**NOW, THEREFORE**, the Board of Directors of the Chino Valley Independent Fire District does hereby resolve as follows:

**SECTION I.** As provided by statute, the Fire District has kept an itemized account of the costs of abatement for each parcel, including, but not limited to direct and indirect costs (such as actual removal, investigation, boundary determination, measurement, clerical, administrative and overhead).

**SECTION II.** The cost reports have been posted for at least three (3) days, at the Chino Valley Independent Fire District Administrative Office prior to this meeting at which they are submitted to the Board for approval. Those to be assessed were notified by a Notice to Destroy Weeds on April 11, 2019; September 12, 2019; and April 23 2020.. In addition, this assessment hearing was published in a newspaper of general circulation in the District, as required.

**SECTION III.** The cost reports have been considered at a public meeting. The objections of any property owners liable for the procedural abatement cost has been heard and considered and the Board of Directors made such modifications as necessary.

**SECTION IV.** The cost reports, as modified, are hereby confirmed and shall be adopted by resolution and recorded in the County Auditor/Controller-Recorder's Office. The costs thereafter shall constitute special assessments against that property and become a lien against that property at the time of recordation of the resolution of confirmation (Attachment A).



**SECTION V.** Special assessments, when recorded, shall become a lien against that property and will be collected at the same time and in the same manner as county property taxes are collected and subject to the same penalties and procedures in the event of delinquency including foreclosure except that if any real property to which such lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrance for value has been created and attached thereon, prior to the date on which the first installment of such taxes would become delinquent, then the lien which would otherwise be imposed by this section shall not attach to such real property and the costs of abatement and the costs of enforcing abatement, as confirmed, relating to such property shall be transferred to the unsecured roll for collection.

**REVIEWED, APPROVED AND ADOPTED** this 3<sup>rd</sup> day of August, 2020.

|                 |                       |
|-----------------|-----------------------|
| <b>AYES:</b>    | <b>BOARD MEMBERS:</b> |
| <b>NOES:</b>    | <b>BOARD MEMBERS:</b> |
| <b>ABSTAIN:</b> | <b>BOARD MEMBERS:</b> |
| <b>ABSENT:</b>  | <b>BOARD MEMBERS:</b> |

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Harvey Luth , President

Attest:

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Sandra Heney, Clerk of the Board

## 2020 WEED ABATEMENT TAX LIEN PROPERTIES

| PARCEL NO. | PROPERTY OWNER             | AMOUNT     | INSPECTION CYCLE |
|------------|----------------------------|------------|------------------|
| 100007132  | JIANG JIACHEN/QUIAO JIAO   | \$556.00   | SPRING 2020      |
| 100008201  | DALATI OMAR                | \$784.00   | SPRING 2020      |
| 100008424  | DALATI OMAR                | \$480.00   | SPRING 2020      |
| 100008425  | DALATI OMAR                | \$404.00   | SPRING 2020      |
| 100008426  | DALATI OMAR                | \$480.00   | SPRING 2020      |
| 100008427  | DALATI OMAR                | \$898.00   | SPRING 2020      |
| 100014408  | MARTINEZ ROSA E            | \$404.00   | SPRING 2020      |
| 100014409  | KIMMELL ALFRED K           | \$442.00   | SPRING 2020      |
| 100021103  | MORELAND DEV CO            | \$2,348.00 | SPRING 2019      |
| 100050235  | CHINO HILLS HOUSTING 2 LLC | \$1,006.00 | SPRING 2020      |
| 100051137  | PALM INVESTMENT GROUP LLC  | \$488.00   | SPRING 2019      |
| 100051137  | PALM INVESTMENT GROUP LLC  | \$1,620.00 | SPRING 2020      |
| 101306201  | LOPEZ JOSEPH M JIMENEZ     | \$652.00   | FALL 2019        |
| 101324103  | COOPER ALEXANDER TR        | \$1,164.00 | SPRING 2020      |
| 101437116  | CAREMORE SOLUTIONS INC     | \$480.00   | SPRING 2020      |
| 101623212  | ROACH EULALIA C TR         | \$556.00   | FALL 2019        |
| 101627103  | EAST END APG LLC           | \$708.00   | SPRING 2020      |
| 101627115  | EAST END APG LLC           | \$632.00   | SPRING 2020      |
| 101642105  | ESTRADA, MARTIN            | \$556.00   | FALL 2020        |

## 2020 WEED ABATEMENT TAX LIEN PROPERTIES

|           |  |            |             |
|-----------|--|------------|-------------|
| 101723118 | C H P LLC  | \$440.50   | SPRING 2020 |
| 101725105 | WANG FAMILY CHINO HILLS LLC                                | \$2,830.00 | SPRING 2019 |
| 101726103 | KO ROBERT H  | \$2,578.00 | SPRING 2019 |
| 101726103 | KO ROBERT H  | \$4,355.00 | SPRING 2020 |
| 101726124 | KO ROBERT H  | \$3,348.00 | SPRING 2019 |
| 101726124 | KO ROBERT H  | \$2,378.00 | SPRING 2020 |
| 101726207 | WGP VELLANO LLC  | \$2,777.50 | SPRING 2019 |
| 101731203 | EFTEKHAR, BEHNAZ   | \$442.00   | SPRING 2020 |
| 101932115 | WANG DAOLONG / XIA HUIYIN                                  | \$1,392.00 | SPRING 2020 |
| 102030118 | GHS REAL ESTATE LLC  | \$556.00   | FALL 2019   |
| 102207105 | MEDIRATTA RITA   | \$480.00   | SPRING 2020 |
| 102301161 | 12945-13225 PEYTN DRIVE HOLDINGS LLC, C/O CW CAPITAL ASSET | \$ 556.00  | SPRING 2020 |
| 102304124 | CHINO HILLVIEW INVESTMENT INC                              | \$1,392.00 | SPRING 2020 |
| 102307141 | LU TRUST   | \$784.00   | FALL 2019   |
| 102337126 | NAGEL CHARLES/ NAGEL CONNIE                                | \$613.00   | SPRING 2020 |
| 102401117 | NIKKAN TOSHI SHINBUNSHA CO LTD                             | \$1,328.00 | SPRING 2019 |
| 102401117 | PINE HILLS LLC   | \$1,084.00 | SPRING 2020 |
| 102408215 | PENG CHENG   | \$784.00   | SPRING 2020 |
| 102424301 | HAN & LI FAMILY TRUST                                      | \$670.00   | SPRING 2020 |
| 102513207 | JS HOTEL DEVELOPMENT INC                                   | \$860.00   | SPRING 2019 |

## 2020 WEED ABATEMENT TAX LIEN PROPERTIES

|           |                              |            |             |
|-----------|------------------------------|------------|-------------|
| 102513207 | MAA BYU HOSPITALITY LLC      | \$1,012.00 | SPRING 2020 |
| 102513301 | LIBERTY PROPERTY LTD PARTNER | \$328.81   | SPRING 2020 |
| 102513302 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513303 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513304 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513305 | LIBERTY PROPERTY LTD PARTNER | \$413.94   | SPRING 2020 |
| 102513306 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513307 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513308 | LIBERTY PROPERTY LTD PARTNER | \$368.93   | SPRING 2020 |
| 102513309 | LIBERTY PROPERTY LTD PARTNER | \$367.29   | SPRING 2020 |
| 102513310 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513311 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513312 | LIBERTY PROPERTY LTD PARTNER | \$399.21   | SPRING 2020 |
| 102513313 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513315 | LIBERTY PROPERTY LTD PARTNER | \$375.47   | SPRING 2020 |
| 102513316 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513317 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513318 | LIBERTY PROPERTY LTD PARTNER | \$372.20   | SPRING 2020 |
| 102513319 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |
| 102513320 | LIBERTY PROPERTY LTD PARTNER | \$332.19   | SPRING 2020 |

## 2020 WEED ABATEMENT TAX LIEN PROPERTIES

|           |                                    |          |             |
|-----------|------------------------------------|----------|-------------|
| 102513321 | LIBERTY PROPERTY LTD PARTNER       | \$395.44 | SPRING 2020 |
| 102513322 | LIBERTY PROPERTY LTD PARTNER       | \$360.74 | SPRING 2020 |
| 102513323 | LIBERTY PROPERTY LTD PARTNER       | \$371.38 | SPRING 2020 |
| 102513324 | LIBERTY PROPERTY LTD PARTNER       | \$332.19 | SPRING 2020 |
| 102513325 | LIBERTY PROPERTY LTD PARTNER       | \$332.19 | SPRING 2020 |
| 102513326 | LIBERTY PROPERTY LTD PARTNER       | \$399.21 | SPRING 2020 |
| 102513327 | LIBERTY PROPERTY LTD PARTNER       | \$332.19 | SPRING 2020 |
| 102513328 | LIBERTY PROPERTY LTD PARTNER       | \$332.19 | SPRING 2020 |
| 102513329 | LIBERTY PROPERTY LTD PARTNER       | \$384.48 | SPRING 2020 |
| 102513330 | LIBERTY PROPERTY LTD PARTNER       | \$410.92 | SPRING 2020 |
| 102513331 | LIBERTY PROPERTY LTD PARTNER       | \$395.44 | SPRING 2020 |
| 102553109 | HERRAN AUGUSTINE O/ HERRAN ESTELLA | \$632.00 | SPRING 2020 |
| 102560208 | SALAZAR BRITNEY ETAL               | \$152.00 | SPRING 2020 |
| 102605107 | COLLEGE PARK COMMUNITY ASSOC.      | \$398.00 | SPRING 2020 |
| 102804204 | KWONG, PATRICK WAI CHEONG ETAL     | \$556.00 | SPRING 2019 |
| 102804316 | GOMEZ GENARO                       | \$670.00 | SPRING 2020 |
| 102804414 | MARTINEZ JOSE L                    | \$480.00 | SPRING 2020 |
| 102806217 | HERNANDEZ YEZENIA                  | \$556.00 | SPRING 2020 |
| 102811307 | DE LA MORA ROBERT                  | \$480.00 | SPRING 2020 |
| 102818181 | COUNTRY CLUB VILLA PARTNERS LLC    | \$936.00 | SPRING 2020 |

## 2020 WEED ABATEMENT TAX LIEN PROPERTIES

|           |                                  |            |             |
|-----------|----------------------------------|------------|-------------|
| 102864121 | STORAGE DISTRICT CHINO HILLS LLC | \$856.00   | SPRING 2020 |
| 102870112 | LI YANGYING                      | \$480.00   | SPRING 2020 |
| 102870113 | TH-HW SOQUEL LL                  | \$722.50   | SPRING 2020 |
| 103004104 | WANG FAMILY CHINO HILLS LLC      | \$4,888.00 | SPRING 2019 |
| 103005101 | LARIOS MOISES & BRENDA TRUST     | \$442.00   | SPRING 2020 |
| 103006124 | CHEN CHENG ETAL                  | \$480.00   | SPRING 2020 |
| 103010128 | KENT LAND COMPANY                | \$1,694.00 | SPRING 2020 |
| 103028103 | ROPER DEBBIE L                   | \$784.00   | SPRING 2019 |
| 103028103 | ROPER DEBBIE L                   | \$556.00   | FALL 2019   |
| 103028103 | ROPER DEBBIE L                   | \$480.00   | SPRING 2020 |
| 103032103 | CHING-CHU KAO LEE PERSONAL TRUST | \$2,152.00 | SPRING 2019 |
| 103101107 | AUSMAS PROPERTIES LLC            | \$2,358.00 | SPRING 2019 |
| 103101123 | ALI RASHAAD                      | \$728.00   | SPRING 2019 |
| 103101123 | ALI RASHAAD                      | \$898.00   | SPRING 2020 |
| 103101149 | WELL VANTAGE GROUP LLC           | \$1,748.00 | SPRING 2019 |
| 103101149 | WELL VANTAGE GROUP LLC           | \$6,605.00 | SPRING 2020 |
| 103101169 | AUSMAS PROPERTIES LLC            | \$5,484.75 | SPRING 2020 |
| 103123107 | ZHOU ZHE                         | \$613.00   | SPRING 2020 |
| 103125305 | ALI RASHAAD                      | \$442.00   | SPRING 2020 |
| 103142101 | AUSMAS PROPERTIES LLC            | \$389.50   | SPRING 2020 |

# 2020 WEED ABATEMENT TAX LIEN PROPERTIES

|           |                                |                    |             |
|-----------|--------------------------------|--------------------|-------------|
| 103142102 | AUSMAS PROPERTIES LLC          | \$394.75           | SPRING 2020 |
| 103142103 | AUSMAS PROPERTIES LLC          | \$364.75           | SPRING 2020 |
| 103142104 | AUSMAS PROPERTIES LLC          | \$385.75           | SPRING 2020 |
| 103142105 | AUSMAS PROPERTIES LLC          | \$340.75           | SPRING 2020 |
| 103142106 | AUSMAS PROPERTIES LLC          | \$394.00           | SPRING 2020 |
| 103142107 | AUSMAS PROPERTIES LLC          | \$399.25           | SPRING 2020 |
| 103226129 | AMERICA UNITED DEVELOPMENT LLC | \$367.57           | SPRING 2020 |
| 103226130 | AMERICA UNITED DEVELOPMENT LLC | \$376.87           | SPRING 2020 |
| 103226131 | AMERICA UNITED DEVELOPMENT LLC | \$374.58           | SPRING 2020 |
| 103226132 | AMERICA UNITED DEVELOPMENT LLC | \$374.58           | SPRING 2020 |
| 103226133 | AMERICA UNITED DEVELOPMENT LLC | \$369.90           | SPRING 2020 |
| 103226134 | AMERICA UNITED DEVELOPMENT LLC | \$365.25           | SPRING 2020 |
| 103226135 | AMERICA UNITED DEVELOPMENT LLC | \$365.25           | SPRING 2020 |
| 105306106 | STONEBROOK MAINT CORP          | \$743.50           | SPRING 2020 |
|           | <b>TOTAL CHARGES</b>           | <b>\$99,254.00</b> |             |
|           |                                |                    |             |
|           |                                |                    |             |