

**City of San Marcos
City Council Regular Agenda**



**Tuesday, July 28, 2026
1 Civic Center Drive
San Marcos, CA 92069
City Council Chambers
6 PM**

**Regular City Council Meeting
Special San Marcos Successor Agency to the SM Redevelopment Agency Meeting
Special San Marcos Successor Housing Agency to the SM Redevelopment Agency Meeting
Regular Fire Protection District Meeting
Special San Marcos Public Financing Authority Meeting
Regular San Marcos Public Facilities Authority Meeting
Special Rent Review Commission Meeting**

Cell Phones: As a courtesy to others, please silence your cell phone or pager during the meeting and engage in conversations outside the Council Chambers.

Americans with Disabilities Act: If you need special assistance to participate in this meeting, please contact the ADA Coordinator at (760) 744-1050. Notification 48 hours in advance will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Assisted listening devices are available for the hearing impaired. Please see the City Clerk if you wish to use this device.

Meeting Schedule and Broadcast Information: Regular City Council meetings are held on the second and fourth Tuesday of each month at 6:00 pm in the Council Chambers. City meetings are broadcast LIVE on the City's YouTube Channel, San Marcos Community Television (SMTV) on Cox Channel 19, Time Warner Channel 24 and AT&T Channel 99. Meetings are also streamed live and archived online at www.sanmarcosca.gov.

Agenda related writings or documents provided to a majority of the City Council after distribution of the agenda packet will be available for public inspection at the time of distribution in the City Clerk Department located on the second floor of City Hall, 1 Civic Center Drive, San Marcos, CA during normal business hours. The same materials are also posted online at www.sanmarcosca.gov as time permits.

The Oral Communication segment of the agenda is for the purpose of allowing the public to address the City Council on any matter NOT listed on the agenda. Speakers are limited to one opportunity to address the Council under Oral Communications. Subject to very limited exceptions, the City Council is prohibited by state law from discussing or taking action on items NOT listed on the Agenda. However, they may refer the matter to staff for a future report and recommendation.

Provide in-person comments - Please fill out a public comment card and turn it in to the City Clerk prior to the commencement of public comment for the item you wish to speak to.

Provide written comments - Email comments to cityclerk@sanmarcosca.gov. Comments received by 12 p.m. the day of the meeting will be shared with the City Council prior to the meeting. When e-mailing comments, please identify in the subject line the agenda item to which your comments relate. All comments received will be included as part of the official record. Written comments will not be read out loud.

Provide virtual comments via Zoom - Join from a PC, Mac, iPad, iPhone or Android device: <https://zoom.us/join> Meeting ID: 839 0833 0857 Passcode: 92069

Raise your hand when the Clerk calls for speakers for the item you wish to comment on. Unmute yourself when called on by the Clerk.

By phone: Call: +1-669-900-6833 and enter Meeting ID: 839 0833 0857 followed by #. Press # for Participant ID. Enter passcode: 92069 followed by #. Press *9 when the Clerk calls for speakers for the item you wish to comment on. The Clerk will then call on the last four numbers of your telephone number. Press *6 to unmute yourself to speak.

Spanish captions are available via the Zoom meeting application. See Meeting Participation tab at <https://www.sanmarcosca.gov/City-Government/City-Council/Council-Meetings> for detailed directions.

CALL TO ORDER**PLEDGE OF ALLEGIANCE****INVOCATION****ROLL CALL****PROCLAMATIONS AND PRESENTATIONS****A. SMILE AWARD - COUNCILMEMBER LEBLANG****CONSENT CALENDAR**

Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting unless the public, staff, or Council Member(s) request that specific item(s) be removed from the Consent Calendar for separate discussion or action. In-person speaker slips and virtual commenter(s) for this category must be presented to the City Clerk at the start of that portion of the meeting. Speakers are limited to three minutes.

1. [26-2936](#) WAIVER OF TEXT. This item is to waive the reading of the text of all ordinances and resolutions introduced and adopted at this meeting. Ordinances and resolutions shall be introduced or adopted by title.
Recommendation: WAIVE
2. [26-2937](#) APPROVAL OF MINUTES
Recommendation: APPROVE the minutes of the City Council regular meeting on July 14, 2026 and special meeting on July 21, 2026.
Attachments: [07-14-26R](#)
[07-21-26S Closed Session](#)
3. [26-2939](#) APPROVAL OF WARRANTS
Recommendation: APPROVE City Council, Successor Agency, and Fire Protection District warrants dated July 2026.
Attachments: [Warrants 7-28-26](#)
4. [26-2929](#) RESOLUTION NO. 2026-9642 - CANCELLATION OF THE AUGUST 11, 2026 & AUGUST 25, 2026 REGULAR CITY COUNCIL MEETINGS
Recommendation: ADOPT a resolution canceling the August 11, 2026 and August 25, 2026 regular City Council meetings.
Attachments: [Resolution](#)

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5. [26-2940](#) ORDINANCE NO. 2026-1581 - SECOND READING OF ORDINANCE IMPLEMENTING SENATE BILL 79 (SB 79) FOR TRANSIT-ORIENTED DEVELOPMENT STANDARDS, SITE EXEMPTIONS, PHASED IMPLEMENTATION AREAS, AND ZONING MAP AMENDMENTS
- Recommendation:** ADOPT (Second Reading) of Ordinance No. 2026-1581 (Text Amendment TA 26-0001) adding Chapter 20.280 to the San Marcos Municipal Code to adopt and implement SB79.
- Attachments:** [Ordinance No. 2026-1581 - Non-Urgency Ordinance](#)
[> Exhibits A, B, & C \(Ordinance No. 2026-1581\)](#)
[A - Transit-Oriented Development Stops and Zones, Exempted Areas, and Excl](#)
[B - One-Mile Walking Path Methodology Memorandum dated June 12, 2026](#)
[C - San Marcos Municipal Code \(SMMC\) Chapter 20.280 Transit-Oriented Deve](#)
6. [26-2928](#) APPOINTMENT OF A LEAGUE OF CALIFORNIA CITIES VOTING DELEGATE FOR THE SEPTEMBER 23-25 ANNUAL MEETING
- Recommendation:** APPOINT individual City Councilmembers to serve as a Voting Delegate and an Alternate for the League of California Cities Annual Meeting, September 23-25, 2026.
7. [TMP-2498](#) RESOLUTION NO. 2026-9643 - MUNICIPAL STORMWATER PROGRAM IMPLEMENTATION SUPPORT SERVICES
- Recommendation:** ADOPT a resolution delegating authority to and authorizing the City Manager to select a consultant and to negotiate, finalize, and execute the consulting services contract and all related documents to award a two-year contract for Municipal Stormwater Program Implementation Support Services.
- Attachments:** [MS4 Permit Services Resolution](#)
8. [TMP-2492](#) RESOLUTION NO. 2026-9644 - APPROVING A PHASE 2 CONSTRUCTION AND INSTALLATION AGREEMENT WITH TRANE U.S. INC. FOR THE CORKY SMITH GYM HVAC UPGRADES
- Recommendation:** ADOPT a resolution approving the Phase 2 Construction and Installation Agreement with Trane U.S. Inc., in an amount not to exceed \$1,225,000, for the Corky Smith Gym HVAC Upgrades Project to install the HVAC equipment previously purchased under Trane U.S. Inc. Equipment Purchase Agreement No. 7823, and authorizing the City Manager to negotiate, finalize, and execute the Agreement and associated contract documents, amendments, and change orders within the City Council-approved budget appropriation for the Project.
- Attachments:** [Corky Smith Phase 2 Resolution](#)

9. [TMP-2496](#) RESOLUTION NO. 2026-9645 - APPROVING AN AMENDMENT TO THE FISCAL YEAR 2026-27 CAPITAL IMPROVEMENT PROGRAM TO ADD A NEW CAPITAL IMPROVEMENT PROJECT FOR PARK IMPROVEMENTS (CIP #PK013) AND TO APPROPRIATE NECESSARY FUNDS

Recommendation: ADOPT a resolution to amend the Fiscal Year 2026-27 Capital Improvement Program budget to add a new capital improvement project for Park Improvements (CIP #PK013) and appropriate \$5,000,000 in Proposition 4 (Climate Bond) grant funding for implementation of the approved park improvement projects.

Attachments: [PK013 CIP Sheet](#)
[Resolution Park Improvements Final Draft 7-8-26](#)

10. [TMP-2495](#) RESOLUTION NO. 2026-9646 - AUTHORIZING THE CITY MANAGER TO SECURE AN APPRAISAL FOR A POTENTIAL FUEL MODIFICATION EASEMENT OVER A PORTION OF THE PROPERTY COMPRISING LA MOREE PARK

Recommendation: ADOPT a resolution authorizing the City Manager to secure an appraisal for a potential fuel modification easement on a portion of the property comprising La Moree Park, which easement would not constitute either a discontinuance or abandonment of park use, and to negotiate a transaction for the grant of such fuel modification easement to Sea Breeze Properties, LLC, subject to payment of appraised value and the reimbursement of appraisal costs and transactional costs incurred with respect to the same.

Attachments: [Resolution 26-XXXX](#)
[La Moree Offsite BMZ Easement Exhibit](#)

11. [TMP-2497](#) RESOLUTION NO. 2026-9647 - DECLARING CERTAIN LEASEHOLD INTERESTS IN REAL PROPERTY IDENTIFIED AS ASSESSOR'S PARCEL NUMBER 222-170-38-00 TO BE SURPLUS PURSUANT TO AND AS DEFINED BY THE SURPLUS LAND ACT, AUTHORIZING THE ISSUANCE OF A NOTICE OF AVAILABILITY OF SUCH PROPERTY INTERESTS, AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE A LONG-TERM LEASE OR SIMILAR ARRANGEMENT AND ASSOCIATED DOCUMENTS FOR DISPOSITION OF SUCH PROPERTY INTERESTS IN ACCORDANCE WITH APPLICABLE LAW

Recommendation: ADOPT a resolution declaring that certain leasehold interests in real property identified as Assessor's Parcel number 222-170-38-00 to be surplus pursuant to and as defined by the Surplus Land Act, authorizing the issuance of a notice of availability (NOA) of such property interests, and authorizing the City Manager to negotiate a long-term lease or similar arrangement and related documents for disposition of such property interests in accordance with applicable law.

Attachments: [2026-xxxx 222-170-38-00 Surplus Resolution](#)
[Exhibit A vicinity map](#)

12. [TMP-2500](#) RESOLUTION NOS. 2026-9648 & 2026-9649 - AUTHORIZATION TO PROCEED WITH DEFAULT REMEDIES AND OPTION TO PURCHASE PROPERTY IN DEFAULT OR NON-CURABLE BREACH UNDER CALHOME AND/OR SAN MARCOS AFFORDABLE HOUSING PROGRAM AGREEMENTS

Recommendation: 1. ADOPT a resolution authorizing the City Manager or designee to initiate default proceedings, and all associated enforcement actions as provided in CalHOME and/or San Marcos Affordable Housing Program (SMAHP) regulatory agreements, including but not limited to acceleration of the loan, foreclosure, and the option for the City to purchase the property at or below the maximum sales price established in the applicable agreements.

2. ADOPT a resolution authorizing fund appropriation up to the maximum sales price, together with associated closing costs, as outlined in Affordable Housing Regulatory Agreements.

Attachments: [RESOLUTION NO 1](#)
[RESOLUTION NO 2](#)
[Standard Agreement - 11-CALHOME-8213](#)

ORAL COMMUNICATIONS

The Oral Communication segment of the agenda is for the purpose of allowing the public to address the City Council on any matter NOT listed on the agenda. Speakers are limited to one opportunity to address the Council under Oral Communications. The City Council is prohibited by state law from discussing or taking action on items NOT listed on the Agenda. In-person speaker slips and virtual commenter(s) for oral communications must be presented to the City Clerk at the start of that portion of the meeting. Speakers are limited to three minutes.

PUBLIC HEARINGS

13. [TMP-2490](#) RESOLUTION NO. 2026-9650 - CONFIRMING THE DIAGRAM AND ASSESSMENT AND PROVIDING FOR THE LEVY OF THE ANNUAL ASSESSMENT OF THE LANDSCAPING AND LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2026-27

Recommendation: ADOPT a resolution approving and confirming the diagram and assessment, and levying the assessment, for Landscape and Lighting District No. 1 for fiscal year 2026-2027.

Attachments: [3b - Resolution LMD Assessment FY27](#)
[Final Engineer's Report 26-27](#)

14. [TMP-2491](#) RESOLUTION NO. 2026-9651 - CONFIRMING THE DIAGRAM AND ASSESSMENT AND PROVIDING FOR THE LEVY OF THE ANNUAL ASSESSMENT OF VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT FOR FISCAL YEAR 2026-2027
- Recommendation:** ADOPT a resolution confirming the diagram and assessment and providing for the levy of the assessment of Vallecitos Town Center Street Maintenance District for Fiscal Year 2026-2027.
- Attachments:** [3b - Resolution VTC Assessment FY27](#)
[Attachment A - VTC Assessment Diagram FY27](#)
[Attachment B - Final Engineer's Report 26-27](#)

REPORTS (INCLUDING AB 1234 REPORTING REQUIREMENTS - GC 53232.3(D))

15. [26-2930](#) SAN DIEGO ASSOCIATION OF GOVERNMENTS REPORT (MAYOR JONES)
- Recommendation:** Note and File
16. [26-2931](#) LEAGUE OF CALIFORNIA CITIES REPORT (COUNCILMEMBER MUSGROVE)
- Recommendation:** Note and File
17. [26-2932](#) NORTH COUNTY TRANSIT DISTRICT REPORT (DEPUTY MAYOR SANNELLA)
- Recommendation:** Note and File.
18. [26-2933](#) NORTH COUNTY DISPATCH JOINT POWERS AUTHORITY REPORT (COUNCILMEMBER LEBLANG)
- Recommendation:** Note and File
19. [26-2934](#) CLEAN ENERGY ALLIANCE REPORT (COUNCILMEMBER NUÑEZ)
- Recommendation:** Note and File
20. [26-2935](#) CITY COUNCIL BUSINESS VISITS
- Recommendation:** Note and File

COUNCIL COMMENTARY

ADJOURNMENT

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS.
CITY OF SAN MARCOS)

I, PHILLIP SCOLLICK, CITY CLERK OF THE CITY OF SAN MARCOS, HEREBY CERTIFY THAT I CAUSED THE POSTING OF THIS AGENDA IN THE GLASS DISPLAY CASE AT THE NORTH ENTRANCE OF CITY HALL AND ON THE CITY'S WEBSITE ON JULY 24, 2026, 5:30 P.M.

DATE: JULY 24, 2026

PHILLIP SCOLLICK, CITY CLERK



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2936

MEETING DATE:

July 2026

SUBJECT:

WAIVER OF TEXT. This item is to waive the reading of the text of all ordinances and resolutions introduced and adopted at this meeting. Ordinances and resolutions shall be introduced or adopted by title.

WAIVE

Prepared by: City Clerk's Office

Approved by: Michelle Bender, City Manager



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2937

MEETING DATE:

July 28, 2026

SUBJECT:

APPROVAL OF MINUTES

Recommendation

APPROVE the minutes of the City Council regular meeting on July 14, 2026 and special meeting on July 21, 2026.

Prepared by: Micki Olinger Chavez, Deputy City Clerk

Reviewed by: Phil Scollick, City Clerk

Approved by: Michelle Bender, City Manager



MINUTES

Regular Meeting of the San Marcos City Council

TUESDAY, JULY 14, 2026

City Council Chambers
1 Civic Center Drive, San Marcos, CA 92069

Regular City Council Meeting
Special City of San Marcos as Successor Agency to the San Marcos Redevelopment Agency Meeting
Special City of San Marcos as Successor Housing Agency to the San Marcos Redevelopment Agency Meeting
Regular Fire Protection District Meeting
Special San Marcos Public Financing Authority Meeting
Regular San Marcos Public Facilities Authority Meeting

CALL TO ORDER: Mayor Jones called the City Council meeting to order at 6:00 PM.

PLEDGE OF ALLEGIANCE: Led by Mayor Jones.

INVOCATION: Led by Mayor Jones.

ROLL CALL:

PRESENT: COUNCILMEMBERS: JONES, LEBLANG, MUSGROVE, NUÑEZ, SANNELLA
ABSENT: COUNCILMEMBERS: NONE

ALSO PRESENT: City Manager Bender, City Attorney Peak, Deputy City Clerk Olinger Chavez and City Clerk Scollick.

PROCLAMATIONS AND PRESENTATIONS

A. Volunteer Sheriff Patrol Proclamation presented to Sheriff Patrol Administrator John Spiller and certificate of recognition presented to Mike Gardiner.

B. Parks Make Life Better! Month Proclamation presented to Jacob Rocha, Recreation Supervisor II.

CONSENT CALENDAR

PUBLIC COMMENTS: Caller 31 provided comments on items 2, 8, and 9 and transparency for City spending.

MOVED TO APPROVE CONSENT CALENDAR BY DEPUTY MAYOR SANNELLA, SECONDED BY COUNCILMEMBER MUSGROVE.



AYES: COUNCILMEMBERS: JONES, LEBLANG, MUSGROVE, NUÑEZ, SANNELLA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: NONE

1. **WAIVER OF TEXT.** This item is to waive the reading of the text of all ordinances and resolutions introduced and adopted at this meeting. Ordinances and resolutions shall be introduced or adopted by title.
2. **APPROVAL OF MINUTES.** Approved the minutes of the City Council regular meeting on June 23, 2026.
3. **APPROVAL OF WARRANTS.** Approved City Council, Successor Agency, and Fire Protection District warrants dated July 2026.
4. **RESOLUTION NO. 2026-9634 - EXPENDITURE OF FUNDS PURSUANT TO COMPENSATION AND REIMBURSEMENT POLICY, EVENT TICKET APPROVAL.** Adopted a resolution approving the expenditure of funds for attendance at events which are in furtherance of a public purpose.
5. **RESOLUTION NO. 2026-9635 - AUTHORIZE THE SAN MARCOS FIRE DEPARTMENT TO APPLY FOR THE COUNTY OF SAN DIEGO NEIGHBORHOOD REINVESTMENT PROGRAM GRANT.** Adopted a resolution authorizing the San Marcos Fire Department to apply for the County of San Diego Neighborhood Reinvestment Grant.
6. **RESOLUTION NO. 2026-9636 - SPECIAL ASSESSMENT FOR WEED AND NUISANCE ABATEMENT AT 0 WOODLAND PARKWAY.** Adopted a resolution for the Weed and Nuisance Abatement Itemized Cost Report and Authorized City staff to deliver the same to the County of San Diego Tax Assessor and the Treasurer-Tax Collector to recover the same by way of special assessment and associated lien against the property located at 0 WOODLAND PKWY Assessor's Parcel Number: 224-040-4000.
7. **RESOLUTION NO. 2026-9637 - ON-CALL CONTRACT FOR TRAFFIC ENGINEERING SERVICES.** Adopted resolution awarding the consultant contract for on-call traffic engineering services to Chen Ryan Associates, Inc. and delegating authority to and authorizing the City Manager to negotiate, finalize, and execute the contract and all related documents.
8. **RESOLUTION NOS. 2026-9638 & 2026-9639 - DECLARING CERTAIN PARCELS TO BE SURPLUS PROPERTY; EXEMPT FROM THE SURPLUS LAND ACT; AND AUTHORIZING THE CITY ATTORNEY TO SEEK CONFIRMATION FROM THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT WITH RESPECT TO SUCH EXEMPTION; AND AUTHORIZING AN APPRAISAL TO MARKET SURPLUS PROPERTY FOR SALE, AND AUTHORIZING ALL DOCUMENTS NECESSARY FOR THE TRANSFER AND SALE IN THE EVENT SAID EXEMPTION FROM THE SURPLUS LAND ACT IS CONFIRMED BY THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT.** Adopted a resolution declaring APNs 220-222-07-00 and 220-222-23-00 to be surplus property and exempt from



California Surplus Land Act, and authorizing the City Attorney to seek confirmation from the California Department of Housing and Community Development (HCD) with respect to such exemption. Adopted a resolution authorizing the City Manager to secure a valuation of and to market said real property, and authorizing a sale and transfer of said real property, contingent upon HCD verification of the property's exemption from Surplus Land Act.

9. **RESOLUTION NO. 2026-9640 - AWARDING A CONTRACT FOR CITY HALL COUNCIL CHAMBERS RENOVATIONS TO FLOW BUILDERS.** Adopted a resolution awarding a contract for Council Chambers renovations at 1 Civic Center Dr (City Hall) and delegating authority to the City Manager to Negotiate, Finalize, and Execute the Contract with Flow Builders
10. **RESOLUTION NO. 2026-9641 - ADOPTING POSITIONS ON LEGISLATION UNDER CONSIDERATION PURSUANT TO THE LEGISLATIVE PLATFORM.** Adopted a resolution taking a position on pending legislation in the California State Legislature that may have local impacts.

ORAL COMMUNICATIONS

John Mosher, San Marcos Mobile Home Residents Association, provided comments on the senior overlay item at the Planning Commission and solar meter billing issues at San Marcos Mobile Estates.

Dora Sandoval, San Marcos Mobile Estates, provided comments on property management and solar meter billing issues.

Caller 31 provided comments on personal identifying information for remote participants and the United States of America's 250th birthday.

PUBLIC HEARINGS

11. **URGENCY ORDINANCE NO. 2026-1580 AND ORDINANCE NO. 2026-1581 - IMPLEMENTING SENATE BILL 79 (SB 79) FOR TRANSIT-ORIENTED DEVELOPMENT STANDARDS, SITE EXEMPTIONS, PHASED IMPLEMENTATION AREAS, AND ZONING MAP AMENDMENTS.** ADOPTION of the following, in the order set forth below: 1. ADOPT Notice of Exemption (EX26-041); and 2. ADOPT an Urgency Ordinance No. 2026-1580 adding Chapter 20.280 to the San Marcos Municipal Code to adopt and implement SB79 (Four Votes Required); and 3. INTRODUCE Ordinance No. 2026-1581 (Text Amendment TA 26-0001) adding Chapter 20.280 to the San Marcos Municipal Code to adopt and implement SB79.

Sean del Solar, Sustainability Program Manager, and **Joe Farce**, Planning Director, provided the staff presentation.

At this time Mayor Jones recused herself from the hearing item due to a potential conflict of interest from living in one of the zones.



PUBLIC COMMENTS:

Chris Freeman provided comments regarding housing affordability and infrastructure being able to handle increased capacity.

Caller 31 provided comment on Sb 79 eliminating local control.

COUNCILMEMBER DISCUSSION INCLUDED: clarification on how many stories that 85 feet equates to, in lieu fee potential issues, requirements set by SB 79, timeline for implementation, comments that will be provided by HCD, and intensifiers not being mapped.

MOTION TO CLOSE THE PUBLIC HEARING BY COUNCILMEMBER NUÑEZ, SECONDED BY COUNCILMEMBER LEBLANG.

AYES: COUNCILMEMBERS: LEBLANG, MUSGROVE, NUÑEZ, SANNELLA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: NONE
ABSTAIN: COUNCILMEMBERS: JONES

MOTION TO ADOPT BY COUNCILMEMBER NUÑEZ, SECONDED BY COUNCILMEMBER LEBLANG.

AYES: COUNCILMEMBERS: LEBLANG, MUSGROVE, NUÑEZ, SANNELLA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: NONE
ABSTAIN: COUNCILMEMBERS: JONES

Mayor Jones returned to the meeting.

ORAL COMMUNICATIONS

There were no public comments.

REPORTS (Including AB 1234 Reporting Requirements)

19. **SAN DIEGO ASSOCIATION OF GOVERNMENTS REPORT** – COUNCILMEMBER MUSGROVE. Report given. No action taken.
20. **LEAGUE OF CALIFORNIA CITIES REPORT** – COUNCILMEMBER MUSGROVE. Report given. No action taken.
21. **NORTH COUNTY TRANSIT DISTRICT REPORT** – DEPUTY MAYOR SANNELLA. No report given.
22. **NORTH COUNTY DISPATCH JOINT POWERS AUTHORITY REPORT** – COUNCILMEMBER LEBLANG. No report given.
23. **CLEAN ENERGY ALLIANCE REPORT** – DEPUTY MAYOR SANNELLA. Report given. No action taken.



24. **CITY COUNCIL BUSINESS VISITS** – No report given.

COUNCIL COMMENTARY

Mayor Jones, Councilmember LeBlang, and Councilmember Musgrove commended staff on the successful Red, White and Boom! event.

ADJOURNMENT

MAYOR JONES adjourned the meeting at 7:27 p.m.

REBECCA D. JONES, MAYOR
CITY OF SAN MARCOS

ATTEST:

PHILLIP SCOLLICK, CITY CLERK
CITY OF SAN MARCOS



MINUTES

Special Meeting of the San Marcos City Council

TUESDAY, JULY 21, 2026

COUNCIL CHAMBERS

1 Civic Center Drive, San Marcos, CA 92069

CALL TO ORDER: Mayor Jones called the City Council Meeting to order at 4:30 p.m.

ROLL CALL:

PRESENT: COUNCILMEMBERS: LEBLANG, MUSGROVE, NUÑEZ, SANNELLA, JONES

ABSENT: COUNCILMEMBERS: NONE

ORAL COMMUNICATIONS

No comments.

CLOSED SESSION

The City Council adjourned to closed session at 4:32 p.m.

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION [GC 54956.9(d)(4)]. Potential litigation, one potential action relating to the that certain real property addressed as 2515 Antlers Way, San Marcos, ca 92078.

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS ASSISTANT CITY MANAGER, DIRECTOR OF PUBLIC SAFETY, HOUSING & NEIGHBORHOOD SERVICES DIRECTOR, AND CITY ATTORNEY [GC 54956.8]. Confer with real property negotiators regarding conditions, price, and terms for real property owned by Deven Ortiz that is subject to an option to acquire, identified as 2515 Antlers Way, San Marcos, CA 92078.

The City Council reconvened at 5:15 p.m.

CITY ATTORNEY PEAK announced the City Council discussed the following items:

Item #1 City Council discussed the item and provided direction to waive attorney client privilege with no further reportable action.

Item #2 City Council discussed the matter with staff authorizing negotiations regarding real property with no further reportable action taken.



ADJOURNMENT

Mayor Jones adjourned the meeting at 5:17 p.m.

REBECCA D. JONES, MAYOR
CITY OF SAN MARCOS

ATTEST:

PHILLIP SCOLICK, CITY CLERK
CITY OF SAN MARCOS



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2939

MEETING DATE:

July 14, 2026

SUBJECT:

APPROVAL OF WARRANTS

Recommendation

APPROVE City Council, Successor Agency, and Fire Protection District warrants dated July 2026.

Attachment

Warrants

Prepared by: Micki Olinger Chavez, Deputy City Clerk

Approved by: Michelle Bender, City Manager

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6478 ARKANCE USA LLC										
194755	26000537	06/24/2026	FY2602	182054	1,770.00	1,770.00	07/08/2026	INV PD		ADDITIONAL BL
INVOICE: INV80859 CHECKDATE: 07/08/2026										
7239 AMORANTO FAMILY LLC										
194757		05/15/2026	FY2602	182055	2,136.63	2,136.63	07/08/2026	INV PD		ENCAMPMENT CL
INVOICE: 3292 CHECKDATE: 07/08/2026										
7764 BLUE ZONES LLC										
194758		05/27/2026	FY2602	182056	25,000.00	25,000.00	07/08/2026	INV PD		IGNITE ASSESS
INVOICE: 64552-2 CHECKDATE: 07/08/2026										
1230 BOOT WORLD INC										
194759	26000043	05/02/2026	FY2602	182057	275.00	275.00	07/08/2026	INV PD		BOOTS: CONSTA
INVOICE: 123486 CHECKDATE: 07/08/2026										
194765	26000034	06/03/2026	FY2602	182057	821.61	821.61	07/08/2026	INV PD		BOOTS: PW STA
INVOICE: 124589 CHECKDATE: 07/08/2026										
194766	26000034	06/18/2026	FY2602	182057	549.68	549.68	07/08/2026	INV PD		BOOTS: PW STA
INVOICE: 125109 CHECKDATE: 07/08/2026										
					1,646.29					
3160 BURKE, WILLIAMS & SORENSEN, LLP										
194768		06/17/2026	FY2602	182058	14,122.38	14,122.38	07/08/2026	INV PD		LEGAL SERVICE
INVOICE: 369777 CHECKDATE: 07/08/2026										
6684 CARAHSOFT TECHNOLOGY CORPORATION										
194769	26000510	06/17/2026	FY2602	182059	122.88	122.88	07/08/2026	INV PD		ADDITIONAL ZO
INVOICE: IN2317988 CHECKDATE: 07/08/2026										
5459 COLONIAL LIFE & ACCIDENT INSURANCE COMPANY										
194778		06/10/2026	FY2602	182060	1,474.58	1,474.58	07/08/2026	INV PD		PREM SVC: JUN
INVOICE: 48359300610119 CHECKDATE: 07/08/2026										
1095 HINDERLITER DE LLAMAS										
194815		06/01/2026	FY2602	182061	1,790.85	1,790.85	07/08/2026	INV PD		SALES TAX AUD
INVOICE: SIN063483 CHECKDATE: 07/08/2026										
2452 MYERS AND SONS HIWAY SAFETY INC.										
194818		06/18/2026	FY2602	182062	1,726.08	1,726.08	07/08/2026	INV PD		CONSTRUCTION
INVOICE: 187800 CHECKDATE: 07/08/2026										
194819		06/18/2026	FY2602	182062	183.24	183.24	07/08/2026	INV PD		CONSTRUCTION
INVOICE: 187801 CHECKDATE: 07/08/2026										
					1,909.32					
1131 HORIZON DISTRIBUTORS, INC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194823		06/02/2026	FY2602	182063	15,061.88	15,061.88	07/08/2026	INV	PD	FERTILIZER/HE
INVOICE:2F269173		CHECKDATE:07/08/2026								
194822		05/20/2026	FY2602	182063	77.49	77.49	07/08/2026	INV	PD	CONSTRUCTION
INVOICE:2H163439		CHECKDATE:07/08/2026								
194824		06/15/2026	FY2602	182063	1,766.17	1,766.17	07/08/2026	INV	PD	IRRIGATION PA
INVOICE:2H164085		CHECKDATE:07/08/2026								
194825		06/25/2026	FY2602	182063	255.73	255.73	07/08/2026	INV	PD	IRRIGATION PA
INVOICE:2H164362		CHECKDATE:07/08/2026								
194826		06/29/2026	FY2602	182063	5,668.03	5,668.03	07/08/2026	INV	PD	IRRIGATION PA
INVOICE:2H164458		CHECKDATE:07/08/2026								
					22,829.30					
4405 MICHAEL BAKER INTERNATIONAL, INC.										
194848		06/25/2026	FY2602	182064	1,947.00	1,947.00	07/08/2026	INV	PD	PROFESSIONAL
INVOICE:1290788		CHECKDATE:07/08/2026								
4689 PRECISION CONCRETE CUTTING										
194867		06/23/2026	FY2602	182065	2,000.00	2,000.00	07/08/2026	INV	PD	ANNUAL SUBSCR
INVOICE:26-0188		CHECKDATE:07/08/2026								
1716 PRINTER REPAIR DEPOT										
194869		06/22/2026	FY2602	182066	1,454.63	1,454.63	07/08/2026	INV	PD	TONER: PLOTTE
INVOICE:79341		CHECKDATE:07/08/2026								
4351 J. HARRIS INDUSTRIAL WATER TREATMENT, INC.										
194870		06/25/2026	FY2602	182067	143.95	143.95	07/08/2026	INV	PD	MIXED BED: FS
INVOICE:2422614		CHECKDATE:07/08/2026								
194871		06/25/2026	FY2602	182067	148.61	148.61	07/08/2026	INV	PD	MIXED BED: FS
INVOICE:2422615		CHECKDATE:07/08/2026								
					292.56					
6653 QUENCH USA, INC										
194970	26000513	07/01/2026	FY2602	182068	135.00	135.00	07/08/2026	INV	PD	WATER COOLER
INVOICE:INV11092829-A		CHECKDATE:07/08/2026								
6155 SAN DIEGO FRICTION										
194904		06/16/2026	FY2602	182069	1,094.50	1,094.50	07/08/2026	INV	PD	HEAVY FIRE EQ
INVOICE:04P75185		CHECKDATE:07/08/2026								
4549 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
194910		06/18/2026	FY2602	182070	302.53	302.53	07/08/2026	INV	PD	IRRIGATION MA
INVOICE:167767767-001		CHECKDATE:07/08/2026								
7430 STERTIL-KONI USA, INC										
194919		03/31/2026	FY2602	182071	5,309.51	5,309.51	07/08/2026	INV	PD	IN-GROUND VEH
INVOICE:189915		CHECKDATE:07/08/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194920		06/26/2026	FY2602	182071	206,421.78	206,421.78	07/08/2026	INV	PD	IN-GROUND VEH
INVOICE:191449										
					211,731.29					
3518 ARIZONA MACHINERY LLC										
194921		06/18/2026	FY2602	182072	2,035.47	2,035.47	07/08/2026	INV	PD	SMALL EQUIPME
INVOICE:212564										
CHECKDATE:07/08/2026										
194922		06/19/2026	FY2602	182072	136.77	136.77	07/08/2026	INV	PD	HEAVY EQUIPME
INVOICE:213797										
					2,172.24					
7272 THE REINHART CORP										
194748		05/12/2026	FY2602	182073	744.44	744.44	07/08/2026	INV	PD	SERVICE CALL:
INVOICE:24947										
1761 TRANE U.S. INC										
194946		06/17/2026	FY2602	182074	495.00	495.00	07/08/2026	INV	PD	HVAC REPAIR:
INVOICE:990563577										
CHECKDATE:07/08/2026										
194947		06/17/2026	FY2602	182074	495.00	495.00	07/08/2026	INV	PD	HVAC REPAIRS:
INVOICE:990563619										
					990.00					
2252 VISTA PAINT										
194996		06/16/2026	FY2602	182075	4,763.00	4,763.00	07/08/2026	INV	PD	GRAFFITI ABAT
INVOICE:2026-409581-00										
2293 VULCAN MATERIALS COMPANY										
194997	26000059	06/26/2026	FY2602	182076	1,037.43	1,037.43	07/08/2026	INV	PD	CONCRETE
INVOICE:6789024										
1959 WEST COAST TURF										
195005		06/16/2026	FY2602	182077	7,356.96	7,356.96	07/08/2026	INV	PD	SOD: WALNUT G
INVOICE:INV235513										
6328 WINZER FRANCHISE COMPANY, INC										
195008		06/22/2026	FY2602	182078	1,492.95	1,492.95	07/08/2026	INV	PD	EXPENDABLE MA
INVOICE:4114260										
5928 4LEAF, INC.										
194744		06/04/2026	FY2602	182079	15,205.00	15,205.00	07/08/2026	INV	PD	PLAN REVIEW F
INVOICE:J0800-26E										
CHECKDATE:07/08/2026										
194745		06/12/2026	FY2602	182079	27,361.95	27,361.95	07/08/2026	INV	PD	BUILDING INSP
INVOICE:J4093-01A9										
CHECKDATE:07/08/2026										
194746		06/12/2026	FY2602	182079	19,755.40	19,755.40	07/08/2026	INV	PD	PERMIT TECHN
INVOICE:J4093-02A10										
CHECKDATE:07/08/2026										
194747		06/12/2026	FY2602	182079	16,541.80	16,541.80	07/08/2026	INV	PD	BUILDING INSP
INVOICE:J4093-03P										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7151 AARON BROTHERS					78,864.15					
194749		06/25/2026	FY2602	182080	275.00	275.00	07/08/2026	INV PD	BOOT	REIMBURS
INVOICE:062526		CHECKDATE:07/08/2026								
7943 LAZFAM INC										
194750		06/25/2026	FY2602	182081	5,000.00	5,000.00	07/08/2026	INV PD	MAILING	SVCS
INVOICE:66924		CHECKDATE:07/08/2026								
7220 NEAL ALAGIA										
194751	26000401	05/29/2026	FY2602	182082	12,960.00	12,960.00	07/08/2026	INV PD	TO 2 -	ELECTR
INVOICE:0000643		CHECKDATE:07/08/2026								
194752		06/15/2026	FY2602	182082	5,000.00	5,000.00	07/08/2026	INV PD	ELECTRICAL	EN
INVOICE:0000647		CHECKDATE:07/08/2026			17,960.00					
7056 ANDERSEN COMMERCIAL PLUMBING, LLC										
194753		06/16/2026	FY2602	182083	590.00	590.00	07/08/2026	INV PD	PLUMBING	REPA
INVOICE:222846		CHECKDATE:07/08/2026								
7839 AUSTIN SCHULTZ										
194756		06/26/2026	FY2602	182084	3,732.00	3,732.00	07/08/2026	INV PD	INSTRUCTOR	PA
INVOICE:062226-062626		CHECKDATE:07/08/2026								
1189 KENNETH K. BAAR										
194833		06/11/2026	FY2602	182085	12,615.00	12,615.00	07/08/2026	INV PD	SPRINGDALE	RE
INVOICE:061126		CHECKDATE:07/08/2026								
4618 CATHLEEN BOSSALLER										
195018		06/30/2026	FY2602	182086	514.50	514.50	07/08/2026	INV PD	INSTRUCTOR	PA
INVOICE:060126-063026		CHECKDATE:07/08/2026								
2073 BOUND TREE MEDICAL, LLC										
194760		06/24/2026	FY2602	182087	196.27	196.27	07/08/2026	INV PD	MEDICAL	BILLA
INVOICE:86255031		CHECKDATE:07/08/2026								
194761		06/24/2026	FY2602	182087	28.92	28.92	07/08/2026	INV PD	MEDICAL	BILLA
INVOICE:86255032		CHECKDATE:07/08/2026								
194762		06/24/2026	FY2602	182087	324.01	324.01	07/08/2026	INV PD	MEDICAL	BILLA
INVOICE:86255033		CHECKDATE:07/08/2026								
194763		06/24/2026	FY2602	182087	619.66	619.66	07/08/2026	INV PD	MEDICAL	BILLA
INVOICE:86255034		CHECKDATE:07/08/2026								
194764		06/24/2026	FY2602	182087	45.86	45.86	07/08/2026	INV PD	MEDICAL	BILLA
INVOICE:86255035		CHECKDATE:07/08/2026			1,214.72					
4170 BRAX COMPANY, INC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194767 INVOICE:62409		05/15/2026	FY2602 CHECKDATE:07/08/2026	182088	7,622.89	7,622.89	07/08/2026	INV PD		2026 ANNUAL P
6081 CALIFORNIA ASSOCIATION FOR LOCAL EC DEV										
194827 INVOICE:A213		05/05/2026	FY2602 CHECKDATE:07/08/2026	182089	1,300.00	1,300.00	07/08/2026	INV PD		ADVANCED INST
7966 CALLIE ANGULO-KLAUSMEYER										
194754 INVOICE:061226		06/12/2026	FY2602 CHECKDATE:07/08/2026	182090	92.00	92.00	07/08/2026	INV PD		LIVESCAN FEE
7218 CATHERINE A HUETT										
195014 INVOICE:060126-063026		06/29/2026	FY2602 CHECKDATE:07/08/2026	182091	1,253.00	1,253.00	07/08/2026	INV PD		INSTRUCTOR PA
6294 CCS FACILITY SERVICES - SAN DIEGO, INC.										
194770 INVOICE:761813		06/18/2026	FY2602 CHECKDATE:07/08/2026	182092	95.00	95.00	07/08/2026	INV PD		SPECIAL EVENT
5713 JANA CRACIUNESCU										
195016 INVOICE:060126-063026		06/30/2026	FY2602 CHECKDATE:07/08/2026	182093	878.50	878.50	07/08/2026	INV PD		INSTRUCTOR PA
7789 CVL ECONOMICS LLC										
194779 INVOICE:1197		05/28/2026	FY2602 CHECKDATE:07/08/2026	182094	47,250.00	47,250.00	07/08/2026	INV PD		PROJECT PLANN
1394 DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT										
194968 INVOICE:040626		04/06/2026	FY2602 CHECKDATE:07/08/2026	182095	66,786.00	66,786.00	07/08/2026	INV PD		2026 MOBILEHO
2084 DIESEL POLLUTION SOLUTIONS INC.										
194969 INVOICE:10140		07/06/2026	FY2602 CHECKDATE:07/08/2026	182096	145.00	145.00	07/08/2026	INV PD		EMISSIONS TES
194780 INVOICE:9794		05/28/2026	FY2602 CHECKDATE:07/08/2026	182096	145.00	145.00	07/08/2026	INV PD		EMISSIONS TES
194781 INVOICE:9795		05/28/2026	FY2602 CHECKDATE:07/08/2026	182096	145.00	145.00	07/08/2026	INV PD		EMISSIONS TES
194782 INVOICE:9805		05/28/2026	FY2602 CHECKDATE:07/08/2026	182096	145.00	145.00	07/08/2026	INV PD		EMISSIONS TES
3162 DIVISION OF THE STATE ARCHITECT					580.00					
195010 INVOICE:070226		07/02/2026	FY2602 CHECKDATE:07/08/2026	182097	619.20	619.20	07/08/2026	INV PD		10% CASP STAT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2228 MIGUEL ECHEVERRIA										
194786		06/15/2026	FY2602	182098	239.21	239.21	07/08/2026	INV PD		BOOT REIMBURS
INVOICE:061526 CHECKDATE:07/08/2026										
3272 ENNIS-FLINT INC										
194789	26000512	06/11/2026	FY2602	182099	11,089.80	11,089.80	07/08/2026	INV PD		TRAFFIC PAINT
INVOICE:495018 CHECKDATE:07/08/2026										
4388 ESSENCO, INC.										
194791		06/15/2026	FY2602	182100	3,663.81	3,663.81	07/08/2026	INV PD		CATERED MEALS
INVOICE:SM-0054 CHECKDATE:07/08/2026										
194792		06/29/2026	FY2602	182100	4,611.40	4,611.40	07/08/2026	INV PD		CATERED MEALS
INVOICE:SM-0055 CHECKDATE:07/08/2026										
					8,275.21					
1000 EXECUTIVE LANDSCAPE INC.										
194796		05/14/2026	FY2602	182101	65.91	65.91	07/08/2026	INV PD		EXTRA WORK
INVOICE:26335104 CHECKDATE:07/08/2026										
194793		05/14/2026	FY2602	182101	14.98	14.98	07/08/2026	INV PD		EXTRA WORK
INVOICE:2633593 CHECKDATE:07/08/2026										
194794		05/14/2026	FY2602	182101	472.30	472.30	07/08/2026	INV PD		EXTRA WORK
INVOICE:2633596 CHECKDATE:07/08/2026										
194795		05/14/2026	FY2602	182101	58.00	58.00	07/08/2026	INV PD		EXTRA WORK
INVOICE:2633597 CHECKDATE:07/08/2026										
					611.19					
4593 FRANCHISE TAX BOARD										
194797		06/19/2026	FY2602	182102	184.85	184.85	07/08/2026	INV PD		EWOT: 6/5/26
INVOICE:061926 CHECKDATE:07/08/2026										
194798		06/19/2026	FY2602	182103	50.00	50.00	07/08/2026	INV PD		EWOT: 6/5/26
INVOICE:061926 2 CHECKDATE:07/08/2026										
194799		06/19/2026	FY2602	182104	125.00	125.00	07/08/2026	INV PD		EWOT: 6/5/26
INVOICE:061926 3 CHECKDATE:07/08/2026										
4657 GAIL MATERIALS INC										
194801		06/11/2026	FY2602	182105	1,504.42	1,504.42	07/08/2026	INV PD		SAND: SUNSET
INVOICE:2835 CHECKDATE:07/08/2026										
194800	26000506	06/04/2026	FY2602	182105	21,402.08	21,402.08	07/08/2026	INV PD		SAND: WILLIAM
INVOICE:2844 CHECKDATE:07/08/2026										
					22,906.50					
1048 GRAINGER										
194802		06/16/2026	FY2602	182106	5,292.23	5,292.23	07/08/2026	INV PD		SMALL TOOLS
INVOICE:9942932162 CHECKDATE:07/08/2026										
194803		06/16/2026	FY2602	182106	156.52	156.52	07/08/2026	INV PD		ELECTRICAL RE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9953117950			CHECKDATE:07/08/2026							
194804		06/16/2026	FY2602	182106	-5,292.23	-5,292.23	07/08/2026	CRM PD		CREDIT FOR IN
INVOICE:9953117968			CHECKDATE:07/08/2026							
194805		06/17/2026	FY2602	182106	4,566.42	4,566.42	07/08/2026	INV PD		BUILDING MATE
INVOICE:9955730024			CHECKDATE:07/08/2026							
194806		06/17/2026	FY2602	182106	1,753.12	1,753.12	07/08/2026	INV PD		BUILDING MATE
INVOICE:9955730032			CHECKDATE:07/08/2026							
194807		06/18/2026	FY2602	182106	554.92	554.92	07/08/2026	INV PD		SMALL TOOLS
INVOICE:9956698824			CHECKDATE:07/08/2026							
194808		06/18/2026	FY2602	182106	39.19	39.19	07/08/2026	INV PD		BUILDING MATE
INVOICE:9957362727			CHECKDATE:07/08/2026							
194809		06/18/2026	FY2602	182106	47.14	47.14	07/08/2026	INV PD		BUILDING MATE
INVOICE:9957824171			CHECKDATE:07/08/2026							
194810		06/22/2026	FY2602	182106	698.18	698.18	07/08/2026	INV PD		ELECTRICAL RE
INVOICE:9960229665			CHECKDATE:07/08/2026							
194811		06/22/2026	FY2602	182106	71.39	71.39	07/08/2026	INV PD		HEAVY EQUIPME
INVOICE:9960229673			CHECKDATE:07/08/2026							
194812		06/22/2026	FY2602	182106	177.65	177.65	07/08/2026	INV PD		ELECTRICAL RE
INVOICE:9960584630			CHECKDATE:07/08/2026							
194813		06/22/2026	FY2602	182106	104.00	104.00	07/08/2026	INV PD		ELECTRICAL RE
INVOICE:9961040053			CHECKDATE:07/08/2026							
194814		06/23/2026	FY2602	182106	1,802.32	1,802.32	07/08/2026	INV PD		SMALL TOOLS
INVOICE:9961923886			CHECKDATE:07/08/2026							
					9,970.85					
1801 HAWTHORNE MACHINERY CO.										
195011	26000037	06/17/2026	FY2602	182107	104.29	104.29	07/08/2026	INV PD		HEAVY EQUIPME
INVOICE:PS040121461			CHECKDATE:07/08/2026							
2964 AH/HU ASSOCIATES, INC.										
194816		03/16/2026	FY2602	182108	189.00	189.00	07/08/2026	INV PD		PUBLIC NOTICE
INVOICE:110042			CHECKDATE:07/08/2026							
194817		06/26/2026	FY2602	182108	189.00	189.00	07/08/2026	INV PD		PUBLIC NOTICE
INVOICE:110048			CHECKDATE:07/08/2026							
					378.00					
6722 HOLLY TAYLOR										
195015		06/29/2026	FY2602	182109	656.60	656.60	07/08/2026	INV PD		INSTRUCTOR PA
INVOICE:060126-063026			CHECKDATE:07/08/2026							
4361 HOME DEPOT CREDIT SERVICES										
194820		06/12/2026	FY2602	182110	1,951.06	1,951.06	07/08/2026	INV PD		FIRE DEPARTME
INVOICE:061226			CHECKDATE:07/08/2026							
194821		06/21/2026	FY2602	182111	11,087.04	11,087.04	07/08/2026	INV PD		PUBLIC WORKS
INVOICE:062126			CHECKDATE:07/08/2026							
3720 INTERNATIONAL ASSOCIATION OF PLUMBING AND										
194967		04/27/2026	FY2602	182112	350.00	350.00	07/08/2026	INV PD		MEMBERSHIP DU
INVOICE:042726			CHECKDATE:07/08/2026							

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7139 INDU SINGH										
195017		06/29/2026	FY2602	182113	126.00	126.00	07/08/2026	INV PD		INSTRUCTOR PA
INVOICE:060126-063026		CHECKDATE:07/08/2026								
7608 INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY										
194829		06/03/2026	FY2602	182114	889.72	889.72	07/08/2026	INV PD		COMPOST: LAS
INVOICE:90042530		CHECKDATE:07/08/2026								
7957 IRINA USTYAN										
194830		02/11/2026	FY2602	182115	500.00	500.00	07/08/2026	INV PD		PLAN CHK REIM
INVOICE:INV-2573		CHECKDATE:07/08/2026								
4614 JOE'S PAVING COMPANY, INC.										
194831		06/10/2026	FY2602	182116	20,870.00	20,870.00	07/08/2026	INV PD		ASPHALT REPAI
INVOICE:64076		CHECKDATE:07/08/2026								
194832		06/16/2026	FY2602	182116	10,500.00	10,500.00	07/08/2026	INV PD		ASPHALT REPAI
INVOICE:64090		CHECKDATE:07/08/2026								
					31,370.00					
7934 JOHN PRESSNEY										
194961		06/30/2026	FY2602	182117	232.74	232.74	07/08/2026	INV PD		BOOT REIMBURS
INVOICE:063026		CHECKDATE:07/08/2026								
2102 KRC ROCK										
194834		05/06/2026	FY2602	182118	7,557.22	7,557.22	07/08/2026	INV PD		BOULDER INSTA
INVOICE:118459		CHECKDATE:07/08/2026								
195020	26000266	01/29/2026	FY2602	182118	-826.50	-826.50	07/08/2026	CRM PD		CREDIT FOR IN
INVOICE:4990A		CHECKDATE:07/08/2026								
					6,730.72					
7534 LAURIE SHEAHAN										
195012		06/29/2026	FY2602	182119	786.10	786.10	07/08/2026	INV PD		INSTRUCTOR PA
INVOICE:060126-063026		CHECKDATE:07/08/2026								
1804 LAWNMOWERS PLUS INC										
194835		06/01/2026	FY2602	182120	256.27	256.27	07/08/2026	INV PD		SMALL EQUIPME
INVOICE:30067		CHECKDATE:07/08/2026								
195022	26000068	06/09/2026	FY2602	182120	98.79	98.79	07/08/2026	INV PD		SERVICE
INVOICE:31212		CHECKDATE:07/08/2026								
195023	26000068	06/16/2026	FY2602	182120	47.65	47.65	07/08/2026	INV PD		SERVICE
INVOICE:32122		CHECKDATE:07/08/2026								
195024	26000068	06/24/2026	FY2602	182120	162.08	162.08	07/08/2026	INV PD		SERVICE
INVOICE:33109		CHECKDATE:07/08/2026								
194839		06/24/2026	FY2602	182120	181.26	181.26	07/08/2026	INV PD		SMALL EQUIPME
INVOICE:33110		CHECKDATE:07/08/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6998 LAZ KARP ASSOCIATES, LLC					746.05					
194840		06/08/2026	FY2602	182121	28,412.70	28,412.70	07/08/2026	INV PD		PARKING ENFOR
INVOICE:SI1053640		CHECKDATE:07/08/2026								
6756 LEAL FAMILY INC.										
194841		06/26/2026	FY2602	182122	9,828.00	9,828.00	07/08/2026	INV PD		INSTRUCTOR PA
INVOICE:062226-062626		CHECKDATE:07/08/2026								
2166 EDUARDO LEON										
194787		06/23/2026	FY2602	182123	5.32	5.32	07/08/2026	INV PD		TOOL PURCHASE
INVOICE:062326		CHECKDATE:07/08/2026								
194788		06/30/2026	FY2602	182123	275.00	275.00	07/08/2026	INV PD		BOOT REIMBURS
INVOICE:063026		CHECKDATE:07/08/2026								
					280.32					
1834 LIEBERT CASSIDY & WHITMORE										
194843		05/31/2026	FY2602	182124	2,713.50	2,713.50	07/08/2026	INV PD		SPECIAL LEGAL
INVOICE:325576		CHECKDATE:07/08/2026								
194844		05/31/2026	FY2602	182124	3,424.50	3,424.50	07/08/2026	INV PD		SPECIAL LEGAL
INVOICE:325577		CHECKDATE:07/08/2026								
					6,138.00					
2076 LIFE-ASSIST, INC.										
194960	26000078	06/24/2026	FY2602	182125	167.07	167.07	07/08/2026	INV PD		MEDICATION AN
INVOICE:2150073		CHECKDATE:07/08/2026								
194846	26000078	06/24/2026	FY2602	182125	360.15	360.15	07/08/2026	INV PD		MEDICATION AN
INVOICE:2150086		CHECKDATE:07/08/2026								
					527.22					
5697 DONALD R. LINCOLN										
194785		07/01/2026	FY2602	182126	2,340.00	2,340.00	07/08/2026	INV PD		PROFESSIONAL
INVOICE:070126		CHECKDATE:07/08/2026								
7645 MCDUGAL BOEHMER FOLEY LYON MITCHELL & ERICKSON										
194965		04/30/2026	FY2602	182127	425.00	425.00	07/08/2026	INV PD		LEGAL SERVICE
INVOICE:116522		CHECKDATE:07/08/2026								
194966		05/31/2026	FY2602	182127	325.00	325.00	07/08/2026	INV PD		LEGAL SERVICE
INVOICE:116692		CHECKDATE:07/08/2026								
					750.00					
1490 NAPA AUTO PARTS										
194849		06/10/2026	FY2602	182128	32.10	32.10	07/08/2026	INV PD		HEAVY FIRE EQ
INVOICE:105669		CHECKDATE:07/08/2026								
194850		06/16/2026	FY2602	182128	481.79	481.79	07/08/2026	INV PD		FIRE AUTOMOTI
INVOICE:106249		CHECKDATE:07/08/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
194851		06/16/2026	FY2602	182128	31.24		31.24	07/08/2026	INV	PD	FIRE AUTOMOTI
INVOICE:106263		CHECKDATE:07/08/2026									
194852		06/16/2026	FY2602	182128	22.95		22.95	07/08/2026	INV	PD	FIRE AUTOMOTI
INVOICE:106265		CHECKDATE:07/08/2026									
194853		06/17/2026	FY2602	182128	32.67		32.67	07/08/2026	INV	PD	FIRE AUTOMOTI
INVOICE:106349		CHECKDATE:07/08/2026									
194854		06/17/2026	FY2602	182128	36.84		36.84	07/08/2026	INV	PD	FIRE AUTOMOTI
INVOICE:106454		CHECKDATE:07/08/2026									
194855		06/22/2026	FY2602	182128	63.47		63.47	07/08/2026	INV	PD	FIRE AUTOMOTI
INVOICE:106896		CHECKDATE:07/08/2026									
194856		06/22/2026	FY2602	182128	37.36		37.36	07/08/2026	INV	PD	SMALL EQUIPME
INVOICE:106907		CHECKDATE:07/08/2026									
194857		06/23/2026	FY2602	182128	190.81		190.81	07/08/2026	INV	PD	HEAVY FIRE EQ
INVOICE:107029		CHECKDATE:07/08/2026									
194858		06/23/2026	FY2602	182128	-39.15		-39.15	07/08/2026	CRM	PD	CREDIT FOR IN
INVOICE:107112		CHECKDATE:07/08/2026									
					890.08						
4261 NEXTECH SYSTEMS, INC											
195021	26000556	06/29/2026	FY2602	182129	7,959.99		7,959.99	07/08/2026	INV	PD	ETHERWAN EASY
INVOICE:INV4170		CHECKDATE:07/08/2026									
2027 NIXON-EGLI EQUIPMENT CO.											
194859	26000048	06/19/2026	FY2602	182130	722.03		722.03	07/08/2026	INV	PD	HEAVY EQUIPME
INVOICE:P95115		CHECKDATE:07/08/2026									
7965 NOAH RATERMANN											
194860		06/12/2026	FY2602	182131	62.00		62.00	07/08/2026	INV	PD	LIVESCAN FEE
INVOICE:061226		CHECKDATE:07/08/2026									
5852 NUTRIEN AG SOLUTIONS, INC.											
194861		06/25/2026	FY2602	182132	17,697.75		17,697.75	07/08/2026	INV	PD	FERTILIZERS/H
INVOICE:58957197		CHECKDATE:07/08/2026									
7349 OC INTERPRETING AGENCY											
194862		06/25/2026	FY2602	182133	225.00		225.00	07/08/2026	INV	PD	TRANSLATION S
INVOICE:167810		CHECKDATE:07/08/2026									
194863		06/26/2026	FY2602	182133	320.00		320.00	07/08/2026	INV	PD	TRANSLATION S
INVOICE:167858		CHECKDATE:07/08/2026									
					545.00						
6791 PEGGY LAWSON											
195013		06/29/2026	FY2602	182134	147.70		147.70	07/08/2026	INV	PD	INSTRUCTOR PA
INVOICE:060126-063026		CHECKDATE:07/08/2026									
1955 PETTY CASH-PARKS & RECREATION											
194865		06/30/2026	FY2602	182135	116.19		116.19	07/08/2026	INV	PD	PARKS & REC P
INVOICE:062426		CHECKDATE:07/08/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7123 PLAYCRAFT SYSTEMS, LLC										
194866		05/26/2026	FY2602	182136	760.05	760.05	07/08/2026	INV PD		PLAYGROUND EQ
INVOICE: INV-00016139		CHECKDATE: 07/08/2026								
1202 PRE-PAID LEGAL SERVICES, INC.										
194842		06/25/2026	FY2602	182137	731.10	731.10	07/08/2026	INV PD		PR CONTRIBS:
INVOICE: 062526		CHECKDATE: 07/08/2026								
7092 PREMIER AQUATIC SERVICES, LLC.										
194868		06/18/2026	FY2602	182138	31,461.98	31,461.98	07/08/2026	INV PD		LIFEGUARD SER
INVOICE: 3679		CHECKDATE: 07/08/2026								
2735 PWLC I, INC.										
194873		06/22/2026	FY2602	182139	94.47	94.47	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68312		CHECKDATE: 07/08/2026								
194872		06/22/2026	FY2602	182139	1,322.62	1,322.62	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68313		CHECKDATE: 07/08/2026								
194880		06/22/2026	FY2602	182139	272.68	272.68	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68315		CHECKDATE: 07/08/2026								
194877		06/22/2026	FY2602	182139	55.94	55.94	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68316		CHECKDATE: 07/08/2026								
194876		06/22/2026	FY2602	182139	37.91	37.91	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68317		CHECKDATE: 07/08/2026								
194875		06/22/2026	FY2602	182139	23.23	23.23	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68318		CHECKDATE: 07/08/2026								
194874		06/22/2026	FY2602	182139	142.69	142.69	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68319		CHECKDATE: 07/08/2026								
194886		06/29/2026	FY2602	182139	46.27	46.27	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68386		CHECKDATE: 07/08/2026								
194885		06/29/2026	FY2602	182139	55.94	55.94	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68387		CHECKDATE: 07/08/2026								
194884		06/29/2026	FY2602	182139	55.94	55.94	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68388		CHECKDATE: 07/08/2026								
194883		06/29/2026	FY2602	182139	55.94	55.94	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68389		CHECKDATE: 07/08/2026								
194882		06/29/2026	FY2602	182139	18.79	18.79	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68390		CHECKDATE: 07/08/2026								
194881		06/29/2026	FY2602	182139	2.63	2.63	07/08/2026	INV PD		EXTRA WORK
INVOICE: 68391		CHECKDATE: 07/08/2026								
					2,185.05					
7578 L&L DEALER INVESTMENTS, INC										
194888		06/17/2026	FY2602	182140	68.91	68.91	07/08/2026	INV PD		FIRE AUTOMOTI
INVOICE: 852234-1CVW		CHECKDATE: 07/08/2026								
194887		06/16/2026	FY2602	182140	582.68	582.68	07/08/2026	INV PD		FIRE AUTOMOTI
INVOICE: 852234CVW		CHECKDATE: 07/08/2026								
					651.59					
7463 RENEWELL FLEET SERVICE LLC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194890		06/12/2026	FY2602	182141	956.29	956.29	07/08/2026	INV PD		HEAVY FIRE EQ
INVOICE:11508		CHECKDATE:07/08/2026								
194891		06/22/2026	FY2602	182141	1,289.12	1,289.12	07/08/2026	INV PD		HEAVY FIRE EQ
INVOICE:11634		CHECKDATE:07/08/2026								
194892		06/22/2026	FY2602	182141	505.89	505.89	07/08/2026	INV PD		HEAVY FIRE EQ
INVOICE:11641		CHECKDATE:07/08/2026								
					2,751.30					
1718 RINCON DEL DIABLO MUNICIPAL WATER DISTRICT										
194893		06/23/2026	FY2602	182142	1,378.32	1,378.32	07/08/2026	INV PD		ACCT 20-6320-
INVOICE:194893		CHECKDATE:07/08/2026								
7649 ROTH STAFFING COMPANIES, LP										
194894		06/26/2026	FY2602	182143	2,138.40	2,138.40	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410028		CHECKDATE:07/08/2026								
194895		06/26/2026	FY2602	182143	2,951.84	2,951.84	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410029		CHECKDATE:07/08/2026								
194901		06/26/2026	FY2602	182143	520.00	520.00	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410030		CHECKDATE:07/08/2026								
194896		06/26/2026	FY2602	182143	1,155.46	1,155.46	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410031		CHECKDATE:07/08/2026								
194897		06/26/2026	FY2602	182143	972.00	972.00	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410032		CHECKDATE:07/08/2026								
194898		06/26/2026	FY2602	182143	972.00	972.00	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410033		CHECKDATE:07/08/2026								
194899		06/26/2026	FY2602	182143	1,405.24	1,405.24	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410034		CHECKDATE:07/08/2026								
194900		06/26/2026	FY2602	182143	632.10	632.10	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410035		CHECKDATE:07/08/2026								
194902		06/26/2026	FY2602	182143	5,504.00	5,504.00	07/08/2026	INV PD		TEMP STAFFING
INVOICE:16410036		CHECKDATE:07/08/2026								
					16,251.04					
6964 SATURN ELECTRIC, INC.										
194905		04/30/2026	FY2602	182144	942.50	942.50	07/08/2026	INV PD		ELECTRICAL RE
INVOICE:771-145		CHECKDATE:07/08/2026								
194906		04/30/2026	FY2602	182144	4,280.00	4,280.00	07/08/2026	INV PD		ELECTRICAL RE
INVOICE:771-149		CHECKDATE:07/08/2026								
					5,222.50					
1695 SAN DIEGO COUNTY SHERIFF'S DEPARTMENT										
195009		06/24/2026	FY2602	182145	2,071,194.51	2,071,194.51	07/08/2026	INV PD		LAW ENFORCEME
INVOICE:062426		CHECKDATE:07/08/2026								
2032 SAN DIEGO COUNTY TREASURER-TAX COLLECTOR										
194903		06/18/2026	FY2602	182146	47.30	47.30	07/08/2026	INV PD		VECTOR CONTRO
INVOICE:194903		CHECKDATE:07/08/2026								
6297 MEISTER SEALCOAT & SUPPLIES, LLC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194907		06/22/2026	FY2602	182147	38.06	38.06	07/08/2026	INV PD		CONSTRUCTION
INVOICE:94839		CHECKDATE:07/08/2026								
194908		06/23/2026	FY2602	182147	1,161.38	1,161.38	07/08/2026	INV PD		CONSTRUCTION
INVOICE:94882		CHECKDATE:07/08/2026								
7509 SIDEPATH, INC					1,199.44					
194909	26000165	06/22/2026	FY2602	182148	5,402.00	5,402.00	07/08/2026	INV PD		APEX FLEX SUB
INVOICE:26853		CHECKDATE:07/08/2026								
1199 SM MISC EMPLOYEES ASSOC.										
194912		06/19/2026	FY2602	182149	952.00	952.00	07/08/2026	INV PD		PR EMP DUES -
INVOICE:061926		CHECKDATE:07/08/2026								
1201 SAN MARCOS SUPERVISORS ASSOC.										
194913		06/19/2026	FY2602	182150	332.50	332.50	07/08/2026	INV PD		PR EMP DUES:
INVOICE:061926		CHECKDATE:07/08/2026								
2632 SOUTHWEST TRAILER SALES										
194914	26000521	06/19/2026	FY2602	182151	7,636.44	7,636.44	07/08/2026	INV PD		ALUMA TILT TR
INVOICE:9014		CHECKDATE:07/08/2026								
1545 STAPLES BUSINESS ADVANTAGE										
194915	26000076	05/30/2026	FY2602	182152	70.07	70.07	07/08/2026	INV PD		OFFICE SUPPLI
INVOICE:6064919406		CHECKDATE:07/08/2026								
194916	26000076	05/30/2026	FY2602	182152	86.85	86.85	07/08/2026	INV PD		OFFICE SUPPLI
INVOICE:6064919407		CHECKDATE:07/08/2026								
194917	26000076	06/20/2026	FY2602	182152	10.68	10.68	07/08/2026	INV PD		OFFICE SUPPLI
INVOICE:6066667584		CHECKDATE:07/08/2026								
194918	26000076	06/20/2026	FY2602	182152	93.60	93.60	07/08/2026	INV PD		OFFICE & SAFE
INVOICE:6066667585		CHECKDATE:07/08/2026								
7607 STRADLING YOCCA CARLSON & RAUTH LLP					261.20					
194923		06/16/2026	FY2602	182153	10,123.07	10,123.07	07/08/2026	INV PD		EMINENT DOMAI
INVOICE:432565		CHECKDATE:07/08/2026								
6115 SUNBELT RENTALS, INC										
194783		04/23/2026	FY2602	182154	643.32	643.32	07/08/2026	INV PD		EQUIPMENT REN
INVOICE:182966739-0002		CHECKDATE:07/08/2026								
194784		04/27/2026	FY2602	182154	643.32	643.32	07/08/2026	INV PD		EQUIPMENT REN
INVOICE:183088069-0001		CHECKDATE:07/08/2026								
4827 SUPERIOR CLEANING EQUIPMENT, INC.					1,286.64					
195019		03/24/2026	FY2602	182155	6,588.27	6,588.27	07/08/2026	INV PD		PRESSURE WASH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: Q-48021		CHECKDATE: 07/08/2026								
1675 TARGET SPECIALTY PRODUCTS										
194940		06/22/2026	FY2602	182156	94.15	94.15	07/08/2026	INV PD		FERTILIZERS/H
INVOICE: INV502190531		CHECKDATE: 07/08/2026								
194937		04/10/2026	FY2602	182156	1,221.42	1,221.42	07/08/2026	INV PD		FERTILIZERS/H
INVOICE: INVP502121178		CHECKDATE: 07/08/2026								
194939		06/19/2026	FY2602	182156	282.75	282.75	07/08/2026	INV PD		FERTILIZERS/H
INVOICE: INVP502188699		CHECKDATE: 07/08/2026								
194941		06/22/2026	FY2602	182156	816.32	816.32	07/08/2026	INV PD		FERTILIZERS/H
INVOICE: INVP502191807		CHECKDATE: 07/08/2026								
194942		06/25/2026	FY2602	182156	8,556.34	8,556.34	07/08/2026	INV PD		FERTILIZERS/H
INVOICE: INVP502194597		CHECKDATE: 07/08/2026								
194938		06/26/2026	FY2602	182156	913.50	913.50	07/08/2026	INV PD		FERTILIZERS/H
INVOICE: INVP502195795		CHECKDATE: 07/08/2026								
					11,884.48					
1713 TEAMWORK PROMOTIONAL ADVERTISING										
194943		06/15/2026	FY2602	182157	464.36	464.36	07/08/2026	INV PD		SHIRTS: DS FR
INVOICE: 9670		CHECKDATE: 07/08/2026								
194944		06/25/2026	FY2602	182157	1,076.63	1,076.63	07/08/2026	INV PD		STAFF SUPPLIE
INVOICE: 9800		CHECKDATE: 07/08/2026								
					1,540.99					
2130 TRADEMARK HOIST & CRANE										
194945	26000022	06/15/2026	FY2602	182158	548.62	548.62	07/08/2026	INV PD		CRANE INSPECT
INVOICE: TM38521		CHECKDATE: 07/08/2026								
6997 TRUE NORTH COMPLIANCE SERVICES, INC.										
194948		06/01/2026	FY2602	182159	10,640.00	10,640.00	07/08/2026	INV PD		IN HOUSE PERM
INVOICE: 26-05-01-021		CHECKDATE: 07/08/2026								
194949		06/01/2026	FY2602	182159	2,282.50	2,282.50	07/08/2026	INV PD		BUILDING PLAN
INVOICE: 26-05-021-1		CHECKDATE: 07/08/2026								
					12,922.50					
6871 TURBOSCAPE INC.										
194975		06/26/2026	FY2602	182160	2,216.25	2,216.25	07/08/2026	INV PD		PLAYGROUND CH
INVOICE: 16702		CHECKDATE: 07/08/2026								
4169 TURF STAR INC										
194976	26000039	05/14/2026	FY2602	182161	430.53	430.53	07/08/2026	INV PD		SMALL EQUIPME
INVOICE: INV154578		CHECKDATE: 07/08/2026								
194977	26000039	05/28/2026	FY2602	182161	154.86	154.86	07/08/2026	INV PD		SMALL EQUIPME
INVOICE: INV157074		CHECKDATE: 07/08/2026								
194978	26000039	06/04/2026	FY2602	182161	124.54	124.54	07/08/2026	INV PD		SMALL EQUIPME
INVOICE: INV158591		CHECKDATE: 07/08/2026								
194979	26000039	06/09/2026	FY2602	182161	124.54	124.54	07/08/2026	INV PD		SMALL EQUIPME
INVOICE: INV159309		CHECKDATE: 07/08/2026								
194980	26000039	06/16/2026	FY2602	182161	155.83	155.83	07/08/2026	INV PD		SMALL EQUIPME

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV160654			CHECKDATE: 07/08/2026							
194981		06/19/2026	FY2602	182161	142.70	142.70	07/08/2026	INV PD		SERVICE
INVOICE: INV161505			CHECKDATE: 07/08/2026							
194986		06/26/2026	FY2602	182161	241.24	241.24	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162809			CHECKDATE: 07/08/2026							
194982		06/26/2026	FY2602	182161	116.77	116.77	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162810			CHECKDATE: 07/08/2026							
194984		06/26/2026	FY2602	182161	68.00	68.00	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162811			CHECKDATE: 07/08/2026							
194988		06/26/2026	FY2602	182161	68.00	68.00	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162812			CHECKDATE: 07/08/2026							
194983		06/26/2026	FY2602	182161	112.53	112.53	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162813			CHECKDATE: 07/08/2026							
194989		06/26/2026	FY2602	182161	68.00	68.00	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162814			CHECKDATE: 07/08/2026							
194991		06/26/2026	FY2602	182161	116.77	116.77	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162815			CHECKDATE: 07/08/2026							
194987		06/26/2026	FY2602	182161	95.56	95.56	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162816			CHECKDATE: 07/08/2026							
194992		06/26/2026	FY2602	182161	76.49	76.49	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162817			CHECKDATE: 07/08/2026							
194985		06/26/2026	FY2602	182161	70.12	70.12	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162818			CHECKDATE: 07/08/2026							
194990		06/26/2026	FY2602	182161	140.10	140.10	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162819			CHECKDATE: 07/08/2026							
194993		06/26/2026	FY2602	182161	142.22	142.22	07/08/2026	INV PD		PM SERVICE
INVOICE: INV162820			CHECKDATE: 07/08/2026							
					2,448.80					
2872 U.S. BANK										
194994		06/19/2026	FY2602	182162	5,973.37	5,973.37	07/08/2026	INV PD		PARS: 6/5/26
INVOICE: 061926			CHECKDATE: 07/08/2026							
5407 US BANK CORPORATE PAYMENT SYSTEMS										
194950		05/25/2026	FY2602	182163	381.10	381.10	07/08/2026	INV PD		ACCT ENDING 7
INVOICE: 194950			CHECKDATE: 07/08/2026							
194951		05/25/2026	FY2602	182163	80.00	80.00	07/08/2026	INV PD		ACCT ENDING 6
INVOICE: 194951			CHECKDATE: 07/08/2026							
194964		05/25/2026	FY2602	182163	310.00	310.00	07/08/2026	INV PD		ACCT ENDING 5
INVOICE: 194964			CHECKDATE: 07/08/2026							
					771.10					
7812 VISTA COMMUNITY CLINIC										
194995		06/12/2026	FY2602	182164	1,000.00	1,000.00	07/08/2026	INV PD		TOBACCO RETAI
INVOICE: 44301-0626			CHECKDATE: 07/08/2026							
3070 WEST COAST ARBORISTS, INC.										
194998		03/18/2026	FY2602	182165	3,312.00	3,312.00	07/08/2026	INV PD		TREE WORK: WO
INVOICE: 244653			CHECKDATE: 07/08/2026							
194999		06/04/2026	FY2602	182165	5,520.00	5,520.00	07/08/2026	INV PD		TREE WORK: BA
INVOICE: 245211			CHECKDATE: 07/08/2026							



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195000		06/02/2026	FY2602	182165	5,520.00	5,520.00	07/08/2026	INV	PD	TREE WORK: WA
INVOICE:245213		CHECKDATE:07/08/2026								
195001		06/04/2026	FY2602	182165	2,760.00	2,760.00	07/08/2026	INV	PD	TREE WORK: VI
INVOICE:245214		CHECKDATE:07/08/2026								
195002		06/03/2026	FY2602	182165	2,760.00	2,760.00	07/08/2026	INV	PD	TREE WORK: TE
INVOICE:245215		CHECKDATE:07/08/2026								
195003		06/01/2026	FY2602	182165	2,760.00	2,760.00	07/08/2026	INV	PD	TREE WORK: VI
INVOICE:245216		CHECKDATE:07/08/2026								
195004		05/11/2026	FY2602	182165	7,452.00	7,452.00	07/08/2026	INV	PD	TREE WORK: RA
INVOICE:245217		CHECKDATE:07/08/2026								
1988 WESTAIR GAS & EQUIPMENT					30,084.00					
195006		06/24/2026	FY2602	182166	262.28	262.28	07/08/2026	INV	PD	MEDICAL BILLA
INVOICE:0012248635		CHECKDATE:07/08/2026								
195007		06/24/2026	FY2602	182166	152.76	152.76	07/08/2026	INV	PD	MEDICAL BILLA
INVOICE:0012248636		CHECKDATE:07/08/2026								
					415.04					
235 INVOICES					2,979,558.08					

** END OF REPORT - Generated by Gordon, Danielle **

CITY OF SAN MARCOS
APPROVED BY: Ryan Rector

Digitally signed by Ryan Rector
Date: 2026.07.20 08:32:26 -07'00'

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7378 ADRIANA RUELAS										
195030	26000576	06/23/2026	FY2603	182183	3,034.23	3,034.23	07/15/2026	INV PD		SAFETY SUPPLI
INVOICE:2869 CHECKDATE:07/15/2026										
1121 AMERIGAS PROPANE, LP										
195039		06/20/2026	FY2603	182184	125.09	125.09	07/15/2026	INV PD		PROPANE: JACK
INVOICE:3191095643 CHECKDATE:07/15/2026										
195040		06/26/2026	FY2603	182184	2,901.88	2,901.88	07/15/2026	INV PD		SERVICE CALL:
INVOICE:3191276569 CHECKDATE:07/15/2026										
					3,026.97					
1150 APPRIVER, LLC										
195042		07/01/2026	FY2603	182185	26,164.52	26,164.52	07/15/2026	INV PD		LICENSE RENEW
INVOICE:4043245 CHECKDATE:07/15/2026										
7239 AMORANTO FAMILY LLC										
195056		06/22/2026	FY2603	182186	1,160.04	1,160.04	07/15/2026	INV PD		ENCAMPMENT CL
INVOICE:3330 CHECKDATE:07/15/2026										
1232 BRAUN NORTHWEST, INC										
195071		05/13/2026	FY2603	182187	501.67	501.67	07/15/2026	INV PD		HEAVY FIRE EQ
INVOICE:7372932 CHECKDATE:07/15/2026										
6358 BUSY BEES LOCKS & KEYS INC										
195073		06/22/2026	FY2603	182188	1,256.31	1,256.31	07/15/2026	INV PD		SERVICE CALL
INVOICE:91200003 CHECKDATE:07/15/2026										
195074		06/24/2026	FY2603	182188	701.50	701.50	07/15/2026	INV PD		SERVICE CALL
INVOICE:91200275 CHECKDATE:07/15/2026										
195075		06/26/2026	FY2603	182188	27.19	27.19	07/15/2026	INV PD		KEY COPIES
INVOICE:91200553 CHECKDATE:07/15/2026										
					1,985.00					
1280 CDW GOVERNMENT, INC.										
195261	26000216	06/26/2026	FY2603	182189	12,965.21	12,965.21	07/15/2026	INV PD		AZURE OVERAGE
INVOICE:AJ84Q8R CHECKDATE:07/15/2026										
195081	26000495	07/01/2026	FY2603	182189	522.55	522.55	07/15/2026	INV PD		TVS - EQUIPME
INVOICE:AJ9LQ5N CHECKDATE:07/15/2026										
					13,487.76					
4567 CHARLENE DONOVAN										
195089		07/02/2026	FY2603	182190	33,294.60	33,294.60	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:050526-070226 CHECKDATE:07/15/2026										
7602 ERIC DUANE WILLIAMS										
195091		07/02/2026	FY2603	182191	2,835.00	2,835.00	07/15/2026	INV PD		INSTRUCTOR PA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:060326-062926		CHECKDATE:07/15/2026								
6204 FABIANA IBANEZ DIEGUEZ										
195088		07/02/2026	FY2603	182192	3,500.00	3,500.00	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:061526-062626		CHECKDATE:07/15/2026								
5698 FACILITATING ACCESS TO COORDINATED TRANSPORTATION										
195095		06/30/2026	FY2603	182193	3,311.28	3,311.28	07/15/2026	INV PD		SENIOR TRANSP
INVOICE:6302026CAR		CHECKDATE:07/15/2026								
195096		06/30/2026	FY2603	182193	2,870.00	2,870.00	07/15/2026	INV PD		SENIOR TRANSP
INVOICE:6302026SMLS		CHECKDATE:07/15/2026								
					6,181.28					
6417 HASA, INC										
195101		06/16/2026	FY2603	182194	359.71	359.71	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:1132943		CHECKDATE:07/15/2026								
195102		06/16/2026	FY2603	182194	1,169.07	1,169.07	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:1132945		CHECKDATE:07/15/2026								
195103		06/23/2026	FY2603	182194	629.50	629.50	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:1135289		CHECKDATE:07/15/2026								
195104		06/23/2026	FY2603	182194	647.48	647.48	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:1135298		CHECKDATE:07/15/2026								
195105		06/29/2026	FY2603	182194	719.43	719.43	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:1137123		CHECKDATE:07/15/2026								
195106		06/30/2026	FY2603	182194	431.66	431.66	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:1137636		CHECKDATE:07/15/2026								
					3,956.85					
6736 HPS MECHANICAL, INC.										
195108		06/09/2026	FY2603	182195	9,588.30	9,588.30	07/15/2026	INV PD		DRINKING FOUN
INVOICE:116804		CHECKDATE:07/15/2026								
195109		06/16/2026	FY2603	182195	531.00	531.00	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116829		CHECKDATE:07/15/2026								
195110		06/16/2026	FY2603	182195	895.00	895.00	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116830		CHECKDATE:07/15/2026								
195111		06/16/2026	FY2603	182195	895.00	895.00	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116831		CHECKDATE:07/15/2026								
195112		06/18/2026	FY2603	182195	7,174.12	7,174.12	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116833		CHECKDATE:07/15/2026								
195352		06/17/2026	FY2603	182195	6,118.50	6,118.50	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116863		CHECKDATE:07/15/2026								
195113		06/18/2026	FY2603	182195	697.58	697.58	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116898		CHECKDATE:07/15/2026								
195114		06/24/2026	FY2603	182195	2,237.50	2,237.50	07/15/2026	INV PD		PLUMBING REPA
INVOICE:116937		CHECKDATE:07/15/2026								
					28,137.00					
1533 LESLIE'S POOLMART, INC										
195117		06/18/2026	FY2603	182196	259.68	259.68	07/15/2026	INV PD		POOL CHEMICAL
INVOICE:00706-01-069019		CHECKDATE:07/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195118		06/23/2026	FY2603	182196	48.08	48.08	07/15/2026	INV	PD	POOL CHEMICAL
INVOICE:00706-01-069213		CHECKDATE:07/15/2026								
195119		06/23/2026	FY2603	182196	124.56	124.56	07/15/2026	INV	PD	POOL CHEMICAL
INVOICE:00706-01-069222		CHECKDATE:07/15/2026								
195120		06/25/2026	FY2603	182196	474.13	474.13	07/15/2026	INV	PD	POOL CHEMICAL
INVOICE:00706-02-070062		CHECKDATE:07/15/2026								
					906.45					
1770 MOTOROLA SOLUTIONS, INC.										
195137	26000405	04/22/2026	FY2603	182197	1,738.48	1,738.48	07/15/2026	INV	PD	MOTOROLA PORT
INVOICE:8282318854		CHECKDATE:07/15/2026								
5837 NV5, INC.										
195143		07/02/2026	FY2603	182198	15,884.00	15,884.00	07/15/2026	INV	PD	CARLSBAD WMA
INVOICE:527916		CHECKDATE:07/15/2026								
3682 TIMOTHY D. BOWEN										
195146		07/02/2026	FY2603	182199	13,637.70	13,637.70	07/15/2026	INV	PD	INSTRUCTOR PA
INVOICE:061526-070226		CHECKDATE:07/15/2026								
4351 J. HARRIS INDUSTRIAL WATER TREATMENT, INC.										
195148		06/30/2026	FY2603	182200	30.10	30.10	07/15/2026	INV	PD	MIXED BED: FS
INVOICE:2426291		CHECKDATE:07/15/2026								
195149		06/30/2026	FY2603	182200	30.10	30.10	07/15/2026	INV	PD	MIXED BED: FS
INVOICE:2426292		CHECKDATE:07/15/2026								
195150		06/30/2026	FY2603	182200	30.10	30.10	07/15/2026	INV	PD	MIXED BED: FS
INVOICE:2426293		CHECKDATE:07/15/2026								
195151		06/30/2026	FY2603	182200	30.10	30.10	07/15/2026	INV	PD	MIXED BED: FS
INVOICE:2426294		CHECKDATE:07/15/2026								
					120.40					
4135 RECON ENVIRONMENTAL, INC.										
195157		07/01/2026	FY2603	182201	10,503.25	10,503.25	07/15/2026	INV	PD	PEER REVIEW S
INVOICE:0000073746		CHECKDATE:07/15/2026								
4549 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
195263		06/24/2026	FY2603	182202	146.73	146.73	07/15/2026	INV	PD	IRRIGATION MA
INVOICE:167769690-001		CHECKDATE:07/15/2026								
7791 TRIDEN GROUP CORPORATION										
195211		06/26/2026	FY2603	182203	4,000.00	4,000.00	07/15/2026	INV	PD	VCISO & CYBER
INVOICE:29168R		CHECKDATE:07/15/2026								
195210		06/26/2026	FY2603	182203	5,875.00	5,875.00	07/15/2026	INV	PD	FRACTIONAL IT
INVOICE:29169R		CHECKDATE:07/15/2026								
195231		06/30/2026	FY2603	182203	194,015.90	194,015.90	07/15/2026	INV	PD	FRACTIONAL IT
INVOICE:29207R		CHECKDATE:07/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					203,890.90					
6793 UNIFIRST CORPORATION										
195233		06/01/2026	FY2603	182204	76.18	76.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164366		CHECKDATE: 07/15/2026								
195234		06/01/2026	FY2603	182204	76.84	76.84	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164378		CHECKDATE: 07/15/2026								
195236		06/01/2026	FY2603	182204	76.18	76.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164439		CHECKDATE: 07/15/2026								
195237		06/01/2026	FY2603	182204	33.30	33.30	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164473		CHECKDATE: 07/15/2026								
195240		06/01/2026	FY2603	182204	29.10	29.10	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164528		CHECKDATE: 07/15/2026								
195241		06/02/2026	FY2603	182204	86.06	86.06	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164564		CHECKDATE: 07/15/2026								
195242		06/02/2026	FY2603	182204	43.80	43.80	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164721		CHECKDATE: 07/15/2026								
195243		06/02/2026	FY2603	182204	31.83	31.83	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164728		CHECKDATE: 07/15/2026								
195244		06/02/2026	FY2603	182204	38.18	38.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164764		CHECKDATE: 07/15/2026								
195245		06/02/2026	FY2603	182204	44.87	44.87	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164765		CHECKDATE: 07/15/2026								
195246		06/02/2026	FY2603	182204	32.24	32.24	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164768		CHECKDATE: 07/15/2026								
195167		06/02/2026	FY2603	182204	304.03	304.03	07/15/2026	INV PD		UNIFORMS: PAR
INVOICE: 2351164771		CHECKDATE: 07/15/2026								
195169		06/02/2026	FY2603	182204	47.66	47.66	07/15/2026	INV PD		UNIFORMS: FLE
INVOICE: 2351164772		CHECKDATE: 07/15/2026								
195172		06/02/2026	FY2603	182204	474.43	474.43	07/15/2026	INV PD		UNIFORMS: STR
INVOICE: 2351164793		CHECKDATE: 07/15/2026								
195248		06/08/2026	FY2603	182204	82.26	82.26	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165451		CHECKDATE: 07/15/2026								
195249		06/08/2026	FY2603	182204	76.84	76.84	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165472		CHECKDATE: 07/15/2026								
195250		06/08/2026	FY2603	182204	82.26	82.26	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165545		CHECKDATE: 07/15/2026								
195251		06/08/2026	FY2603	182204	33.30	33.30	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165584		CHECKDATE: 07/15/2026								
195254		06/08/2026	FY2603	182204	29.10	29.10	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165622		CHECKDATE: 07/15/2026								
195255		06/09/2026	FY2603	182204	86.06	86.06	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165691		CHECKDATE: 07/15/2026								
195320		06/09/2026	FY2603	182204	43.80	43.80	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165827		CHECKDATE: 07/15/2026								
195322		06/09/2026	FY2603	182204	31.83	31.83	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165837		CHECKDATE: 07/15/2026								
195323		06/09/2026	FY2603	182204	38.18	38.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165862		CHECKDATE: 07/15/2026								
195324		06/09/2026	FY2603	182204	44.87	44.87	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165864		CHECKDATE: 07/15/2026								
195325		06/09/2026	FY2603	182204	32.24	32.24	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165865		CHECKDATE: 07/15/2026								
195178		06/09/2026	FY2603	182204	135.76	135.76	07/15/2026	INV PD		UNIFORMS: STR

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 2351165866			CHECKDATE: 07/15/2026							
195180		06/09/2026	FY2603	182204	136.94	136.94	07/15/2026	INV PD		UNIFORMS: PAR
INVOICE: 2351165868			CHECKDATE: 07/15/2026							
195182		06/09/2026	FY2603	182204	47.44	47.44	07/15/2026	INV PD		UNIFORMS: FLE
INVOICE: 2351165869			CHECKDATE: 07/15/2026							
195327		06/15/2026	FY2603	182204	76.18	76.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166561			CHECKDATE: 07/15/2026							
195328		06/15/2026	FY2603	182204	76.84	76.84	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166589			CHECKDATE: 07/15/2026							
195330		06/15/2026	FY2603	182204	76.18	76.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166638			CHECKDATE: 07/15/2026							
195336		06/15/2026	FY2603	182204	29.10	29.10	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166678			CHECKDATE: 07/15/2026							
195331		06/15/2026	FY2603	182204	33.30	33.30	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166688			CHECKDATE: 07/15/2026							
195334		06/15/2026	FY2603	182204	25.22	25.22	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166696			CHECKDATE: 07/15/2026							
195338		06/16/2026	FY2603	182204	86.06	86.06	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166803			CHECKDATE: 07/15/2026							
195339		06/16/2026	FY2603	182204	43.80	43.80	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166880			CHECKDATE: 07/15/2026							
195341		06/16/2026	FY2603	182204	31.83	31.83	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166895			CHECKDATE: 07/15/2026							
195342		06/16/2026	FY2603	182204	38.18	38.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166933			CHECKDATE: 07/15/2026							
195343		06/16/2026	FY2603	182204	44.87	44.87	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166937			CHECKDATE: 07/15/2026							
195344		06/16/2026	FY2603	182204	32.24	32.24	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166939			CHECKDATE: 07/15/2026							
195188		06/16/2026	FY2603	182204	116.01	116.01	07/15/2026	INV PD		UNIFORMS: PAR
INVOICE: 2351166945			CHECKDATE: 07/15/2026							
195189		06/16/2026	FY2603	182204	47.00	47.00	07/15/2026	INV PD		UNIFORMS: FLE
INVOICE: 2351166948			CHECKDATE: 07/15/2026							
195186		06/16/2026	FY2603	182204	208.53	208.53	07/15/2026	INV PD		UNIFORMS: STR
INVOICE: 2351166972			CHECKDATE: 07/15/2026							
195346		06/22/2026	FY2603	182204	76.18	76.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351167636			CHECKDATE: 07/15/2026							
195194		06/23/2026	FY2603	182204	136.40	136.40	07/15/2026	INV PD		UNIFORMS: STR
INVOICE: 2351168092			CHECKDATE: 07/15/2026							
195196		06/23/2026	FY2603	182204	116.01	116.01	07/15/2026	INV PD		UNIFORMS: PAR
INVOICE: 2351168095			CHECKDATE: 07/15/2026							
195198		06/23/2026	FY2603	182204	46.34	46.34	07/15/2026	INV PD		UNIFORMS: FLE
INVOICE: 2351168096			CHECKDATE: 07/15/2026							
195201		06/30/2026	FY2603	182204	427.68	427.68	07/15/2026	INV PD		UNIFORMS: STR
INVOICE: 2351169101			CHECKDATE: 07/15/2026							
195202		06/30/2026	FY2603	182204	116.01	116.01	07/15/2026	INV PD		UNIFORMS: PAR
INVOICE: 2351169102			CHECKDATE: 07/15/2026							
195203		06/30/2026	FY2603	182204	45.24	45.24	07/15/2026	INV PD		UNIFORMS: FLE
INVOICE: 2351169103			CHECKDATE: 07/15/2026							
					4, 224.78					
195164		06/01/2026	FY2603	182205	11.46	11.46	07/15/2026	INV PD		UNIFORMS: SEN
INVOICE: 2351164477			CHECKDATE: 07/15/2026							
195238		06/01/2026	FY2603	182205	18.18	18.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164480			CHECKDATE: 07/15/2026							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195239		06/01/2026	FY2603	182205	25.22	25.22	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351164483		CHECKDATE: 07/15/2026								
195174		06/02/2026	FY2603	182205	20.22	20.22	07/15/2026	INV PD		UNIFORMS: FAC
INVOICE: 2351164773		CHECKDATE: 07/15/2026								
195247		06/05/2026	FY2603	182205	18.18	18.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165399		CHECKDATE: 07/15/2026								
195176		06/08/2026	FY2603	182205	11.46	11.46	07/15/2026	INV PD		UNIFORMS: SEN
INVOICE: 2351165586		CHECKDATE: 07/15/2026								
195252		06/08/2026	FY2603	182205	18.18	18.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165587		CHECKDATE: 07/15/2026								
195253		06/08/2026	FY2603	182205	25.22	25.22	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351165592		CHECKDATE: 07/15/2026								
195183		06/09/2026	FY2603	182205	20.22	20.22	07/15/2026	INV PD		UNIFORMS: FAC
INVOICE: 2351165870		CHECKDATE: 07/15/2026								
195326		06/12/2026	FY2603	182205	18.18	18.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166492		CHECKDATE: 07/15/2026								
195184		06/15/2026	FY2603	182205	11.46	11.46	07/15/2026	INV PD		UNIFORMS: SEN
INVOICE: 2351166691		CHECKDATE: 07/15/2026								
195332		06/15/2026	FY2603	182205	18.18	18.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351166694		CHECKDATE: 07/15/2026								
195190		06/16/2026	FY2603	182205	20.22	20.22	07/15/2026	INV PD		UNIFORMS: FAC
INVOICE: 2351166949		CHECKDATE: 07/15/2026								
195345		06/19/2026	FY2603	182205	18.18	18.18	07/15/2026	INV PD		JANITORIAL SE
INVOICE: 2351167583		CHECKDATE: 07/15/2026								
195192		06/22/2026	FY2603	182205	11.46	11.46	07/15/2026	INV PD		UNIFORMS: SEN
INVOICE: 2351167682		CHECKDATE: 07/15/2026								
195199		06/23/2026	FY2603	182205	20.22	20.22	07/15/2026	INV PD		UNIFORMS: FAC
INVOICE: 2351168097		CHECKDATE: 07/15/2026								
195200		06/29/2026	FY2603	182205	11.46	11.46	07/15/2026	INV PD		UNIFORMS: SEN
INVOICE: 2351168802		CHECKDATE: 07/15/2026								
195204		06/30/2026	FY2603	182205	20.22	20.22	07/15/2026	INV PD		UNIFORMS: FAC
INVOICE: 2351169104		CHECKDATE: 07/15/2026								
					317.92					
1852 VERIZON WIRELESS										
195214		06/20/2026	FY2603	182206	8,850.34	8,850.34	07/15/2026	INV PD		ACCT 97026115
INVOICE: 062026		CHECKDATE: 07/15/2026								
2293 VULCAN MATERIALS COMPANY										
195221	26000059	06/29/2026	FY2603	182207	2,135.59	2,135.59	07/15/2026	INV PD		CONCRETE
INVOICE: 6803954		CHECKDATE: 07/15/2026								
5476 ABI OFFICE FURNITURE										
195031	26000436	06/05/2026	FY2603	182208	6,291.67	6,291.67	07/15/2026	INV PD		OFFICE FURNIT
INVOICE: 14687		CHECKDATE: 07/15/2026								
1053 ACE UNIFORMS										
195032	26000502	06/18/2026	FY2603	182209	241.40	241.40	07/15/2026	INV PD		NEW HIRE SUPP
INVOICE: VS0137920		CHECKDATE: 07/15/2026								
195033	26000502	06/19/2026	FY2603	182209	39.14	39.14	07/15/2026	INV PD		NEW HIRE SUPP
INVOICE: VS0137954		CHECKDATE: 07/15/2026								

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4133 ACTIVE NETWORK, LLC					280.54					
195357	26000320	03/30/2026	FY2603	182210	1,053.79	1,053.79	07/15/2026	INV PD		CREDIT CARD R
INVOICE:11155872A		CHECKDATE:07/15/2026								
7835 AGILE OCCUPATIONAL MEDICINE, PC										
195034		07/06/2026	FY2603	182211	226.00	226.00	07/15/2026	INV PD		PRE-EMPLOYEME
INVOICE:DM000026		CHECKDATE:07/15/2026								
195035		07/06/2026	FY2603	182211	653.00	653.00	07/15/2026	INV PD		PRE-EMPLOYEME
INVOICE:EM084273		CHECKDATE:07/15/2026								
195036		07/06/2026	FY2603	182211	4,837.00	4,837.00	07/15/2026	INV PD		PRE-EMPLOYEME
INVOICE:PP000033		CHECKDATE:07/15/2026								
1105 ALLSTAR FIRE EQUIPMENT INC.					5,716.00					
195037	26000567	06/29/2026	FY2603	182212	8,890.53	8,890.53	07/15/2026	INV PD		PPE AIR DRYER
INVOICE:188410		CHECKDATE:07/15/2026								
7852 ALTA LANGUAGE SERVICES, INC.										
195038		06/30/2026	FY2603	182213	174.00	174.00	07/15/2026	INV PD		LISTENING & S
INVOICE:IS854528		CHECKDATE:07/15/2026								
7056 ANDERSEN COMMERCIAL PLUMBING, LLC										
195041		06/20/2026	FY2603	182214	442.50	442.50	07/15/2026	INV PD		PLUMBING REPA
INVOICE:223585		CHECKDATE:07/15/2026								
2539 MICHAEL WULFHART										
195043		07/02/2026	FY2603	182215	6,758.40	6,758.40	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:062926-070226		CHECKDATE:07/15/2026								
1178 AT&T/CALNET 3										
195044		06/10/2026	FY2603	182216	4,889.16	4,889.16	07/15/2026	INV PD		BAN 939105302
INVOICE:000025380398		CHECKDATE:07/15/2026								
195045		06/10/2026	FY2603	182216	32.14	32.14	07/15/2026	INV PD		BAN 939105398
INVOICE:000025380441		CHECKDATE:07/15/2026								
195046		06/10/2026	FY2603	182216	32.14	32.14	07/15/2026	INV PD		BAN 939105399
INVOICE:000025380442		CHECKDATE:07/15/2026								
195047		06/10/2026	FY2603	182216	217.13	217.13	07/15/2026	INV PD		BAN 939105596
INVOICE:000025380519		CHECKDATE:07/15/2026								
195048		06/10/2026	FY2603	182216	267.14	267.14	07/15/2026	INV PD		BAN 939105596
INVOICE:000025380520		CHECKDATE:07/15/2026								
195049		06/10/2026	FY2603	182216	94.86	94.86	07/15/2026	INV PD		BAN 939106967
INVOICE:000025381246		CHECKDATE:07/15/2026								
195050		06/10/2026	FY2603	182216	32.14	32.14	07/15/2026	INV PD		BAN 939108205
INVOICE:000025381284		CHECKDATE:07/15/2026								
195051		06/25/2026	FY2603	182216	128.04	128.04	07/15/2026	INV PD		BAN 939108231
INVOICE:000025441502		CHECKDATE:07/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195052		07/01/2026	FY2603	182216	500.19	500.19	07/15/2026	INV PD		BAN 939106513
INVOICE:000025473327		CHECKDATE:07/15/2026								
					6,192.94					
7940 BEAM GLOBAL										
195053		06/17/2026	FY2603	182217	100,604.82	100,604.82	07/15/2026	INV PD		PURCHASE & DE
INVOICE:INV1884		CHECKDATE:07/15/2026								
5532 CHRISTINA BIGGIN										
195055		07/02/2026	FY2603	182218	2,208.00	2,208.00	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:062226-062626		CHECKDATE:07/15/2026								
7150 BIOZENIC LLC										
195257	26000433	07/13/2026	FY2603	182219	10,068.75	10,068.75	07/15/2026	INV PD		SENIOR CENTER
INVOICE:5446		CHECKDATE:07/15/2026								
2073 BOUND TREE MEDICAL, LLC										
195059		06/25/2026	FY2603	182220	189.11	189.11	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86256552		CHECKDATE:07/15/2026								
195060		06/29/2026	FY2603	182220	102.39	102.39	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259782		CHECKDATE:07/15/2026								
195061		06/29/2026	FY2603	182220	52.64	52.64	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259783		CHECKDATE:07/15/2026								
195062		06/29/2026	FY2603	182220	45.86	45.86	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259784		CHECKDATE:07/15/2026								
195063		06/29/2026	FY2603	182220	739.25	739.25	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259785		CHECKDATE:07/15/2026								
195064		06/29/2026	FY2603	182220	28.92	28.92	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259786		CHECKDATE:07/15/2026								
195065		06/29/2026	FY2603	182220	370.55	370.55	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259787		CHECKDATE:07/15/2026								
195066		06/29/2026	FY2603	182220	28.92	28.92	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86259788		CHECKDATE:07/15/2026								
195069	26000443	06/30/2026	FY2603	182220	102.39	102.39	07/15/2026	INV PD		RE-CHASSIS RE
INVOICE:86261957		CHECKDATE:07/15/2026								
195070	26000444	06/30/2026	FY2603	182220	102.39	102.39	07/15/2026	INV PD		RE-CHASSIS RE
INVOICE:86261958		CHECKDATE:07/15/2026								
195067		06/30/2026	FY2603	182220	220.32	220.32	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86261959		CHECKDATE:07/15/2026								
					1,982.74					
4170 BRAX COMPANY, INC										
195058		05/31/2026	FY2603	182221	29,248.42	29,248.42	07/15/2026	INV PD		WELL REPAIR:
INVOICE:62681		CHECKDATE:07/15/2026								
7876 BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.										
195072	26000524	05/26/2026	FY2603	182222	6,441.44	6,441.44	07/15/2026	INV PD		TREE WORK & I
INVOICE:9797538		CHECKDATE:07/15/2026								

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6294 CCS FACILITY SERVICES - SAN DIEGO, INC.										
195077		06/30/2026	FY2603	182223	5,334.00	5,334.00	07/15/2026	INV PD		JANITORIAL SV
INVOICE:763479		CHECKDATE:07/15/2026								
195078		06/30/2026	FY2603	182223	4,468.00	4,468.00	07/15/2026	INV PD		JANITORIAL SV
INVOICE:763480		CHECKDATE:07/15/2026								
195079		06/30/2026	FY2603	182223	22,794.87	22,794.87	07/15/2026	INV PD		CITYWIDE JANI
INVOICE:763583		CHECKDATE:07/15/2026								
195080		06/30/2026	FY2603	182223	26,169.20	26,169.20	07/15/2026	INV PD		CITYWIDE PARK
INVOICE:763598		CHECKDATE:07/15/2026								
					58,766.07					
6619 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC										
195082		06/30/2026	FY2603	182224	13,255.00	13,255.00	07/15/2026	INV PD		HHW MGMT SVC:
INVOICE:72404517259		CHECKDATE:07/15/2026								
1690 CORELOGIC										
195083	26000089	06/30/2026	FY2603	182225	458.00	458.00	07/15/2026	INV PD		ONLINE DATA &
INVOICE:30885925		CHECKDATE:07/15/2026								
1362 D-MAX ENGINEERING INC										
195084		06/18/2026	FY2603	182226	18,506.43	18,506.43	07/15/2026	INV PD		STORMWATER SU
INVOICE:9979		CHECKDATE:07/15/2026								
7316 JEFFREY SCOTT ARVESON										
195085	26000014	07/01/2026	FY2603	182227	800.00	800.00	07/15/2026	INV PD		REMOVAL & DIS
INVOICE:07012026		CHECKDATE:07/15/2026								
5696 DYLAN DE BIE										
195087		06/30/2026	FY2603	182228	270.50	270.50	07/15/2026	INV PD		BOOT REIMBURS
INVOICE:063026		CHECKDATE:07/15/2026								
6099 ENTERPRISE SECURITY, INC										
195090		06/16/2026	FY2603	182229	1,656.24	1,656.24	07/15/2026	INV PD		SCRAMBLE PAD
INVOICE:62677		CHECKDATE:07/15/2026								
7656 ETHOS FIRE LLC										
195092	26000568	06/26/2026	FY2603	182230	6,018.06	6,018.06	07/15/2026	INV PD		STRUCTURE GEA
INVOICE:1940		CHECKDATE:07/15/2026								
1000 EXECUTIVE LANDSCAPE INC.										
195093		06/30/2026	FY2603	182231	43,443.86	43,443.86	07/15/2026	INV PD		LANDSCAPE MAI
INVOICE:85061		CHECKDATE:07/15/2026								
195094		06/30/2026	FY2603	182231	122,799.69	122,799.69	07/15/2026	INV PD		LANDSCAPE MAI
INVOICE:85062		CHECKDATE:07/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6461 FIT KIDS AMERICA					166,243.55					
195098 INVOICE:061526-063026		07/02/2026	FY2603 CHECKDATE:07/15/2026	182232	1,715.00	1,715.00	07/15/2026	INV PD		INSTRUCTOR PA
3509 FRANABEL S. ALEX-FLORESCA										
195100 INVOICE:060826-062926		07/02/2026	FY2603 CHECKDATE:07/15/2026	182233	241.50	241.50	07/15/2026	INV PD		INSTRUCTOR PA
3387 TARA FOLZ										
195099 INVOICE:062926-070326		07/02/2026	FY2603 CHECKDATE:07/15/2026	182234	6,720.00	6,720.00	07/15/2026	INV PD		INSTRUCTOR PA
1801 HAWTHORNE MACHINERY CO.										
195107 INVOICE:86525301	26000560	07/07/2026	FY2603 CHECKDATE:07/15/2026	182235	562.17	562.17	07/15/2026	INV PD		4TH OF JULY G
2672 IP ACCESS INTERNATIONAL										
195115 INVOICE:09033384		06/30/2026	FY2603 CHECKDATE:07/15/2026	182236	34,496.70	34,496.70	07/15/2026	INV PD		MEOC UPGRADE
1034 KATIE SILVA										
195195 INVOICE:050526-062326		07/02/2026	FY2603 CHECKDATE:07/15/2026	182237	440.40	440.40	07/15/2026	INV PD		INSTRUCTOR PA
6756 LEAL FAMILY INC.										
195116 INVOICE:062926-070326		07/02/2026	FY2603 CHECKDATE:07/15/2026	182238	15,071.10	15,071.10	07/15/2026	INV PD		INSTRUCTOR PA
2076 LIFE-ASSIST, INC.										
195121 INVOICE:2150787	26000078	06/25/2026	FY2603 CHECKDATE:07/15/2026	182239	113.89	113.89	07/15/2026	INV PD		MEDICATION AN
195122 INVOICE:2151314	26000078	06/26/2026	FY2603 CHECKDATE:07/15/2026	182239	27.38	27.38	07/15/2026	INV PD		MEDICATION AN
195123 INVOICE:2152349	26000078	06/29/2026	FY2603 CHECKDATE:07/15/2026	182239	161.47	161.47	07/15/2026	INV PD		MEDICATION AN
195124 INVOICE:2152358	26000078	06/29/2026	FY2603 CHECKDATE:07/15/2026	182239	361.53	361.53	07/15/2026	INV PD		MEDICATION AN
195125 INVOICE:2152365	26000078	06/29/2026	FY2603 CHECKDATE:07/15/2026	182239	285.06	285.06	07/15/2026	INV PD		MEDICATION AN
195126 INVOICE:2152390	26000078	06/29/2026	FY2603 CHECKDATE:07/15/2026	182239	379.29	379.29	07/15/2026	INV PD		MEDICATION AN
5991 LINE GEAR FIRE & RESCUE EQUIPMENT					1,328.62					

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DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195127	26000564	06/26/2026	FY2603	182240	6,416.75	6,416.75	07/15/2026	INV PD		FIRE EQUIPMEN
INVOICE:63785 CHECKDATE:07/15/2026										
1783 MAR-CON PRODUCTS, INC.										
195128		06/08/2026	FY2603	182241	948.26	948.26	07/15/2026	INV PD		CONCRETE
INVOICE:62683 CHECKDATE:07/15/2026										
195129		06/10/2026	FY2603	182241	1,001.00	1,001.00	07/15/2026	INV PD		CONCRETE
INVOICE:62689 CHECKDATE:07/15/2026										
195130		06/16/2026	FY2603	182241	656.81	656.81	07/15/2026	INV PD		CONCRETE
INVOICE:62695 CHECKDATE:07/15/2026										
195131		06/24/2026	FY2603	182241	886.27	886.27	07/15/2026	INV PD		CONCRETE
INVOICE:62717 CHECKDATE:07/15/2026										
					3,492.34					
4667 MASTER CONCEPTS, LLC										
195356		07/02/2026	FY2603	182242	10,965.50	10,965.50	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:061526-070326 CHECKDATE:07/15/2026										
1903 NIPPON SANSO MATHESON, INC										
195133		05/29/2026	FY2603	182243	65.21	65.21	07/15/2026	INV PD		PROPANE
INVOICE:0033372428 CHECKDATE:07/15/2026										
195134		06/10/2026	FY2603	182243	94.86	94.86	07/15/2026	INV PD		PROPANE
INVOICE:0033424965 CHECKDATE:07/15/2026										
195135		06/12/2026	FY2603	182243	35.57	35.57	07/15/2026	INV PD		PROPANE
INVOICE:0033433491 CHECKDATE:07/15/2026										
195136		06/22/2026	FY2603	182243	111.39	111.39	07/15/2026	INV PD		PROPANE
INVOICE:0033494503 CHECKDATE:07/15/2026										
					307.03					
6460 MOVIES BY KIDS - O.C.										
195138		07/02/2026	FY2603	182244	4,920.00	4,920.00	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:062226-062626 CHECKDATE:07/15/2026										
2517 NI GOVERNMENT SERVICES INC.										
195139		07/06/2026	FY2603	182245	92.90	92.90	07/15/2026	INV PD		JUN 2026 SAT
INVOICE:26062908511 CHECKDATE:07/15/2026										
7877 NICHOLS CONSULTING ENGINEERS, CHTD										
195140		05/28/2026	FY2603	182246	3,147.50	3,147.50	07/15/2026	INV PD		2026 PAVEMENT
INVOICE:919023002 CHECKDATE:07/15/2026										
2097 PACIFIC PIPELINE SUPPLY										
195349		06/16/2026	FY2603	182247	744.65	744.65	07/15/2026	INV PD		IRRIGATION PA
INVOICE:S100489899.001 CHECKDATE:07/15/2026										
6156 PALOMAR BACKFLOW										
195145		01/07/2026	FY2603	182248	2,618.00	2,618.00	07/15/2026	INV PD		BACKFLOW INSP

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17539		CHECKDATE:07/15/2026								
1728 DAVID PENDER										
195086		06/29/2026	FY2603	182249	29.00	29.00	07/15/2026	INV PD		TESLA INCIDEN
INVOICE:062926		CHECKDATE:07/15/2026								
7925 PRENUVO RADIOLOGY, PA										
195147		06/26/2026	FY2603	182250	50,365.00	50,365.00	07/15/2026	INV PD		MRI SCANNING
INVOICE:9BFC1JF4-0001		CHECKDATE:07/15/2026								
2735 PWLC I, INC.										
195351		06/22/2026	FY2603	182251	377.89	377.89	07/15/2026	INV PD		EXTRA WORK
INVOICE:68314		CHECKDATE:07/15/2026								
195156		06/30/2026	FY2603	182251	167.86	167.86	07/15/2026	INV PD		EXTRA WORK
INVOICE:68397		CHECKDATE:07/15/2026								
195155		06/30/2026	FY2603	182251	19.34	19.34	07/15/2026	INV PD		EXTRA WORK
INVOICE:68398		CHECKDATE:07/15/2026								
195154		06/30/2026	FY2603	182251	52.11	52.11	07/15/2026	INV PD		EXTRA WORK
INVOICE:68399		CHECKDATE:07/15/2026								
195153		06/30/2026	FY2603	182251	448.33	448.33	07/15/2026	INV PD		EXTRA WORK
INVOICE:68400		CHECKDATE:07/15/2026								
195152		06/30/2026	FY2603	182251	54.72	54.72	07/15/2026	INV PD		EXTRA WORK
INVOICE:68401		CHECKDATE:07/15/2026								
					1,120.25					
4248 RICOH USA, INC.										
195160		06/30/2026	FY2603	182252	3,609.78	3,609.78	07/15/2026	INV PD		ACCT 4478340:
INVOICE:5073454033		CHECKDATE:07/15/2026								
7649 ROTH STAFFING COMPANIES, LP										
195161		07/03/2026	FY2603	182253	2,073.60	2,073.60	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412431		CHECKDATE:07/15/2026								
195162		07/03/2026	FY2603	182253	2,989.20	2,989.20	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412432		CHECKDATE:07/15/2026								
195171		07/03/2026	FY2603	182253	320.00	320.00	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412433		CHECKDATE:07/15/2026								
195163		07/03/2026	FY2603	182253	1,286.08	1,286.08	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412434		CHECKDATE:07/15/2026								
195165		07/03/2026	FY2603	182253	1,001.16	1,001.16	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412435		CHECKDATE:07/15/2026								
195166		07/03/2026	FY2603	182253	972.00	972.00	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412436		CHECKDATE:07/15/2026								
195168		07/03/2026	FY2603	182253	1,372.56	1,372.56	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412437		CHECKDATE:07/15/2026								
195170		07/03/2026	FY2603	182253	812.70	812.70	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412438		CHECKDATE:07/15/2026								
195173		07/03/2026	FY2603	182253	6,054.40	6,054.40	07/15/2026	INV PD		TEMP STAFFING
INVOICE:16412439		CHECKDATE:07/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6964 SATURN ELECTRIC, INC.					16,881.70					
195187		06/16/2026	FY2603	182254	25,834.53	25,834.53	07/15/2026	INV PD		ELECTRICAL RE
INVOICE:771-153		CHECKDATE:07/15/2026								
195181		06/16/2026	FY2603	182254	18,336.00	18,336.00	07/15/2026	INV PD		FLEET COMPRES
INVOICE:771-154		CHECKDATE:07/15/2026								
195185		06/16/2026	FY2603	182254	10,224.00	10,224.00	07/15/2026	INV PD		FLEET POWER L
INVOICE:771-155		CHECKDATE:07/15/2026								
195191		06/29/2026	FY2603	182254	5,467.46	5,467.46	07/15/2026	INV PD		ELECTRICAL RE
INVOICE:771-160		CHECKDATE:07/15/2026								
					59,861.99					
1886 COUNTY OF SAN DIEGO, RCS										
195158		07/01/2026	FY2603	182255	110.00	110.00	07/15/2026	INV PD		CAP CODE FOR
INVOICE:26CTOFSMC12		CHECKDATE:07/15/2026								
195159		07/01/2026	FY2603	182255	11,712.00	11,712.00	07/15/2026	INV PD		JUN 2026 RADI
INVOICE:26CTOFSMN12		CHECKDATE:07/15/2026								
					11,822.00					
7653 SHARMIN AHMAD TAHIR										
195193		07/02/2026	FY2603	182256	720.00	720.00	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:062926-070226		CHECKDATE:07/15/2026								
1848 SMART & FINAL										
195258		06/01/2026	FY2603	182257	1,409.71	1,409.71	07/15/2026	INV PD		ACCT 360383:
INVOICE:060126		CHECKDATE:07/15/2026								
195259		07/01/2026	FY2603	182257	630.81	630.81	07/15/2026	INV PD		ACCT 360383:
INVOICE:070126		CHECKDATE:07/15/2026								
					2,040.52					
1553 SAN MARCOS UNIFIED SCHOOL DISTRICT										
195179		06/30/2026	FY2603	182258	1,400.00	1,400.00	07/15/2026	INV PD		TRANSPORTATIO
INVOICE:25281		CHECKDATE:07/15/2026								
6972 STRATEGIC KIDS, LLC										
195206		07/02/2026	FY2603	182259	5,265.00	5,265.00	07/15/2026	INV PD		INSTRUCTOR PA
INVOICE:061526-062626		CHECKDATE:07/15/2026								
6728 T-MOBILE USA INC.										
195207		06/21/2026	FY2603	182260	740.46	740.46	07/15/2026	INV PD		ACCT 98244974
INVOICE:062126		CHECKDATE:07/15/2026								
1675 TARGET SPECIALTY PRODUCTS										
195256		06/19/2026	FY2603	182261	95.00	95.00	07/15/2026	INV PD		QAL/QAC TRAIN
INVOICE:INVP502189149		CHECKDATE:07/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1713 TEAMWORK PROMOTIONAL ADVERTISING										
195208 INVOICE: 9733	26000011	07/02/2026	FY2603 CHECKDATE: 07/15/2026	182262	300.15	300.15	07/15/2026	INV PD		SHIRTS: COMMU
7614 TRACY W CAMP										
195076 INVOICE: 061526-070226		07/02/2026	FY2603 CHECKDATE: 07/15/2026	182263	3,532.80	3,532.80	07/15/2026	INV PD		INSTRUCTOR PA
7972 TRI-TECH FORENSICS, INC										
195209 INVOICE: 01360248	26000566	06/29/2026	FY2603 CHECKDATE: 07/15/2026	182264	1,572.50	1,572.50	07/15/2026	INV PD		SAFETY SUPPLI
4734 SAN DIEGO NEWSPAPER HOLDINGS, LLC										
195175 INVOICE: 0000644545		06/30/2026	FY2603 CHECKDATE: 07/15/2026	182265	3,073.78	3,073.78	07/15/2026	INV PD		LEGAL AD SVCS
5407 US BANK CORPORATE PAYMENT SYSTEMS										
195321 INVOICE: 195321		05/25/2026	FY2603 CHECKDATE: 07/15/2026	182266	2,780.90	2,780.90	07/15/2026	INV PD		ACCT ENDING 8
1740 VALLECITOS WATER DISTRICT										
195213 INVOICE: 195213		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182267	8,999.42	8,999.42	07/15/2026	INV PD		CUST NO 00030
195265 INVOICE: 195265		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182267	13,709.23	13,709.23	07/15/2026	INV PD		CUST NO 00004
195266 INVOICE: 195266		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182267	100,146.75	100,146.75	07/15/2026	INV PD		CUST NO 00004
195267 INVOICE: 195267		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182267	1,742.24	1,742.24	07/15/2026	INV PD		CUST NO 00057
195268 INVOICE: 195268		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182267	86.61	86.61	07/15/2026	INV PD		CUST NO 00057
195269 INVOICE: 195269		07/02/2026	FY2603 CHECKDATE: 07/15/2026	182267	2,409.57	2,409.57	07/15/2026	INV PD		CUST NO 00004
195270 INVOICE: 195270		07/02/2026	FY2603 CHECKDATE: 07/15/2026	182267	355.50	355.50	07/15/2026	INV PD		CUST NO 00004
					127,449.32					
1764 VISTA IRRIGATION DISTRICT										
195215 INVOICE: 195215		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182268	6,352.42	6,352.42	07/15/2026	INV PD		ACCT 4765-001
195216 INVOICE: 195216		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182268	353.27	353.27	07/15/2026	INV PD		ACCT 4765-001
195217 INVOICE: 195217		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182268	15.48	15.48	07/15/2026	INV PD		ACCT 4765-000
195218 INVOICE: 195218		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182268	187.09	187.09	07/15/2026	INV PD		ACCT 4765-042
195219 INVOICE: 195219		06/24/2026	FY2603 CHECKDATE: 07/15/2026	182268	1,691.68	1,691.68	07/15/2026	INV PD		ACCT 4770-009

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195220		06/24/2026	FY2603	182268	2,501.84	2,501.84	07/15/2026	INV	PD	ACCT 4770-009
INVOICE:195220		CHECKDATE:07/15/2026								
195353		07/01/2026	FY2603	182268	3,474.04	3,474.04	07/15/2026	INV	PD	ACCT 9903-045
INVOICE:195353		CHECKDATE:07/15/2026								
195354		07/01/2026	FY2603	182268	11,727.56	11,727.56	07/15/2026	INV	PD	ACCT 9908-042
INVOICE:195354		CHECKDATE:07/15/2026								
					26,303.38					
1988 WESTAIR GAS & EQUIPMENT										
195222		06/30/2026	FY2603	182269	152.76	152.76	07/15/2026	INV	PD	MEDICAL BILLA
INVOICE:0012252691		CHECKDATE:07/15/2026								
195223		06/30/2026	FY2603	182269	163.08	163.08	07/15/2026	INV	PD	MEDICAL BILLA
INVOICE:0012252693		CHECKDATE:07/15/2026								
195224		06/30/2026	FY2603	182269	152.76	152.76	07/15/2026	INV	PD	MEDICAL BILLA
INVOICE:0012252694		CHECKDATE:07/15/2026								
					468.60					
6886 WHITE CAP SUPPLY HOLDINGS II, LLC										
195225		05/20/2026	FY2603	182270	383.50	383.50	07/15/2026	INV	PD	BUILDING MATE
INVOICE:50037105620		CHECKDATE:07/15/2026								
195226		06/01/2026	FY2603	182270	95.37	95.37	07/15/2026	INV	PD	RAINGUARD COL
INVOICE:50037310511		CHECKDATE:07/15/2026								
195227		06/02/2026	FY2603	182270	237.34	237.34	07/15/2026	INV	PD	BUILDING MATE
INVOICE:50037330012		CHECKDATE:07/15/2026								
195228		06/19/2026	FY2603	182270	2,737.40	2,737.40	07/15/2026	INV	PD	SMALL EQUIPME
INVOICE:50037722566		CHECKDATE:07/15/2026								
195229		06/24/2026	FY2603	182270	458.04	458.04	07/15/2026	INV	PD	SMALL EQUIPME
INVOICE:50037802005		CHECKDATE:07/15/2026								
					3,911.65					
1677 WITTMAN ENTERPRISES, LLC										
195230		06/30/2026	FY2603	182271	12,408.00	12,408.00	07/15/2026	INV	PD	EMS BILLING S
INVOICE:WITT-000704		CHECKDATE:07/15/2026								
5970 NORTH STAR CONSULTING, INC.										
195361		06/29/2026	FY2603	182310	29,963.33	29,963.33	07/15/2026	INV	PD	PROFESSIONAL
INVOICE:11287		CHECKDATE:07/15/2026								
195362		06/29/2026	FY2603	182310	17,362.01	17,362.01	07/15/2026	INV	PD	PROFESSIONAL
INVOICE:11296		CHECKDATE:07/15/2026								
					47,325.34					
255 INVOICES					1,318,307.13					

** END OF REPORT - Generated by Gordon, Danielle **

CITY OF SAN MARCOS
APPROVED BY: Ryan Rector

 Digitally signed by Ryan Rector
Date: 2026.07.20 08:31:30 -07'00'

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6653 QUENCH USA, INC										
194974 INVOICE: INV11100168		07/01/2026	AP348 CHECKDATE: 07/08/2026	182174	216.33	216.33	07/08/2026	INV PD		WATER COOLER
1072 AETNA										
194952 INVOICE: J3302105		06/24/2026	AP348 CHECKDATE: 07/08/2026	182175	173,285.52	173,285.52	07/08/2026	INV PD		HEALTH INS HM
6319 AT&T										
194954 INVOICE: 5835547110		06/19/2026	AP348 CHECKDATE: 07/08/2026	182176	2,445.90	2,445.90	07/08/2026	INV PD		ACCT 83100095
1180 AT&T U-VERSE (SM)										
194953 INVOICE: 194953		06/21/2026	AP348 CHECKDATE: 07/08/2026	182177	228.29	228.29	07/08/2026	INV PD		ACCT 31679479
1515 CA JPIA										
194955 INVOICE: PRIM-00222		06/24/2026	AP348 CHECKDATE: 07/08/2026	182178	2,021,952.00	2,021,952.00	07/08/2026	INV PD		GENERAL LIABI
1488 COX COMMUNICATIONS										
194956 INVOICE: 194956		06/25/2026	AP348 CHECKDATE: 07/08/2026	182179	50.00	50.00	07/08/2026	INV PD		ACCT 00134101
6860 PYRO SPECTACULARS, INC										
194957 INVOICE: INV430275		05/07/2026	AP348 CHECKDATE: 07/08/2026	182180	23,550.00	23,550.00	07/08/2026	INV PD		FIREWORKS DIS
1501 SANDAG										
194958 INVOICE: 321483		07/01/2026	AP348 CHECKDATE: 07/08/2026	182181	48,539.00	48,539.00	07/08/2026	INV PD		FY27 SANDAG M
1280 CDW GOVERNMENT, INC.										
195284 INVOICE: AJ91W6B	27000011	07/06/2026	AP348 CHECKDATE: 07/15/2026	182273	836.47	836.47	07/15/2026	INV PD		MONITORS - EQ
4823 COAST NEWS INC										
195288 INVOICE: 00161832		07/03/2026	AP348 CHECKDATE: 07/15/2026	182274	186.00	186.00	07/15/2026	INV PD		LEGAL AD SERV
195289 INVOICE: 00161833		07/03/2026	AP348 CHECKDATE: 07/15/2026	182274	197.63	197.63	07/15/2026	INV PD		LEGAL AD SERV
195285 INVOICE: 00161834		07/03/2026	AP348 CHECKDATE: 07/15/2026	182274	116.25	116.25	07/15/2026	INV PD		LEGAL AD SERV
195286		07/03/2026	AP348	182274	255.76	255.76	07/15/2026	INV PD		LEGAL AD SERV

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00161895		CHECKDATE:07/15/2026			755.64					
4341 ENTERPRISE FLEET MANAGEMENT TRUST										
195298	07/03/2026	AP348	182275	89,791.06	89,791.06	07/15/2026	INV PD	CITY VEHICLE		
INVOICE:FBN5676289	CHECKDATE:07/15/2026									
3335 THE HARTFORD										
195300	07/01/2026	AP348	182276	566.78	566.78	07/15/2026	INV PD	VOLUNTARY AD&		
INVOICE:760919589650	CHECKDATE:07/15/2026									
6465 LCPTRACKER										
195302	27000003 06/09/2026	AP348	182277	21,000.00	21,000.00	07/15/2026	INV PD	CERTIFIED PAY		
INVOICE:INV560142	CHECKDATE:07/15/2026									
5248 PNC EQUIPMENT FINANCE, LLC										
195337	06/23/2026	AP348	182278	61,535.64	61,535.64	07/15/2026	INV PD	PNC LEASE AGM		
INVOICE:2556704	CHECKDATE:07/15/2026									
4876 ROADPOST USA										
195277	07/01/2026	AP348	182279	78.41	78.41	07/15/2026	INV PD	JULY 2026 SAT		
INVOICE:BU01893096	CHECKDATE:07/15/2026									
1930 TYLER TECHNOLOGIES										
195315	06/01/2026	AP348	182280	3,403.44	3,403.44	07/15/2026	INV PD	MUNIS SUPPORT		
INVOICE:CI100-00288172	CHECKDATE:07/15/2026									
6000 ALLIANT INSURANCE SERIVCES, INC.										
195271	07/01/2026	AP348	182281	2,535.00	2,535.00	07/15/2026	INV PD	ACIP CRIME RE		
INVOICE:3600644	CHECKDATE:07/15/2026									
1177 AT&T										
195273	06/25/2026	AP348	182282	30.92	30.92	07/15/2026	INV PD	ACCT 76059101		
INVOICE:195273	CHECKDATE:07/15/2026									
195274	06/25/2026	AP348	182282	28.39	28.39	07/15/2026	INV PD	ACCT 76073692		
INVOICE:195274	CHECKDATE:07/15/2026									
195275	06/25/2026	AP348	182282	29.09	29.09	07/15/2026	INV PD	ACCT 76074497		
INVOICE:195275	CHECKDATE:07/15/2026									
2073 BOUND TREE MEDICAL, LLC					88.40					
195278	07/07/2026	AP348	182283	135.26	135.26	07/15/2026	INV PD	MEDICAL BILLA		
INVOICE:86270273	CHECKDATE:07/15/2026									
195279	07/07/2026	AP348	182283	59.67	59.67	07/15/2026	INV PD	MEDICAL BILLA		
INVOICE:86270274	CHECKDATE:07/15/2026									
195280	07/07/2026	AP348	182283	30.66	30.66	07/15/2026	INV PD	MEDICAL BILLA		

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:86270275			CHECKDATE:07/15/2026							
195281		07/07/2026	AP348	182283	75.32	75.32	07/15/2026	INV PD		MEDICAL BILLA
INVOICE:86270276			CHECKDATE:07/15/2026							
					300.91					
5715 CHRISTOPHER CARROLL										
195282		07/06/2026	AP348	182284	50.00	50.00	07/15/2026	INV PD		PLANNING COMM
INVOICE:070626			CHECKDATE:07/15/2026							
7868 COPYMAX COPIES PRINTS BOOKS 7 BEYOND INC.										
195348		07/09/2026	AP348	182285	190.65	190.65	07/15/2026	INV PD		SIGNAGE AND P
INVOICE:19523			CHECKDATE:07/15/2026							
1488 COX COMMUNICATIONS										
195292		07/01/2026	AP348	182286	91.91	91.91	07/15/2026	INV PD		ACCT 00134100
INVOICE:195292			CHECKDATE:07/15/2026							
195293		07/04/2026	AP348	182287	80.51	80.51	07/15/2026	INV PD		ACCT 00134100
INVOICE:195293			CHECKDATE:07/15/2026							
195294		07/01/2026	AP348	182288	38.43	38.43	07/15/2026	INV PD		ACCT 00134100
INVOICE:195294			CHECKDATE:07/15/2026							
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195272	27000006	07/01/2026	AP348	182291	1,500.00	1,500.00	07/15/2026	INV PD		STUDENT LOAN
INVOICE:070126			CHECKDATE:07/15/2026							
6301 DIANA CAVANAUGH										
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1000 EXECUTIVE LANDSCAPE INC.										
195335		07/01/2026	AP348	182293	120.00	120.00	07/15/2026	INV PD		25360-500 RAN
INVOICE:86062			CHECKDATE:07/15/2026							
3446 FATIMA GUERRERO										
195299		07/06/2026	AP348	182294	50.00	50.00	07/15/2026	INV PD		PLANNING COMM
INVOICE:070626			CHECKDATE:07/15/2026							
3431 STEPHEN KILD00										
195301		07/06/2026	AP348	182295	50.00	50.00	07/15/2026	INV PD		PLANNING COMM

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INVOICE:2158008		CHECKDATE:07/15/2026								
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195305		07/07/2026	AP348	182296	148.65	148.65	07/15/2026	INV PD		MEDICAL BILLA
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					954.36					
7840 LINDSEY SMITH										
195307		07/06/2026	AP348	182297	50.00	50.00	07/15/2026	INV PD		PLANNING COMM
INVOICE:070626		CHECKDATE:07/15/2026								
7070 LIONEL SAULSBERRY										
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INVOICE:070626		CHECKDATE:07/15/2026								
7591 MARIE MARCINKO										
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INVOICE:070626		CHECKDATE:07/15/2026								
7326 MIKE BARNETT										
195276		07/06/2026	AP348	182300	50.00	50.00	07/15/2026	INV PD		PLANNING COMM
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2569 MMASC										
195310		06/29/2026	AP348	182301	625.00	625.00	07/15/2026	INV PD		2026 ANNUAL C
INVOICE:16158		CHECKDATE:07/15/2026								
195311		07/07/2026	AP348	182301	125.00	125.00	07/15/2026	INV PD		FY27 MEMBERSH
INVOICE:16242		CHECKDATE:07/15/2026								
					750.00					
4767 RICOH USA, INC.										
195312		06/12/2026	AP348	182302	2,650.03	2,650.03	07/15/2026	INV PD		ACCT 24569-33
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195313		06/26/2026	AP348	182302	624.41	624.41	07/15/2026	INV PD		ACCT 24569-33
INVOICE:110128165		CHECKDATE:07/15/2026								
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1618 COUNTY OF SAN DIEGO CLERK/ASSESSOR										
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VENDOR INVOICE LIST

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7977 COMPLETELY IT										
195290	27000054	07/13/2026	AP348	182305	2,800.00	2,800.00	07/15/2026	INV	PD	SPORTS MANAGE
INVOICE:TS-INV-23461		CHECKDATE:07/15/2026								
6066 TELEPROMPTING INC										
195314		07/02/2026	AP348	182306	1,800.00	1,800.00	07/15/2026	INV	PD	TELEPROMPTING
INVOICE:26JULY29		CHECKDATE:07/15/2026								
7870 VISTA BOTANICAL GARDENS										
195316		07/08/2026	AP348	182307	925.00	925.00	07/15/2026	INV	PD	ADVENTURE DAY
INVOICE:20260804		CHECKDATE:07/15/2026								
1474 VSP										
195318		07/03/2026	AP348	182308	1,391.91	1,391.91	07/15/2026	INV	PD	VOL VISION (A
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195317		07/03/2026	AP348	182308	967.89	967.89	07/15/2026	INV	PD	VOL VISION (A
INVOICE:825545395		CHECKDATE:07/15/2026								
195319		07/03/2026	AP348	182308	84.85	84.85	07/15/2026	INV	PD	VOL VISION (R
INVOICE:825545399		CHECKDATE:07/15/2026								
					2,444.65					
7817 WAYWARD SONS LLC										
195340		06/22/2026	AP348	182309	2,000.00	2,000.00	07/15/2026	INV	PD	SUMMER CONCR
INVOICE:47474		CHECKDATE:07/15/2026								
60 INVOICES					2,470,315.39					

** END OF REPORT - Generated by Gordon, Danielle **

CITY OF SAN MARCOS
 APPROVED BY: **Ryan Rector**  Digitally signed by Ryan Rector
 Date: 2026.07.20 08:29:47 -07'00'



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6154 JANEL RODRIGUEZ										
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1 INVOICES					646.15					

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CITY OF SAN MARCOS
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1819 DUDEK										
195235 INVOICE:202606006		06/24/2026	CIP2603 CHECKDATE:07/15/2026	182272	10,959.64	10,959.64	07/15/2026	INV PD	ON CALL	CONST
1 INVOICES					10,959.64					

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194925	26000376	06/12/2026	CIP2602	182167	26,834.36	26,834.36	07/07/2026	INV PD		SIGNAL CABINE
INVOICE:INV0294484 CHECKDATE:07/08/2026										
7570 SAN MARCOS APPLEWILDE OWNERS ASSOCIATION										
195026		04/16/2025	CIP2602	182168	3,626.89	3,626.89	07/07/2026	INV PD		CREEK INFRAST
INVOICE:32958 CHECKDATE:07/08/2026										
7893 JNH CONSTRUCTION INC										
194775		06/30/2026	CIP2602	182169	33,000.00	31,350.00	07/07/2026	INV PD		COMMUNITY CEN
INVOICE:PP1 CHECKDATE:07/08/2026										
6964 SATURN ELECTRIC, INC.										
194772		01/29/2026	CIP2602	182170	2,191.95	2,191.95	07/07/2026	INV PD		RETENTION REL
INVOICE:802-RET CHECKDATE:07/08/2026										
194774		06/23/2026	CIP2602	182171	2,900.00	2,900.00	07/07/2026	INV PD		ELECTRICAL RE
INVOICE:771-157 CHECKDATE:07/08/2026										
3306 SELECT ELECTRIC INC.										
195027		04/30/2026	CIP2602	182172	22,005.19	20,904.93	07/07/2026	INV PD		RETROREFLECTI
INVOICE:3 CHECKDATE:07/08/2026										
4559 WESTERN AUDIO VISUAL										
194972		06/19/2026	CIP2602	182173	8,766.76	8,328.42	07/07/2026	INV PD		COUNCIL CHAMB
INVOICE:24018 CHECKDATE:07/08/2026										
1761 TRANE U.S. INC										
195028		01/13/2026	CIP2602	182182	73,133.22	73,133.22	07/10/2026	INV PD		RETENTION REL
INVOICE:315866649 CHECKDATE:07/09/2026										
8 INVOICES					172,458.37					

** END OF REPORT - Generated by Gordon, Danielle **

CITY OF SAN MARCOS
APPROVED BY:

Ryan Rector


 Digitally signed by Ryan Rector
 Date: 2026.07.20 08:27:36 -07'00'



Staff Report

File #:26-2929

MEETING DATE:

JULY 28, 2025

SUBJECT:

RESOLUTION NO. 2026-9642 - CANCELLATION OF THE AUGUST 11, 2026 & AUGUST 25, 2026
REGULAR CITY COUNCIL MEETINGS

Recommendation

ADOPT a resolution canceling the August 11, 2026 and August 25, 2026 regular City Council meetings.

Board or Commission Action

Not applicable.

Relevant Council Strategic Theme

Not applicable

Introduction

San Marcos Municipal Code (SMMC) section 2.12.020 provides that the City Council may at any regular meeting, cancel the holding of a regularly scheduled Council meeting. Pursuant to SMMC section 2.12.020, the City Council will consider canceling the August 11, 2026 and August 25, 2026 meetings. The next regularly scheduled City Council meeting would be on September 8, 2026, at 6:00 p.m.

Discussion

The City Council may formally cancel meetings pursuant to SMMC section 2.12.020 by taking action at a preceding regular meeting. A notice of the cancellation is to be posted conspicuously by the City Clerk on or near the door of the Council Chambers within twenty-four (24) hours after the meeting ordering the cancellation.

In the event a subject of importance must be acted upon before the next regularly scheduled City Council meeting, a special meeting could be called upon giving proper notice of a specific date and time. The next regularly scheduled City Council meeting following the canceled meetings will be on September 8, 2026, at 6:00 p.m.

Fiscal Impact

There is no fiscal impact associated with the recommended action.

Attachment(s)

Resolution

File #:26-2929

Prepared by: Micki Olinger Chavez, Deputy City Clerk

Approved by: Michelle Bender, City Manager

RESOLUTION NO. 2026-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN
MARCOS CANCELING THE REGULARLY SCHEDULED CITY
COUNCIL MEETINGS OF AUGUST 11, 2026 & AUGUST 25, 2026

WHEREAS, the City Council of the City of San Marcos (City Council) desires to cancel the regularly scheduled meetings of August 11, 2026 and August 25, 2026; and

WHEREAS, the City Council may call a Special City Council Meeting in the event a significant item arises with respect to which the City Council must take action prior to the next regularly scheduled meeting; and

WHEREAS, at this time there do not appear to be matters that require City Council action on August 11, 2026 and August 25, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of San Marcos, California, that it does hereby cancel the August 11, 2026 and August 25, 2026 City Council meetings.

PASSED, APPROVED AND ADOPTED by the City Council of the City of San Marcos, California, this 28th day of July, 2026 by the following roll call vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos



Staff Report

File #:26-2940

MEETING DATE:

July 28, 2026

SUBJECT:

ORDINANCE NO. 2026-1581 - SECOND READING OF ORDINANCE IMPLEMENTING SENATE BILL 79 (SB 79) FOR TRANSIT-ORIENTED DEVELOPMENT STANDARDS, SITE EXEMPTIONS, PHASED IMPLEMENTATION AREAS, AND ZONING MAP AMENDMENTS

Recommendation

ADOPT (Second Reading) of Ordinance No. 2026-1581 (Text Amendment TA 26-0001) adding Chapter 20.280 to the San Marcos Municipal Code to adopt and implement SB79.

Board or Commission Action

On June 15, 2026, the Planning Commission met and considered the proposed ordinance. The Commission voted 7-0 recommending approval and adoption of the proposed Text Amendment to the City Council. The Planning Commission Draft Meeting Minutes are provided as Attachment F.

Executive Summary

Second Reading of Ordinance No. 2026-1581, an ordinance of the City Council of the City of San Marcos, California, implementing Senate Bill 79 (SB 79) for transit-oriented development standards, site exemptions, phased implementation areas, and zoning map amendments.

Environmental Review

The proposed ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to Government Code Section 65912.160(c), which provides that an ordinance adopted by a local jurisdiction to implement Senate Bill 79, including ordinances identifying exempt or excluded sites and establishing objective development standards and administrative procedures, is not a project for purposes of CEQA.

The proposed ordinance implements Government Code Chapter 4.1.5 (commencing with Section 65912.155) by identifying exempt and excluded sites, establishing objective development standards, adopting administrative procedures, and otherwise providing for local implementation of SB 79 within the City of San Marcos. The ordinance does not approve any specific development project, authorize any site-specific physical change to the environment, or commit the City to any particular future development proposal.

Accordingly, the proposed ordinance is exempt from CEQA pursuant to Government Code Section 65912.160 (c). In addition, the ordinance is exempt pursuant to CEQA Guidelines Section 15061(b)(3), the Commonsense Exemption, because it can be seen with certainty that there is no possibility that adoption of the ordinance may have a significant effect on the environment.

Fiscal Impact

The proposed ordinance is not anticipated to have a direct fiscal impact on the City's General Fund. The ordinance implements the requirements of Senate Bill 79 by establishing local procedures, objective development standards, exemptions, and phased implementation measures authorized by state law. Any future fiscal impacts associated with development occurring under SB 79 will depend on the number, location, timing, and scale of individual projects, all of which are currently unknown. Future development would continue to be subject to applicable development impact fees, permit fees, and other fees authorized by law, and individual projects would be evaluated for compliance with applicable infrastructure, public facility, and service requirements through the City's established development review processes.

Implementation of SB 79 is expected to require additional staff resources to administer the requirements of state law during the review and processing of qualifying development applications. In addition, the City will incur direct costs associated with evaluating TOD zone densities during the General Plan update process, Housing Element update, or in the development of TOD Alternative Plans.

Attachment(s):

- Ordinance 2026-1581 (TA26-0001), a non-urgency ordinance, adding Chapter 20.280 to the San Marcos Municipal Code to adopt and implement SB79, including site exemptions, phased implementation areas, and zoning map amendments.
 - A. Transit-Oriented Development Stops and Zones, Exempted Areas, and Excluded Sites
 - B. One-Mile Walking Path Methodology Memorandum dated June 12, 2026
 - C. San Marcos Municipal Code (SMMC) Chapter 20.280: Transit-Oriented Development

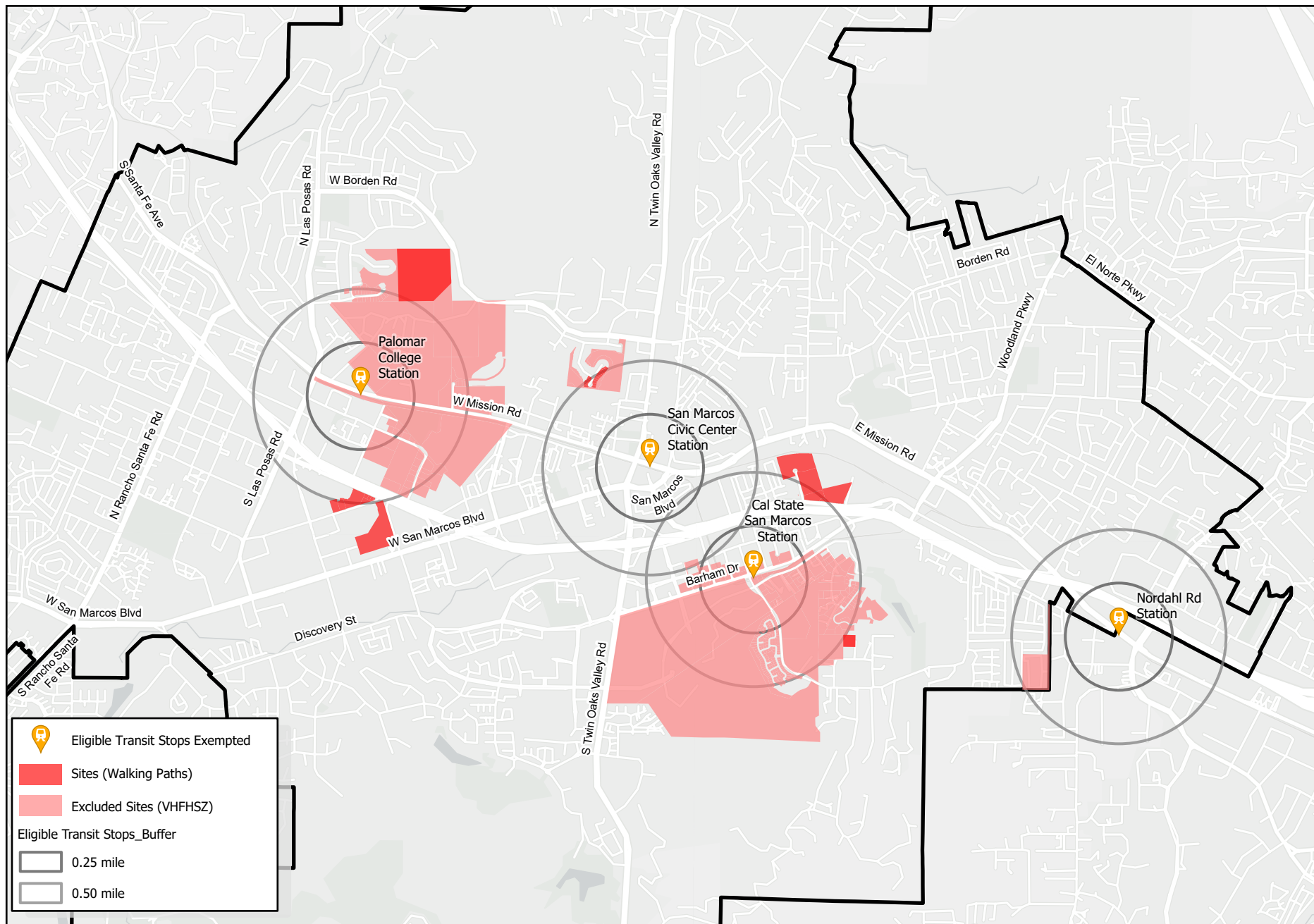
Submitted by: Micki Olinger Chavez, Deputy City Clerk

Reviewed by: Phil Scollick, City Clerk

Approved by: Michelle Bender, City Manager

EXHIBIT A

**Transit-Oriented Development Stops and Zones, Exempted Areas,
and Excluded Sites**



Every effort has been made to assure the accuracy of the maps and data provided; however, some information may not be accurate or current. The City of San Marcos assumes no responsibility arising from use of this information and incorporates by reference its disclaimer regarding the lack of any warranties, whether expressed or implied, concerning the use of the same. For additional information see the Disclaimer on the City's website.

Exhibit A

Transit-Oriented Development Stops and Zones, Exempted Areas, and Excluded Sites

CREATED BY: City of San Marcos GIS
 CREATED DATE: 6/12/2026
 DATA SOURCES: City of San Marcos, SanGIS

EXHIBIT B

One-Mile Walking Path Methodology Memorandum dated June 12, 2026

MEMORANDUM

To: Text Amendment (TA) 26-0001 File
From: Joseph Farace, Planning Director
Date: June 12, 2026
Subject: One-Mile Walking Path Methodology

Purpose

Government Code Section 65912.160(e)(1) authorizes a local government to designate areas within one-half mile of a transit-oriented development stop as exempt from the provisions of Chapter 4.1.5 of the Government Code, when the local government makes findings, supported by substantial evidence, that no walking path of less than one mile exists between the subject area and the transit-oriented development stop.

This memorandum describes the methodology used to identify areas where no walking path of less than one mile exists between certain areas within transit-oriented zones and the applicable transit-oriented development stop. Pursuant to Government Code Section 65912.160(e)(1), this memorandum also provides substantial evidence supporting the designation of those areas as exempt.

Methodology

Data Used

The City conducted a network analysis utilizing Geographic Information System (GIS) feature layer data obtained from the San Diego Geographic Information Source (SanGIS). The GIS data used in the analysis included, but was not limited to, the following:

- TRAN_TRANSITSTOP (transit stop locations)
- LR_PARCEL (parcel boundaries)
- TRAN_ROAD

These layers were used to identify publicly accessible facilities and evaluate pedestrian connectivity between transit-oriented development stops and surrounding properties within the transit-oriented development zones

Analysis

Walking path distances were measured using the ArcGIS Network Analyst extension that identified the shortest legal and publicly accessible pedestrian route between each transit-oriented development stop and surrounding parcels located within the applicable transit-oriented development zone.

MEMORANDUM

Distances were measured along the pedestrian accessible circulation network, using the available data indicated above.

For each transit-oriented development stop, the point of origin for each path was established using the centerline of the pedestrian-accessible route adjacent to the transit stop location identified by the San Diego Association of Governments (SANDAG). At the time of the analysis, SANDAG had not yet published a map of transit-oriented development stops and zones pursuant to Government Code Section 65912.160(f). The analysis then calculated the shortest available pedestrian route from the transit stop to the nearest point along each parcel boundary within the transit-oriented development zone.

The analysis excluded routes that:

- Cross private property without legal public access;
- Require pedestrians to traverse freeways, rail corridors, waterways, or other barriers without a designated pedestrian crossing;
- Utilize facilities that are not legally accessible to the public; or
- Require travel through unsafe or prohibited pedestrian areas.

Parcels for which the shortest available legal pedestrian route exceeded one mile were identified as exempt, pursuant to Government Code Section 65912.160(e)(1).

As a validation step, GIS staff also performed the analysis using a road network dataset obtained from the County of San Diego. The results were identical to those generated using the City's TRAN_ROAD layer, confirming the accuracy and consistency of the methodology.

City staff also reviewed the validated results to confirm the existence of physical barriers and validate the calculated walking routes and distances. Any errors in the network analysis that did not conform to the exclusions identified above were manually corrected when the results were validated on June 12, 2026.

Supporting evidence includes GIS network analysis maps, aerial imagery, pedestrian circulation maps, distance calculations, and photographs documenting physical barriers and pedestrian facilities.

EXHIBIT C

San Marcos Municipal Code (SMMC)
Chapter 20.280: Transit-Oriented Development

Chapter 20.280 Transit-Oriented Development

Section 20.280.010 Purpose of Chapter

The purpose of this chapter is to implement California Government Code Chapter 4.1.5 (commencing with Section 65912.155), as amended from time to time. Nothing in this chapter shall be construed to limit the City's authority to amend these provisions as necessary to remain consistent with state law.

Section 20.280.020 Applicability

The provisions of this chapter shall be applicable to eligible sites identified in Section 20.280.040, when a transit-oriented housing development project is proposed. The provisions of this chapter shall remain in effect for up to one year following the adoption of the seventh revision of the General Plan Housing Element, at which time the City may adopt, or incorporate a local transit-oriented development alternative plan or other implementing regulations, consistent with the applicable provisions of State law at that time. The provisions of this chapter shall prevail in all cases where regulatory conflicts exist between this chapter and any other chapter of this Zoning Ordinance.

Section 20.280.030 Definitions

- A. **Transit-Oriented Development Stop** shall have the same meaning as set forth in Government Code Section 65912.156(p), as may be amended from time to time. Transit-oriented development stops located within, or having a transit-oriented development zone extending into, the city of San Marcos shall be identified on the most current Map of Transit-Oriented Development Stops and Zones prepared by the San Diego Association of Governments (SANDAG) or other mapping resource authorized by state law. As of the effective date of this chapter, the following North County Transit District (NCTD) SPRINTER stations are identified as Tier 2 transit-oriented development stops with transit-oriented development zones extending into the City of San Marcos:
 - 1. Palomar College, [1142 W. Armorlite Dr., San Marcos, CA 92069](#)
 - 2. San Marcos Civic Center, [40 W. San Marcos Blvd., San Marcos, CA 92069](#)
 - 3. California State University (CSU) San Marcos, [410 La Moree Rd., San Marcos, CA 92069](#)
 - 4. Nordahl Road, [2121 Barham Dr., Escondido, CA 92025](#)
- B. **Transit-oriented development zone** means the area within one-half mile of a transit-oriented development stop
- C. **Transit-oriented housing development project** means a housing development project with a minimum of 30 dwelling units per acre (du/ac), containing at least 5 residential units, as defined by Government Code Sections 65912.156(g) and 65912.157, and as additionally described in Section 20.280.050 of this Chapter.
- D. **Walking path** shall mean a continuous route available for pedestrian travel between a site and a transit-oriented development stop that is lawfully accessible to the public and may include sidewalks, pedestrian paths, multi-use trails, marked pedestrian crossings, pedestrian bridges, and other publicly accessible pedestrian facilities. A walking path does not include routes requiring travel through private property not subject to a public access easement, areas closed to public access, or locations where pedestrian access is prohibited.

Section 20.280.040 Eligible Sites

- A. Eligible site. Parcels located within a transit-oriented development zone and zoned for residential use (R-1-20, R-1-10, R-1-7.5, R-2, R-3-6, ~~and R-3-10 Zones~~, and R-MHP), mixed-use development (MU-1 and MU-2 Zones), commercial use (C and NC Zones), or within a Specific Plan Area (SPA) containing a residential, mixed-use, or commercial land use district shall be eligible for a transit-oriented housing development project pursuant to this chapter, subject to the applicable development standards of the transit-oriented development zone, as follows:
 1. Quarter mile radius. Parcels located within one-quarter mile of, a transit-oriented development stop.
 2. Half mile radius. Parcels located more than one-quarter mile from, but within one-half mile of, a transit-oriented development stop.
- B. Exempt sites. Parcels are exempt from the provisions of this chapter, and not eligible for a transit-oriented housing development project if no walking path of less than one mile from that location to the transit-oriented development stop exists; see figure 20.280-1.
- C. Excluded sites. Prior to one year following the adoption of the seventh revision of the housing element, or upon adoption of a local Transit-Oriented Development (TOD) alternative plan, the following parcels are excluded from the provisions of this chapter, and not eligible for a transit-oriented housing development project:
 1. Very High Fire Hazard Severity Zone. Parcels located within a very high fire hazard severity zone, as determined by the Department of Forestry and Fire Protection pursuant to Government Code Section 51178, or within the state responsibility area, as defined in Public Resources Code Section 4102; see figure 20.280-2.

Section 20.280.050 Transit-Oriented Development Standards

The new development, design, construction, or establishment of a transit-oriented housing development project, pursuant to the provisions of this chapter, shall conform to these regulations. Any standard of this chapter shall be modified or waived by the Planning Director to the extent necessary to avoid physically precluding the applicable density, Floor Area Ratio (FAR), or height permitted by Government Code Section 65912.157.

- A. Density, Height, FAR. A transit-oriented development shall comply with the following standards for density, height, and FAR:

Table 20.280-1: Density, Height, & FAR Requirements for Transit-Oriented Development		
	Quarter Mile Radius	Half Mile Radius
Density Minimum	30 du/ac ¹	30 du/ac ¹
Density Maximum	100 du/ac ²	80 du/ac
Height Maximum	65 feet / 6 stories ²	55 feet / 5 stories
FAR Maximum	3.0 ²	2.5
Unit Size	Each dwelling unit shall contain not less than 600 square feet of net habitable area. The average net habitable area of all dwelling units within a transit-oriented development project shall not exceed 1,750 square feet.	
These development standards are based on those identified in Government Code Section 65912.157 for Tier 2 transit-oriented development stops. Where state law authorizes greater density, height, or FAR, state law shall control.		
Footnotes:		
1. A development of less than 30 dwelling units per acre (du/ac) would not be a transit-oriented development, pursuant to the provisions of this ordinance.		

2. Notwithstanding any other law, a transit-oriented housing development project that meets any of the eligibility criteria under Government Code 65912.157(e) and is immediately adjacent to a transit-oriented development stop shall be eligible for an adjacency intensifier to increase the height limit by an additional 20 feet, the maximum density standard by an additional 40 dwelling units per acre, and the residential floor area ratio by 1 prior to the application of Government Code Section 65915.

B. Open Space. A transit-oriented development shall have the following minimum open space requirements:

Table 20.280-2: Open Space Requirements for Transit-Oriented Development	
Common Outdoor Open Space	Equal to at least ten percent (10%) of the gross lot area. Common outdoor open space shall: be designed and maintained for shared use by residents of the development; be open to the sky, except for permitted shade structures, awnings, trellises, canopies, or similar features; consist of at least one 400 square foot area with a minimum single dimension of ten (10) feet; may include courtyards, rooftop decks, plazas, paseos, recreation areas, landscaped areas, and outdoor seating areas; and not include vehicle drive aisles, parking areas, loading areas, or mechanical equipment areas. No more than one-quarter of the common outdoor open space area shall be used exclusively for a pet relief area (i.e., dog park).
Common Indoor Open Space	Projects with fewer than 50 units: no indoor common space required. 50–75 units: minimum 500 sq. ft. 75–99 units: minimum 750 sq. ft. 100+ units: minimum 1,000 sq. ft. Required common indoor amenity space may include community rooms, lounges, fitness rooms, coworking areas, recreation rooms, multipurpose rooms, leasing and resident gathering areas, or similar indoor spaces designed for shared resident use. Areas used for building lobbies, leasing offices, storage rooms, mechanical equipment, corridors, or circulation shall not count toward the minimum required common indoor amenity space.
Private Open Space	36 sq. ft., minimum dimension 6 feet required for 50% of all residential units, provided as either a porch, patio, or balcony.
Open Space shall be interpreted and applied in a manner that does not physically preclude achievement of the applicable density, height, or floor area ratio otherwise permitted by this chapter.	

C. Shadow and Solar Access Standards. A transit-oriented development project exceeding 45 feet in height and located adjacent to a residentially zoned property shall incorporate building modulation, upper-story stepbacks, orientation, spacing, façade articulation, or similar design measures to reduce shading impacts on adjacent properties. Development shall not result in a net increase of more than two consecutive hours of shadow on March 21 (spring equinox) between 9:00 am and 3:00 pm on any of the following areas on an adjacent residential property: primary outdoor recreation areas; existing ground-floor habitable room windows located within 20 feet of the shared property line; or solar energy systems protected pursuant to state law. Shadow and Solar Access Standards shall be interpreted and applied in a manner that does not

physically preclude achievement of the applicable density, height, or floor area ratio otherwise permitted by this ordinance.

- D. **Building Articulation and Façade Standards.** A transit-oriented development project shall incorporate façade articulation and variation in order to reduce the appearance of blank wall planes and building massing. Compliance with this section shall be demonstrated through the following objective standards:
1. Building façades exceeding 40 horizontal feet in length shall incorporate at least two of the following elements at intervals not exceeding 40 feet:
 - a. A change in wall plane of at least 2 feet in depth and 6 feet in width;
 - b. Balconies, recessed balconies, bay windows, or projecting architectural features extending at least 18 inches from the façade;
 - c. A vertical variation in materials, colors, or textures extending at least one story in height;
 - d. Upper-story stepbacks with a minimum depth of 4 feet;
 - e. Covered pedestrian entrances or architectural canopies.
 2. Street-facing ground-floor façades located adjacent to a public street shall include transparent windows or doors comprising at least 25 percent of the ground-floor façade area between 2 and 10 feet above adjacent grade.
 3. Blank wall areas exceeding 20 feet in horizontal length shall be prohibited along street-facing façades and shall incorporate architectural treatments, public art, green walls, etc.
 4. Primary building entrances shall be clearly identifiable through at least one of the following:
 - a. Recessed or projecting entry features;
 - b. Canopies or awnings;
 - c. Enhanced architectural detailing;
 - d. Distinct material or color treatment.
 5. Exterior building materials shall include a minimum of two material types or finishes on each street-facing façade.
- E. **Parking and Mobility.** A transit-oriented development shall provide the minimum parking and mobility requirements:
1. **Automobile Parking.** Automobile parking shall be provided in accordance with the applicable provisions of Chapter 20.340, to the extent not preempted or otherwise limited by state law, and in conformance with all applicable provisions of state law, including, but not limited to, Government Code Section 65863.2.
 2. **Bicycle Parking.**
 - a. Long-term bicycle parking shall be provided for residents at a minimum ratio of one (1) secure bicycle parking space per dwelling unit. Required long-term bicycle parking may be provided

within dwelling units, within secured bicycle storage rooms, bicycle lockers, controlled-access parking areas, or other secure areas protected from theft and weather.

- b. Short-term bicycle parking for visitors and the public shall be provided at a minimum ratio of one (1) bicycle parking space per twenty (20) dwelling units, with a minimum of two (2) short-term bicycle parking spaces per development. Required short-term bicycle parking shall be located in a publicly accessible area near a primary pedestrian entrance.
 - c. Developments containing twenty (20) or more dwelling units shall provide electric bicycle charging access for residents. Electric bicycle charging access may include standard electrical outlets, dedicated charging receptacles, or charging stations located within secure long-term bicycle parking areas.
 - d. Bicycle parking areas shall be connected to an accessible pedestrian path of travel and shall be designed to allow convenient access without requiring the use of stairs.
- F. Accessible Path of Travel. A transit-oriented development project shall provide or be connected to the pedestrian access point of the applicable transit-oriented development stop by an accessible pedestrian path of travel.
- 1. The accessible pedestrian path of travel shall consist of a continuous, reasonably direct, and barrier-free route complying with applicable accessibility requirements of the California Building Code, the Americans with Disabilities Act, and applicable public right-of-way accessibility standards. The accessible pedestrian path of travel may include, but is not limited to:
 - a. Sidewalks and walkways.
 - b. Curb ramps and driveway crossings.
 - c. Marked or signalized pedestrian crossings.
 - d. Accessible pedestrian signals, where applicable.
 - e. Pedestrian refuge areas, where applicable.
 - f. On-site accessible routes connecting the public sidewalk to primary building entrances.
 - 2. Any on-site improvements and any off-site improvements required as a condition of project approval shall comply with applicable accessibility requirements of the California Building Code and adopted engineering design standards.

Section 20.280.060 Application and Review Procedures

- A. Application Requirements. An application for a transit-oriented housing development project pursuant to this chapter shall be submitted on forms provided by the City. The application shall include submittal materials generally equivalent to those required for a Site Development Plan (SDP), as determined by the Planning Director, to the extent necessary to demonstrate compliance with this chapter and applicable state law. The application shall include, at a minimum, the following:
- 1. Identification of the project as a transit-oriented housing development project and an indication of whether streamlined ministerial approval pursuant to Government Code Section 65912.159 is requested.

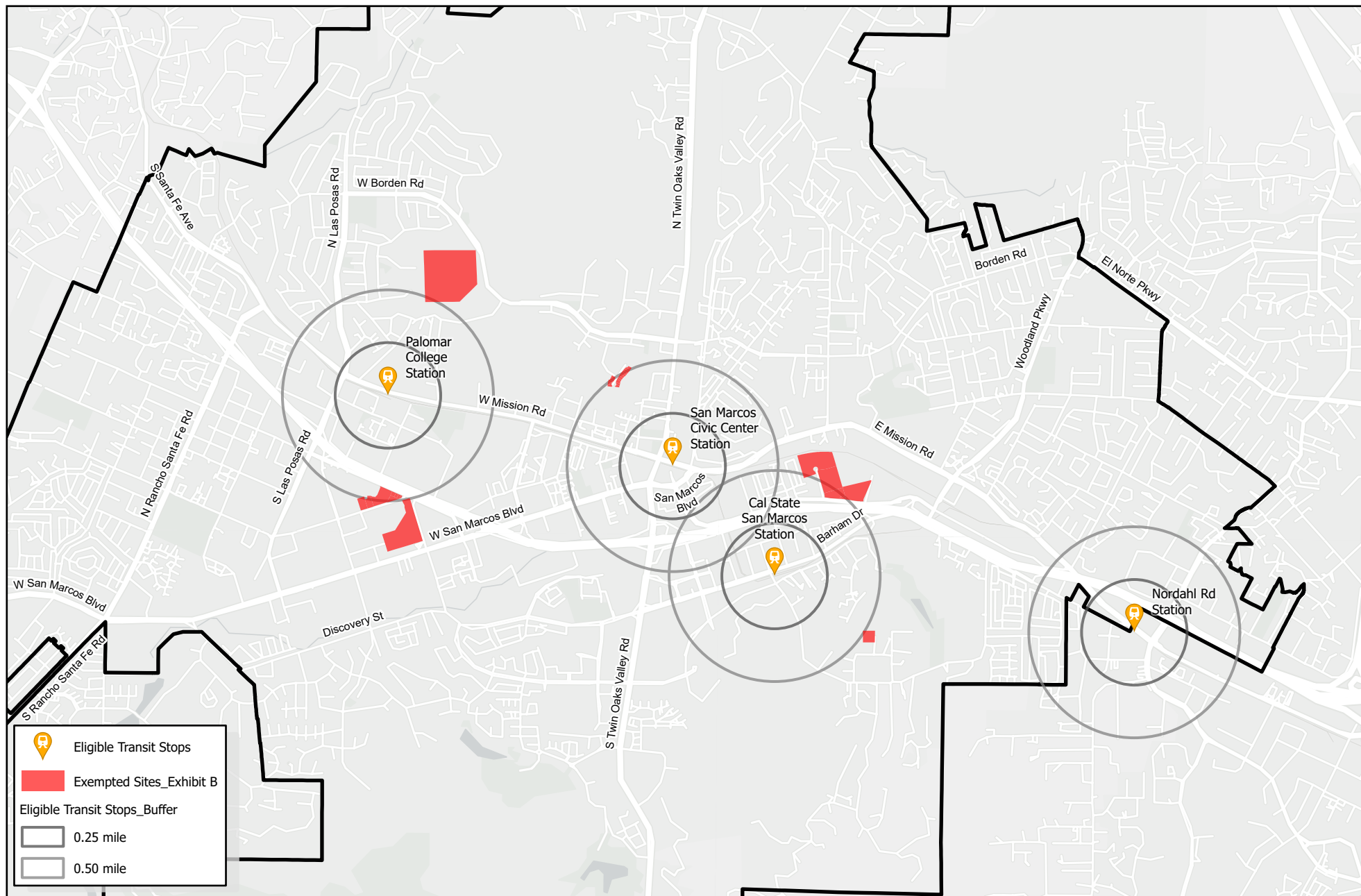
2. A site plan showing property boundaries, building footprints, setbacks, parking areas, open space areas, and pedestrian access routes.
 3. Building elevations and floor plans.
 4. A project data table identifying the proposed number of dwelling units, density, building height, floor area ratio, and net habitable floor area.
 5. Documentation demonstrating the project's location within the applicable transit-oriented development zone.
 6. Documentation demonstrating compliance with any applicable affordability requirements, if required by state law.
 7. Any other information reasonably necessary to determine compliance with the objective standards of this chapter.
- B. Eligibility Determination. The Planning Director, or designee, shall determine whether a proposed project qualifies as a transit-oriented housing development project pursuant to this chapter and shall identify the applicable development standards based on the project's location within the transit-oriented development zone.
- C. Review Procedures.
1. A transit-oriented housing development project seeking streamlined ministerial approval pursuant to Government Code Section 65913.4 shall be processed in accordance with those provisions and any applicable state regulations.
 2. A transit-oriented housing development project not seeking streamlined ministerial approval shall be processed in accordance with the City's otherwise applicable development review procedures, subject to the requirements, protections, and limitations established by Government Code Chapter 4.1.5 (commencing with Section 65912.155), the Housing Accountability Act (Government Code Section 65589.5), and other applicable state laws.
 3. Review of a transit-oriented housing development project shall be limited to determining compliance with the objective standards of this chapter, applicable objective provisions of the Municipal Code, and applicable state law.
- D. Conflicting Regulations. Where a provision of this chapter conflicts with another provision of this Zoning Ordinance or the Municipal Code, the provision that results in compliance with Government Code Chapter 4.1.5 (commencing with Section 65912.155) shall control.
- E. State Law Controls. This chapter shall be interpreted and applied in a manner consistent with Government Code Chapter 4.1.5 (commencing with Section 65912.155), as amended from time to time. To the extent any provision of this chapter is determined to be inconsistent with state law, the applicable provision of state law shall control.

Section 20.280.070 Severability and State Law Amendments

- A. Severability. The provisions of this chapter are severable. If any section, subsection, sentence, clause, phrase, table, figure, map designation, development standard, exemption, exclusion, application, or provision of this chapter, or its application to any person, property, project, circumstance, or geographic area, is for any reason held to be invalid, unconstitutional, preempted, or otherwise unenforceable by a

court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions of this chapter.

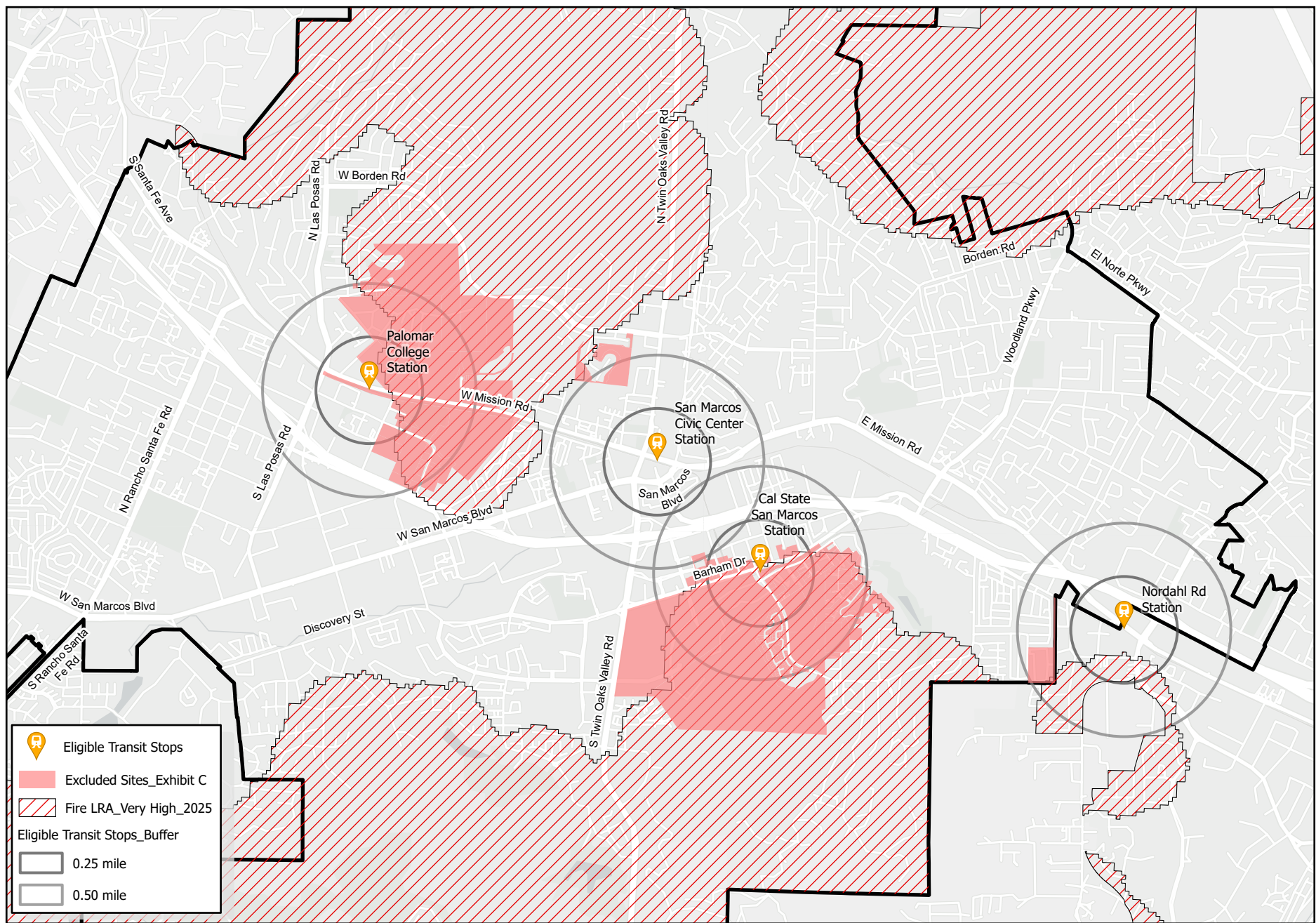
- B. **Legislative Intent.** The City Council declares that it would have adopted this chapter, and each section, subsection, sentence, clause, phrase, table, figure, map designation, development standard, exemption, exclusion, and provision thereof, irrespective of the fact that any one or more portions may subsequently be declared invalid, unconstitutional, preempted, or unenforceable.
- C. **Partial Invalidity.** If any development standard, exemption, exclusion, limitation, procedural requirement, or mapping designation established by this chapter is determined to be invalid or unenforceable, such determination shall apply only to the specific provision found invalid and shall not affect any other provision of this chapter that can be given effect without the invalid provision.
- D. **State Law Supersession.** This chapter is intended to implement Government Code Chapter 4.1.5 (commencing with Section 65912.155), as amended from time to time. If any provision of this chapter is rendered inconsistent with applicable state law due to a future amendment, judicial interpretation, administrative guidance, or other change in law, the applicable provision of state law shall control, and the remaining provisions of this chapter shall remain in full force and effect to the maximum extent permitted by law.
- E. **Continuing Effect.** It is the intent of the City Council that this chapter remain operative and enforceable notwithstanding future amendments to state law, except to the extent that a provision of this chapter directly conflicts with applicable state law. Any such conflict shall be interpreted as narrowly as possible to preserve the continued validity and operation of the remaining provisions of this chapter.
- F. **Administrative Interpretation.** The Planning Director, City Attorney, and other City officials responsible for administering this chapter shall interpret and apply its provisions in a manner that effectuates the purposes of Government Code Chapter 4.1.5 and preserves the maximum lawful effect of this chapter in the event of litigation, statutory amendment, or judicial determination affecting any portion of this chapter.



Every effort has been made to assure the accuracy of the maps and data provided; however, some information may not be accurate or current. The City of San Marcos assumes no responsibility arising from use of this information and incorporates by reference its disclaimer regarding the lack of any warranties, whether expressed or implied, concerning the use of the same. For additional information see the Disclaimer on the City's website.

SMMC Figure 20.280-1: Exempted Sites
Approved by Ordinance No. 2026-1581
Adopted: [replace upon adoption]

CREATED BY: City of San Marcos GIS
 CREATED DATE: 6/12/2026
 DATA SOURCES: City of San Marcos, SanGIS



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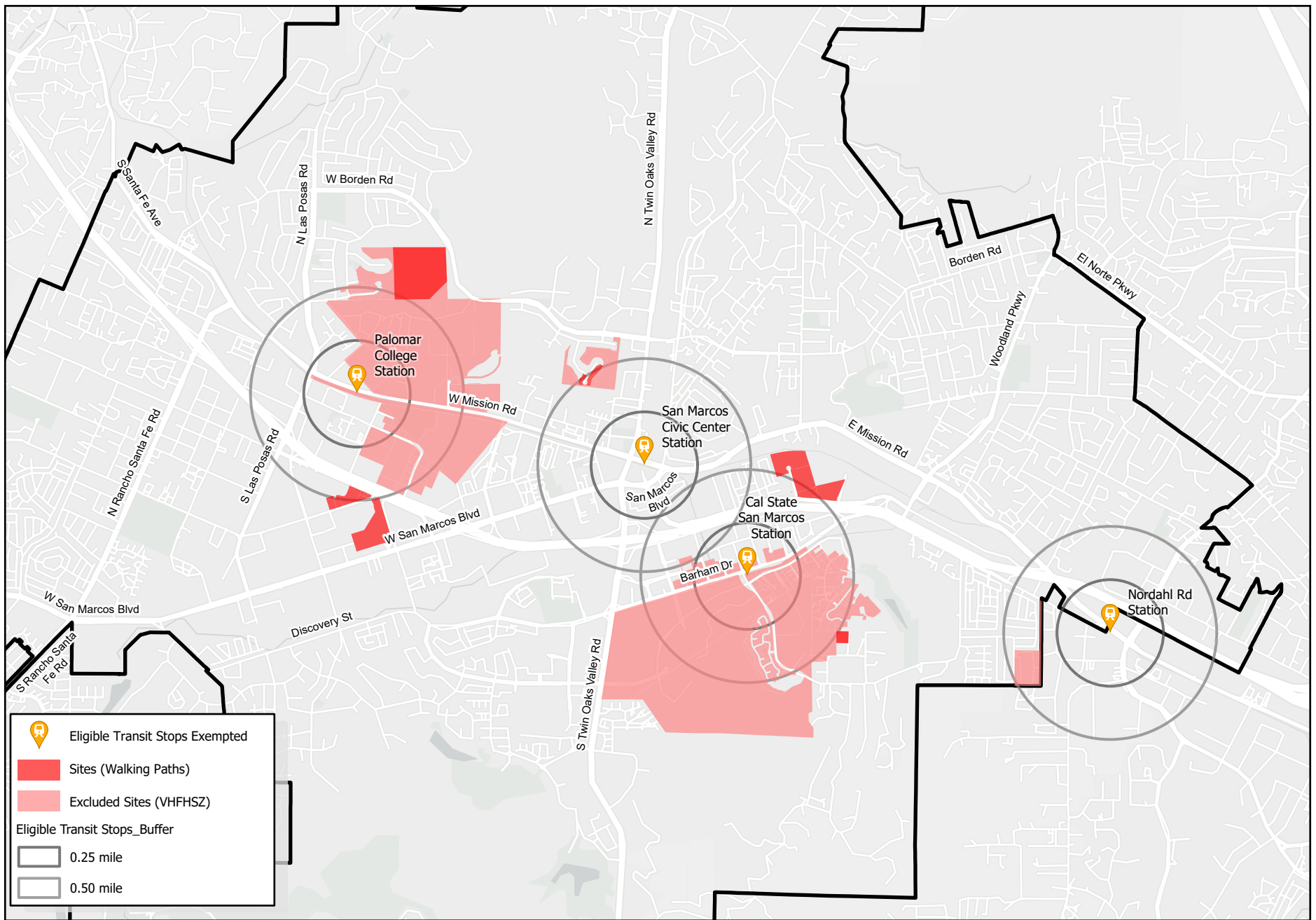
SMMC Figure 20.280-2: Excluded Sites Approved by Ordinance No. 2026-1581 Adopted: [replace upon adoption]

CREATED BY: City of San Marcos GIS
CREATED DATE: 6/1/2026
DATA SOURCES: City of San Marcos, SanGIS



ATTACHMENT A

**TRANSIT-ORIENTED DEVELOPMENT STOPS AND ZONES,
EXEMPTED AREAS, AND EXCLUDED SITES**



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Exhibit A

Transit-Oriented Development Stops and Zones, Exempted Areas, and Excluded Sites

CREATED BY: City of San Marcos GIS
 CREATED DATE: 6/12/2026
 DATA SOURCES: City of San Marcos, SanGIS



ATTACHMENT B

ONE-MILE WALKING PATH METHODOLOGY MEMORANDUM
DATED JUNE 12, 2026

MEMORANDUM

To: Text Amendment (TA) 26-0001 File
From: Joseph Farace, Planning Director
Date: June 12, 2026
Subject: One-Mile Walking Path Methodology

Purpose

Government Code Section 65912.160(e)(1) authorizes a local government to designate areas within one-half mile of a transit-oriented development stop as exempt from the provisions of Chapter 4.1.5 of the Government Code, when the local government makes findings, supported by substantial evidence, that no walking path of less than one mile exists between the subject area and the transit-oriented development stop.

This memorandum describes the methodology used to identify areas where no walking path of less than one mile exists between certain areas within transit-oriented zones and the applicable transit-oriented development stop. Pursuant to Government Code Section 65912.160(e)(1), this memorandum also provides substantial evidence supporting the designation of those areas as exempt.

Methodology

Data Used

The City conducted a network analysis utilizing Geographic Information System (GIS) feature layer data obtained from the San Diego Geographic Information Source (SanGIS). The GIS data used in the analysis included, but was not limited to, the following:

- TRAN_TRANSITSTOP (transit stop locations)
- LR_PARCEL (parcel boundaries)
- TRAN_ROAD

These layers were used to identify publicly accessible facilities and evaluate pedestrian connectivity between transit-oriented development stops and surrounding properties within the transit-oriented development zones

Analysis

Walking path distances were measured using the ArcGIS Network Analyst extension that identified the shortest legal and publicly accessible pedestrian route between each transit-oriented development stop and surrounding parcels located within the applicable transit-oriented development zone.

MEMORANDUM

Distances were measured along the pedestrian accessible circulation network, using the available data indicated above.

For each transit-oriented development stop, the point of origin for each path was established using the centerline of the pedestrian-accessible route adjacent to the transit stop location identified by the San Diego Association of Governments (SANDAG). At the time of the analysis, SANDAG had not yet published a map of transit-oriented development stops and zones pursuant to Government Code Section 65912.160(f). The analysis then calculated the shortest available pedestrian route from the transit stop to the nearest point along each parcel boundary within the transit-oriented development zone.

The analysis excluded routes that:

- Cross private property without legal public access;
- Require pedestrians to traverse freeways, rail corridors, waterways, or other barriers without a designated pedestrian crossing;
- Utilize facilities that are not legally accessible to the public; or
- Require travel through unsafe or prohibited pedestrian areas.

Parcels for which the shortest available legal pedestrian route exceeded one mile were identified as exempt, pursuant to Government Code Section 65912.160(e)(1).

As a validation step, GIS staff also performed the analysis using a road network dataset obtained from the County of San Diego. The results were identical to those generated using the City's TRAN_ROAD layer, confirming the accuracy and consistency of the methodology.

City staff also reviewed the validated results to confirm the existence of physical barriers and validate the calculated walking routes and distances. Any errors in the network analysis that did not conform to the exclusions identified above were manually corrected when the results were validated on June 12, 2026.

Supporting evidence includes GIS network analysis maps, aerial imagery, pedestrian circulation maps, distance calculations, and photographs documenting physical barriers and pedestrian facilities.



ATTACHMENT C

SAN MARCOS MUNICIPAL CODE (SMMC) CHAPTER 20.280: TRANSIT-ORIENTED DEVELOPMENT

Chapter 20.280 Transit-Oriented Development

Section 20.280.010 Purpose of Chapter

The purpose of this chapter is to implement California Government Code Chapter 4.1.5 (commencing with Section 65912.155), as amended from time to time. Nothing in this chapter shall be construed to limit the City's authority to amend these provisions as necessary to remain consistent with state law.

Section 20.280.020 Applicability

The provisions of this chapter shall be applicable to eligible sites identified in Section 20.280.040, when a transit-oriented housing development project is proposed. The provisions of this chapter shall remain in effect for up to one year following the adoption of the seventh revision of the General Plan Housing Element, at which time the City may adopt, or incorporate a local transit-oriented development alternative plan or other implementing regulations, consistent with the applicable provisions of State law at that time. The provisions of this chapter shall prevail in all cases where regulatory conflicts exist between this chapter and any other chapter of this Zoning Ordinance.

Section 20.280.030 Definitions

- A. **Transit-Oriented Development Stop** shall have the same meaning as set forth in Government Code Section 65912.156(p), as may be amended from time to time. Transit-oriented development stops located within, or having a transit-oriented development zone extending into, the city of San Marcos shall be identified on the most current Map of Transit-Oriented Development Stops and Zones prepared by the San Diego Association of Governments (SANDAG) or other mapping resource authorized by state law. As of the effective date of this chapter, the following North County Transit District (NCTD) SPRINTER stations are identified as Tier 2 transit-oriented development stops with transit-oriented development zones extending into the City of San Marcos:
 - 1. Palomar College, 1142 W. Armorldite Dr., San Marcos, CA 92069
 - 2. San Marcos Civic Center, 40 W. San Marcos Blvd., San Marcos, CA 92069
 - 3. California State University (CSU) San Marcos, 410 La Moree Rd., San Marcos, CA 92069
 - 4. Nordahl Road, 2121 Barham Dr., Escondido, CA 92025
- B. **Transit-oriented development zone** means the area within one-half mile of a transit-oriented development stop
- C. **Transit-oriented housing development project** means a housing development project with a minimum of 30 dwelling units per acre (du/ac), containing at least 5 residential units, as defined by Government Code Sections 65912.156(g) and 65912.157, and as additionally described in Section 20.280.050 of this Chapter.
- D. **Walking path** shall mean a continuous route available for pedestrian travel between a site and a transit-oriented development stop that is lawfully accessible to the public and may include sidewalks, pedestrian paths, multi-use trails, marked pedestrian crossings, pedestrian bridges, and other publicly accessible pedestrian facilities. A walking path does not include routes requiring travel through private property not subject to a public access easement, areas closed to public access, or locations where pedestrian access is prohibited.

Section 20.280.040 Eligible Sites

- A. Eligible site. Parcels located within a transit-oriented development zone and zoned for residential use (R-1-20, R-1-10, R-1-7.5, R-2, R-3-6, R-3-10 Zones, and R-MHP), mixed-use development (MU-1 and MU-2 Zones), commercial use (C and NC Zones), or within a Specific Plan Area (SPA) containing a residential, mixed-use, or commercial land use district shall be eligible for a transit-oriented housing development project pursuant to this chapter, subject to the applicable development standards of the transit-oriented development zone, as follows:
1. Quarter mile radius. Parcels located within one-quarter mile of, a transit-oriented development stop.
 2. Half mile radius. Parcels located more than one-quarter mile from, but within one-half mile of, a transit-oriented development stop.
- B. Exempt sites. Parcels are exempt from the provisions of this chapter, and not eligible for a transit-oriented housing development project if no walking path of less than one mile from that location to the transit-oriented development stop exists; see figure 20.280-1.
- C. Excluded sites. Prior to one year following the adoption of the seventh revision of the housing element, or upon adoption of a local Transit-Oriented Development (TOD) alternative plan, the following parcels are excluded from the provisions of this chapter, and not eligible for a transit-oriented housing development project:
1. Very High Fire Hazard Severity Zone. Parcels located within a very high fire hazard severity zone, as determined by the Department of Forestry and Fire Protection pursuant to Government Code Section 51178, or within the state responsibility area, as defined in Public Resources Code Section 4102; see figure 20.280-2.

Section 20.280.050 Transit-Oriented Development Standards

The new development, design, construction, or establishment of a transit-oriented housing development project, pursuant to the provisions of this chapter, shall conform to these regulations. Any standard of this chapter shall be modified or waived by the Planning Director to the extent necessary to avoid physically precluding the applicable density, Floor Area Ratio (FAR), or height permitted by Government Code Section 65912.157.

- A. Density, Height, FAR. A transit-oriented development shall comply with the following standards for density, height, and FAR:

Table 20.280-1: Density, Height, & FAR Requirements for Transit-Oriented Development		
	Quarter Mile Radius	Half Mile Radius
Density Minimum	30 du/ac ¹	30 du/ac ¹
Density Maximum	100 du/ac ²	80 du/ac
Height Maximum	65 feet / 6 stories ²	55 feet / 5 stories
FAR Maximum	3.0 ²	2.5
Unit Size	Each dwelling unit shall contain not less than 600 square feet of net habitable area. The average net habitable area of all dwelling units within a transit-oriented development project shall not exceed 1,750 square feet.	
These development standards are based on those identified in Government Code Section 65912.157 for Tier 2 transit-oriented development stops. Where state law authorizes greater density, height, or FAR, state law shall control.		
Footnotes:		
1. A development of less than 30 dwelling units per acre (du/ac) would not be a transit-oriented development, pursuant to the provisions of this ordinance.		

2. Notwithstanding any other law, a transit-oriented housing development project that meets any of the eligibility criteria under Government Code 65912.157(e) and is immediately adjacent to a transit-oriented development stop shall be eligible for an adjacency intensifier to increase the height limit by an additional 20 feet, the maximum density standard by an additional 40 dwelling units per acre, and the residential floor area ratio by 1 prior to the application of Government Code Section 65915.

- B. Open Space. A transit-oriented development shall have the following minimum open space requirements:

Table 20.280-2: Open Space Requirements for Transit-Oriented Development	
Common Outdoor Open Space	Equal to at least ten percent (10%) of the gross lot area. Common outdoor open space shall: be designed and maintained for shared use by residents of the development; be open to the sky, except for permitted shade structures, awnings, trellises, canopies, or similar features; consist of at least one 400 square foot area with a minimum single dimension of ten (10) feet; may include courtyards, rooftop decks, plazas, paseos, recreation areas, landscaped areas, and outdoor seating areas; and not include vehicle drive aisles, parking areas, loading areas, or mechanical equipment areas. No more than one-quarter of the common outdoor open space area shall be used exclusively for a pet relief area (i.e., dog park).
Common Indoor Open Space	Projects with fewer than 50 units: no indoor common space required. 50–75 units: minimum 500 sq. ft. 75–99 units: minimum 750 sq. ft. 100+ units: minimum 1,000 sq. ft. Required common indoor amenity space may include community rooms, lounges, fitness rooms, coworking areas, recreation rooms, multipurpose rooms, leasing and resident gathering areas, or similar indoor spaces designed for shared resident use. Areas used for building lobbies, leasing offices, storage rooms, mechanical equipment, corridors, or circulation shall not count toward the minimum required common indoor amenity space.
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 - b. Balconies, recessed balconies, bay windows, or projecting architectural features extending at least 18 inches from the façade;
 - c. A vertical variation in materials, colors, or textures extending at least one story in height;
 - d. Upper-story stepbacks with a minimum depth of 4 feet;
 - e. Covered pedestrian entrances or architectural canopies.
 2. Street-facing ground-floor façades located adjacent to a public street shall include transparent windows or doors comprising at least 25 percent of the ground-floor façade area between 2 and 10 feet above adjacent grade.
 3. Blank wall areas exceeding 20 feet in horizontal length shall be prohibited along street-facing façades and shall incorporate architectural treatments, public art, green walls, etc.
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 5. Exterior building materials shall include a minimum of two material types or finishes on each street-facing façade.
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 2. **Bicycle Parking.**
 - a. Long-term bicycle parking shall be provided for residents at a minimum ratio of one (1) secure bicycle parking space per dwelling unit. Required long-term bicycle parking may be provided

within dwelling units, within secured bicycle storage rooms, bicycle lockers, controlled-access parking areas, or other secure areas protected from theft and weather.

- b. Short-term bicycle parking for visitors and the public shall be provided at a minimum ratio of one (1) bicycle parking space per twenty (20) dwelling units, with a minimum of two (2) short-term bicycle parking spaces per development. Required short-term bicycle parking shall be located in a publicly accessible area near a primary pedestrian entrance.
 - c. Developments containing twenty (20) or more dwelling units shall provide electric bicycle charging access for residents. Electric bicycle charging access may include standard electrical outlets, dedicated charging receptacles, or charging stations located within secure long-term bicycle parking areas.
 - d. Bicycle parking areas shall be connected to an accessible pedestrian path of travel and shall be designed to allow convenient access without requiring the use of stairs.
- F. Accessible Path of Travel. A transit-oriented development project shall provide or be connected to the pedestrian access point of the applicable transit-oriented development stop by an accessible pedestrian path of travel.
 - 1. The accessible pedestrian path of travel shall consist of a continuous, reasonably direct, and barrier-free route complying with applicable accessibility requirements of the California Building Code, the Americans with Disabilities Act, and applicable public right-of-way accessibility standards. The accessible pedestrian path of travel may include, but is not limited to:
 - a. Sidewalks and walkways.
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 - 1. Identification of the project as a transit-oriented housing development project and an indication of whether streamlined ministerial approval pursuant to Government Code Section 65912.159 is requested.

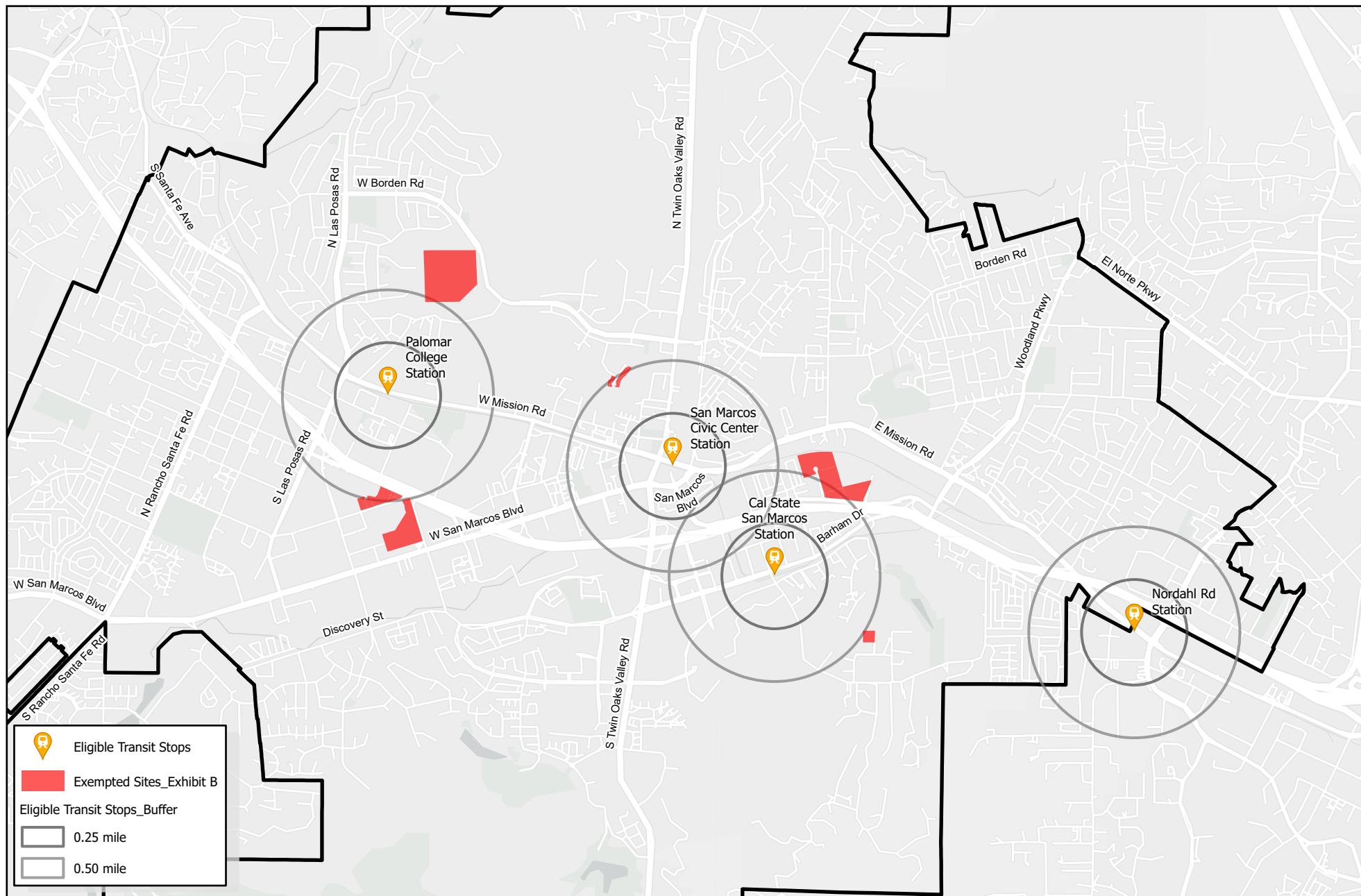
2. A site plan showing property boundaries, building footprints, setbacks, parking areas, open space areas, and pedestrian access routes.
 3. Building elevations and floor plans.
 4. A project data table identifying the proposed number of dwelling units, density, building height, floor area ratio, and net habitable floor area.
 5. Documentation demonstrating the project's location within the applicable transit-oriented development zone.
 6. Documentation demonstrating compliance with any applicable affordability requirements, if required by state law.
 7. Any other information reasonably necessary to determine compliance with the objective standards of this chapter.
- B. Eligibility Determination. The Planning Director, or designee, shall determine whether a proposed project qualifies as a transit-oriented housing development project pursuant to this chapter and shall identify the applicable development standards based on the project's location within the transit-oriented development zone.
- C. Review Procedures.
1. A transit-oriented housing development project seeking streamlined ministerial approval pursuant to Government Code Section 65913.4 shall be processed in accordance with those provisions and any applicable state regulations.
 2. A transit-oriented housing development project not seeking streamlined ministerial approval shall be processed in accordance with the City's otherwise applicable development review procedures, subject to the requirements, protections, and limitations established by Government Code Chapter 4.1.5 (commencing with Section 65912.155), the Housing Accountability Act (Government Code Section 65589.5), and other applicable state laws.
 3. Review of a transit-oriented housing development project shall be limited to determining compliance with the objective standards of this chapter, applicable objective provisions of the Municipal Code, and applicable state law.
- D. Conflicting Regulations. Where a provision of this chapter conflicts with another provision of this Zoning Ordinance or the Municipal Code, the provision that results in compliance with Government Code Chapter 4.1.5 (commencing with Section 65912.155) shall control.
- E. State Law Controls. This chapter shall be interpreted and applied in a manner consistent with Government Code Chapter 4.1.5 (commencing with Section 65912.155), as amended from time to time. To the extent any provision of this chapter is determined to be inconsistent with state law, the applicable provision of state law shall control.

Section 20.280.070 Severability and State Law Amendments

- A. Severability. The provisions of this chapter are severable. If any section, subsection, sentence, clause, phrase, table, figure, map designation, development standard, exemption, exclusion, application, or provision of this chapter, or its application to any person, property, project, circumstance, or geographic area, is for any reason held to be invalid, unconstitutional, preempted, or otherwise unenforceable by a

court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining portions of this chapter.

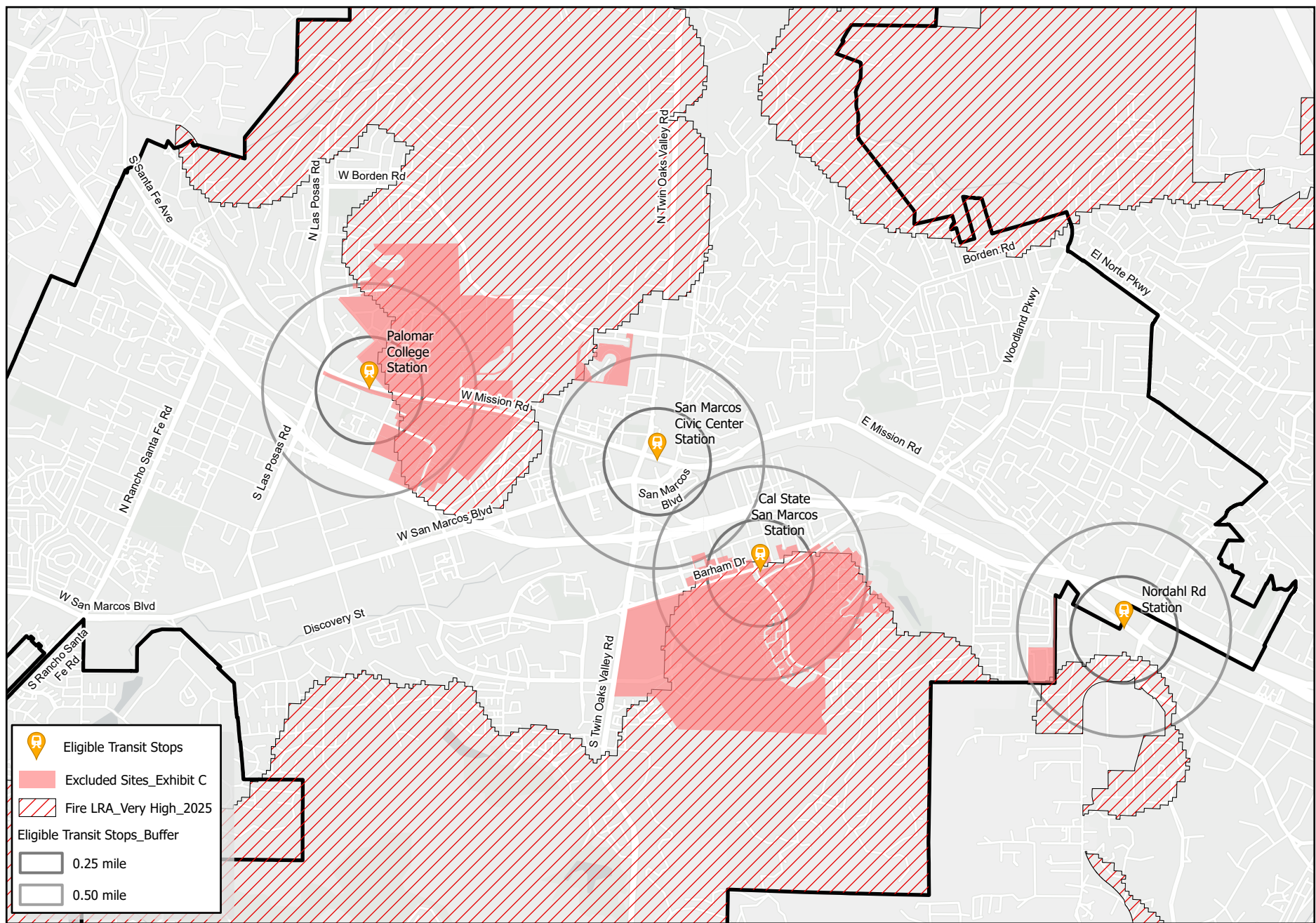
- B. **Legislative Intent.** The City Council declares that it would have adopted this chapter, and each section, subsection, sentence, clause, phrase, table, figure, map designation, development standard, exemption, exclusion, and provision thereof, irrespective of the fact that any one or more portions may subsequently be declared invalid, unconstitutional, preempted, or unenforceable.
- C. **Partial Invalidity.** If any development standard, exemption, exclusion, limitation, procedural requirement, or mapping designation established by this chapter is determined to be invalid or unenforceable, such determination shall apply only to the specific provision found invalid and shall not affect any other provision of this chapter that can be given effect without the invalid provision.
- D. **State Law Supersession.** This chapter is intended to implement Government Code Chapter 4.1.5 (commencing with Section 65912.155), as amended from time to time. If any provision of this chapter is rendered inconsistent with applicable state law due to a future amendment, judicial interpretation, administrative guidance, or other change in law, the applicable provision of state law shall control, and the remaining provisions of this chapter shall remain in full force and effect to the maximum extent permitted by law.
- E. **Continuing Effect.** It is the intent of the City Council that this chapter remain operative and enforceable notwithstanding future amendments to state law, except to the extent that a provision of this chapter directly conflicts with applicable state law. Any such conflict shall be interpreted as narrowly as possible to preserve the continued validity and operation of the remaining provisions of this chapter.
- F. **Administrative Interpretation.** The Planning Director, City Attorney, and other City officials responsible for administering this chapter shall interpret and apply its provisions in a manner that effectuates the purposes of Government Code Chapter 4.1.5 and preserves the maximum lawful effect of this chapter in the event of litigation, statutory amendment, or judicial determination affecting any portion of this chapter.



Every effort has been made to assure the accuracy of the maps and data provided; however, some information may not be accurate or current. The City of San Marcos assumes no responsibility arising from use of this information and incorporates by reference its disclaimer regarding the lack of any warranties, whether expressed or implied, concerning the use of the same. For additional information see the Disclaimer on the City's website.

SMMC Figure 20.280-1: Exempted Sites
Approved by Ordinance No. 2026-1581
Adopted: [replace upon adoption]

CREATED BY: City of San Marcos GIS
 CREATED DATE: 6/12/2026
 DATA SOURCES: City of San Marcos, SanGIS



Every effort has been made to assure the accuracy of the maps and data provided; however, some information may not be accurate or current. The City of San Marcos assumes no responsibility arising from use of this information and incorporates by reference its disclaimer regarding the lack of any warranties, whether expressed or implied, concerning the use of the same. For additional information see the Disclaimer on the City's website.

SMMC Figure 20.280-2: Excluded Sites Approved by Ordinance No. 2026-1581 Adopted: [replace upon adoption]

CREATED BY: City of San Marcos GIS
CREATED DATE: 6/1/2026
DATA SOURCES: City of San Marcos, SanGIS



Staff Report

File #:26-2928

MEETING DATE:

July 28, 2026

SUBJECT:

APPOINTMENT OF A LEAGUE OF CALIFORNIA CITIES VOTING DELEGATE FOR THE SEPTEMBER 23-25 ANNUAL MEETING

Recommendation

APPOINT individual City Councilmembers to serve as a Voting Delegate and an Alternate for the League of California Cities Annual Meeting, September 23-25, 2026.

Board or Commission Action

Not Applicable

Introduction

Councilmembers have the opportunity to appoint individuals to outside agencies where the City has representation. Every year, the League of California Cities (Cal Cities) convenes a member-driven General Assembly to vote on policy resolutions that impact local control. The General Assembly, held this year in Anaheim on Sept. 25, is a meeting of all voting delegates - one from every member city. This appointment is for the 2026 Cal Cities Annual Meeting.

Discussion

The City is a voting member of the Cal Cities General Assembly. To ensure continuity and city representation on these outside agencies, staff recommend that the City Council make the appointments for a Voting Delegate and an Alternate.

During the Cal Cities General Assembly, voting delegates are asked to vote on policies and resolutions that impact local control. A voting delegate is a council-appointed city official - elected or appointed - who represents their city at the General Assembly.

Per Cal Cities' bylaws, every member city may designate a delegate and up to two alternates, by approval of the city council.

Two members of the city council are registered and scheduled to attend the Annual Conference, Councilmember Danielle LeBlanc, and Councilmember Maria Nunez.

Staff recommend that as the council's Cal Cities representative, Councilmember LeBlanc be appointed as the voting delegate, with Councilmember Nunez to serve as the alternate, or City Council Designee.

File #:26-2928

Environmental Review

The proposed action does not constitute a “project” as defined under Section 15378 of the California Environmental Quality Act Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000 - 15387), and is therefore not subject to environmental review pursuant to Guidelines Section 15060(c) (3).

Fiscal Impact

There is no fiscal impact to the City associated with the City Council appointments.

Attachments

None

Prepared by: Michael Lieberman, Legislative Analyst

Reviewed by: Phil Scollick, City Clerk/Director of Legislative Affairs

Approved by: Michelle Bender, City Manager



Staff Report

File #: TMP-2498

MEETING DATE:

July 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9643 - MUNICIPAL STORMWATER PROGRAM IMPLEMENTATION SUPPORT SERVICES

Recommendation

ADOPT a resolution delegating authority to and authorizing the City Manager to select a consultant and to negotiate, finalize, and execute the consulting services contract and all related documents to award a two-year contract for Municipal Stormwater Program Implementation Support Services.

Board or Commission Action

Not applicable

Executive Summary

On June 18, 2026, staff publicly solicited proposals for this work. On July 10, 2026, proposals from D-Max Engineering, Inc. and Mikhail Ogawa Engineering were received. The resolution authorizes the City Manager to select the most qualified, responsible, and responsive bidder and to award a contract in an amount not to exceed \$510,000 over two years to the selected consultant.

Discussion

The City of San Marcos is required to comply with the San Diego Region *National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer System (MS4) Draining the Watersheds Within the San Diego Region* (Municipal Permit) under Order Number R9-2013-0001, as amended by Order Numbers R9-2015-0001 and R9-2015-0100. The City implements various programs to comply with Municipal Permit requirements and regularly requires consultant support services to execute specialized/technical program elements.

The City implements various program elements and strategies to comply with the Municipal Permit through the Carlsbad Watershed Management Area Water Quality Improvement Plan (WQIP) and the City of San Marcos Jurisdictional Runoff Management Plan (JRMP). The following program elements are base tasks to be performed by the proposed consultant to support the City's Municipal Stormwater Program:

- Existing Development Program
- Agricultural Facility Inspection Program
- Structural BMP Program
- Dry Weather MS4 Outfall Discharge Field Screening and Monitoring

File #:TMP-2498

- Bradley Park (Former Landfill) Oversight
- Annual Work Plan and Budget Preparation

Additional tasks are included in the scope of work and will only be authorized if needed. These tasks are included within the not-to-exceed contract amount and include items like the Development Planning Program and WQIP strategy assessment and goal assessment.

As a business practice, maintaining on-call professional services agreements allows the City to remain flexible and responsive while managing resources efficiently. Many of the services included in the proposed scope require specialized technical knowledge that may not be available internally or may only be needed periodically. In these circumstances, it is not practical or cost-effective for the City to hire full-time staff for every specialized service area, particularly when the need for those services is intermittent or task-specific. The proposed agreement would allow the City to access qualified professional expertise when needed without creating ongoing staffing obligations for services that may not be required on a continuous basis.

On June 18, 2026, staff publicly solicited proposals for this work. On July 10, 2026, proposals from D-Max Engineering, Inc. and Mikhail Ogawa Engineering were received. The City has formed a proposal review committee to evaluate the responsive proposals and to recommend to the City Manager the most qualified, responsible, and responsive bidder. The proposed resolution delegates to and authorizes the City Manager to negotiate, finalize, and award to the selected bidder a contract not to exceed \$510,000 over the two-year contract period.

Environmental Review

The proposed award of contract does not have the potential to cause either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and therefore does not constitute a “project” as defined by Public Resources Section 21065, and it is therefore exempt from CEQA or other environmental review pursuant to CEQA Guidelines section 15061(b)(3) and 15262.

Fiscal Impact

The costs associated for work performed during Fiscal Year (FY) 2026-2027 have been approved through the Development Services Operation Budget in the General Fund (100). Ongoing costs associated for this work in FY 2027-2028 will be budgeted in the Development Services Operations Budget in the General Fund (100) as well, subject to council approval.

Attachment(s)

Resolution

Prepared by: Reed Thornberry, Watershed Program Manager
Reviewed by: Stephanie Kellar, Deputy City Engineer
Submitted by: Isaac Etchamendy, Development Services Director
Approved by: Michelle Bender, City Manager

RESOLUTION NO. 2026-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS DELEGATING TO AND AUTHORIZING THE CITY MANAGER TO SELECT A CONSULTANT AND TO NEGOTIATE, FINALIZE, AND EXECUTE A TWO-YEAR CONTRACT FOR MUNICIPAL STORMWATER PROGRAM IMPLEMENTATION SUPPORT SERVICES AND RELATED DOCUMENTS

WHEREAS, the City is required to comply with the San Diego Region National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer System Draining the Watersheds Within the San Diego Region, Order No. R9-2013-0001, as amended by Order Nos. R9-2015-0001 and R9-2015-0100, and requires specialized consultant support to implement its Municipal Stormwater Program; and

WHEREAS, on June 18, 2026, City staff released a Request for Proposals for Municipal Stormwater Program Implementation Support Services in conformance with San Marcos Municipal Code Chapter 2.30; and

WHEREAS, proposals were received on July 10, 2026, and the City formed a proposal review committee to evaluate the responsive proposals; and

WHEREAS, the proposal review committee will recommend to the City Manager the most qualified, responsive, and responsible consultant to provide the required services; and

WHEREAS, staff recommends that the City Council delegate to and authorize the City Manager to select the most qualified, responsive, and responsible consultant after consideration of the proposal review committee's recommendation, and to negotiate, finalize, and execute a two-year contract in an amount not to exceed \$510,000.00; and

WHEREAS, the award of this contract does not have the potential to cause either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and therefore does not constitute a "project" as defined by Public Resources Section 21065, and is therefore exempt from CEQA or other environmental review pursuant to CEQA Guidelines section 15061(b)(3) and 15262.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of San Marcos hereby delegates to and authorizes the City Manager to select the most qualified, responsive, and responsible consultant after considering the proposal review committee's recommendation, and to negotiate, finalize, award, and execute a two-year contract for Municipal Stormwater Program Implementation Support Services in an amount not to exceed \$510,000 over the two-year term, subject to the availability and appropriation of funds, together with all related documents.

PASSED, APPROVED, and ADOPTED by the City Council of the City of San Marcos, California, on the 28th day of July, 2026, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos



Staff Report

File #: TMP-2492

MEETING DATE:

July 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9644 - APPROVING A PHASE 2 CONSTRUCTION AND INSTALLATION AGREEMENT WITH TRANE U.S. INC. FOR THE CORKY SMITH GYM HVAC UPGRADES

Recommendation

ADOPT a resolution approving the Phase 2 Construction and Installation Agreement with Trane U.S. Inc., in an amount not to exceed \$1,225,000, for the Corky Smith Gym HVAC Upgrades Project to install the HVAC equipment previously purchased under Trane U.S. Inc. Equipment Purchase Agreement No. 7823, and authorizing the City Manager to negotiate, finalize, and execute the Agreement and associated contract documents, amendments, and change orders within the City Council-approved budget appropriation for the Project.

Board or Commission Action

Not Applicable

Executive Summary

Corky Smith Gym, located at 274 Pico Avenue, is a critical recreational facility that supports community programs, events, and daily public use. The shared central HVAC system serving this site also provides heating and cooling to the adjacent Boys & Girls Club facility.

The existing shared HVAC system has reached the end of its useful service life and is experiencing declining performance, increased maintenance demands, and reduced reliability. Replacement of the system is necessary to maintain occupant comfort, improve energy efficiency, reduce ongoing maintenance costs, and support the continued operation of both facilities.

On April 14, 2026, the City Council approved procurement of the major HVAC equipment under the OMNIA Partners Cooperative Purchasing Program to secure long lead equipment and position the project for timely construction. Procurement activities are substantially complete, with equipment manufacturing and deliveries progressing to support the planned October 2026 start of construction.

Approval of this resolution authorizes the Phase 2 Corky Smith Gym HVAC Upgrades Project Agreement with Trane U.S. Inc. for installation of the HVAC equipment previously purchased under Trane U.S. Inc. Equipment Purchase Agreement No. 7823. The Agreement includes demolition of the existing HVAC system, installation of the previously purchased equipment, associated mechanical, electrical, and controls improvements, startup, testing, balancing, commissioning, and operator training. Completion of this phase will place the new HVAC system into service and improve long-term reliability, operational efficiency, and occupant comfort for both Corky Smith Gym and the Boys & Girls Club.

Discussion

Corky Smith Gym is a key City facility that supports recreational programming, community events, and daily public use. The shared central HVAC system also serves the adjacent Boys & Girls Club facility. The existing system has reached the end of its useful service life and continued operation increases the risk of service interruptions, occupant discomfort, and costly emergency repairs.

On April 14, 2026, the City Council approved procurement of the major HVAC equipment under the OMNIA Partners Cooperative Purchasing Program. Phase 1 procurement has secured the major HVAC equipment, with manufacturing and deliveries underway to support the planned October 2026 start of construction.

The major HVAC equipment required for the project was previously purchased under Trane U.S. Inc. Equipment Purchase Agreement No. 7823 through the OMNIA Partners Cooperative Purchasing Program. The proposed Phase 2 Corky Smith Gym HVAC Upgrades Project Agreement provides the construction services necessary to install the previously purchased equipment and place the new HVAC system into operation. Separating equipment procurement and installation into two agreements maintains continuity with the Phase 1 equipment purchase while providing a standalone construction agreement for installation, commissioning, warranty support, and project closeout. The scope of work includes, but is not limited to:

- Demolition and disposal of the existing HVAC equipment.
- Installation of the previously purchased chiller, boiler, pumps, expansion tanks, air handling units, blower coil units, and associated mechanical systems.
- Mechanical piping, ductwork, and related appurtenances.
- Electrical improvements, including a new 480-volt boiler circuit.
- BACnet controls integration and programming.
- Startup, testing, adjusting, balancing, commissioning, and operator training.

Construction will be coordinated with Parks and Recreation staff and the Boys & Girls Club to minimize impacts to facility operations. Staff recommends approval of the Phase 2 Corky Smith Gym HVAC Upgrades Project Agreement with Trane U.S. Inc. for installation of the HVAC equipment previously purchased under Trane U.S. Inc. Equipment Purchase Agreement No. 7823, in an amount not to exceed \$1,225,000, and authorizing the City Manager to negotiate, finalize, and execute the Agreement and associated contract documents, amendments, and change orders within the City Council-approved budget appropriation for the Project.

Environmental Review

The activity performed under this action is not a “Project” as defined under Section 15378 of the CEQA Guidelines and is therefore not subject to environmental review pursuant to CEQA Guidelines section 15060 (c)(3).

Fiscal Impact

Funding for the Agreement has been appropriated in the Facilities Replacement / Rehabilitation Fund (603). The Agreement amount shall not exceed \$1,225,000 and does not commit the City to any future expenditure beyond the approved contract amount.

File #:TMP-2492

Attachment(s)

Resolution

Prepared by: Chris Lorentzen, Senior Public Works Coordinator

Submitted by: Chris Lorentzen, Senior Public Works Coordinator

Reviewed by: Michael D'Aquila, Public Works Manager

Approved by: Michelle Bender, City Manager

RESOLUTION NO. 2026_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS APPROVING THE PHASE 2 CORKY SMITH GYM HVAC UPGRADES PROJECT AGREEMENT WITH TRANE U.S. INC., AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE, FINALIZE, AND EXECUTE ALL ASSOCIATED CONTRACT DOCUMENTS AND CHANGE ORDERS WITHIN THE APPROVED PROJECT BUDGET APPROPRIATION

WHEREAS, on April 14, 2026, the City Council approved Equipment Purchase Agreement No. 7823 with Trane U.S. Inc., executed through the OMNIA Partners Cooperative Purchasing Program pursuant to Section 2.30.110 of the San Marcos Municipal Code (Cooperative Purchasing/Piggyback Procurement), for procurement of the major HVAC equipment serving the Corky Smith Gym HVAC Upgrades Project and the adjacent Boys & Girls Club; and

WHEREAS, the proposed Phase 2 Corky Smith Gym HVAC Upgrades Project Agreement with Trane U.S. Inc. provides the construction services necessary to install, test, and commission the HVAC equipment previously purchased under Phase 1 Equipment Purchase Agreement No. 7823; and

WHEREAS, the total amount of the Agreement shall not exceed \$1,225,000, with funding appropriated in the Facilities Replacement/Rehabilitation Fund (603); and

WHEREAS, staff recommends that the City Council approve the Phase 2 Corky Smith Gym HVAC Upgrades Project Agreement with Trane U.S. Inc. in an amount not to exceed \$1,225,000 and authorize the City Manager to negotiate, finalize, and execute the Agreement and associated contract documents, amendments, and change orders within the City Council-approved budget appropriation for the Project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Marcos hereby approves the Phase 2 Corky Smith Gym HVAC Upgrades Project Agreement with Trane U.S. Inc. in an amount not to exceed \$1,225,000, and authorizes the City Manager to negotiate, finalize, and execute the Agreement and associated contract documents, amendments, and change orders within the City Council-approved budget appropriation for the Project.

PASSED, APPROVED, and ADOPTED by the City Council of the City of San Marcos, California, this 28th day of July 2026, by the following roll call vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos



Staff Report

File #: TMP-2496

MEETING DATE:

July 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9645 - APPROVING AN AMENDMENT TO THE FISCAL YEAR 2026-27 CAPITAL IMPROVEMENT PROGRAM TO ADD A NEW CAPITAL IMPROVEMENT PROJECT FOR PARK IMPROVEMENTS (CIP #PK013) AND TO APPROPRIATE NECESSARY FUNDS

Recommendation

ADOPT a resolution to amend the Fiscal Year 2026-27 Capital Improvement Program budget to add a new capital improvement project for Park Improvements (CIP #PK013) and appropriate \$5,000,000 in Proposition 4 (Climate Bond) grant funding for implementation of the approved park improvement projects.

Executive Summary

The City was awarded \$5,000,000 in Proposition 4 (Climate Bond) grant funding through the California Department of Parks and Recreation to improve park infrastructure.

The grant will fund three capital improvement projects consisting of a new irrigation well at Walnut Grove Park, solar and LED pedestrian lighting improvements at Sunset Park and Woodland Park, and LED sports field lighting upgrades at seven (7) city parks. These projects will modernize aging park infrastructure, improve reliability and energy efficiency, reduce long-term operating costs, and enhance park amenities for the community.

Approval of this resolution will establish a new Capital Improvement Program project and appropriate the grant funding to allow the City to begin implementation of the approved projects.

Discussion

In early 2025, the City was awarded grant funding through the Safe Drinking Water, Wildfire Prevention, Drought Preparedness, and Clean Air Bond Act of 2024, also known as the Proposition 4 (Climate Bond) and allocated by SB 105 (Chapter 104): Budget Act of 2025.

In December of 2025, the City Council approved Resolution 2025-9521 approving the filing of project applications for specified grant projects, and the City recently executed the grant contract with the State of California Department of Parks and Recreation to receive the awarded funding.

Staff is proposing to invest the grant funding in three different park improvement projects:

File #:TMP-2496

- Installation of an irrigation well at Walnut Grove Park.
- Solar and LED pedestrian lighting upgrades at Sunset Park and Woodland Park.
- LED sports field lighting upgrades at seven (7) city parks.

These projects aim to invest in the future of San Marcos by upgrading our infrastructure to reduce current and future utility costs. The total grant award is \$5,000,000, and the anticipated project cost is expected to be approximately \$5,000,000.

Staff recommends that the City Council adopt a resolution to amend the Fiscal Year 2026-27 Capital Improvement Program Budget to add the Park Improvements Project to the CIP Program and to appropriate \$5,000,000 from the Community Project Funding Grant to the project.

Environmental Review

The activity performed under this action is not a “project” as defined under Section 15378 of the CEQA Guidelines, and is therefore not subject to environmental review pursuant to CEQA Guidelines section 15060 (c)(3). The proposed Capital Improvement Project work will be evaluated for compliance with CEQA prior to the onset of construction.

Fiscal Impact

Approval of the resolution would amend the FY 2026-2027 Capital Improvement Program (CIP) Budget to add a new project (CIP# PK013), and appropriate \$5M in grant funds into the budget for park improvement projects. Funding to support these projects was received through a Proposition 4 (Climate Bond) grant and allocated by SB 105 (Chapter 104): Budget Act of 2025. The CIP budget details are provided in Attachment 1.

Attachment(s)

PK013 CIP Sheet
Resolution

Prepared by: Michael D'Aquila, Public Works Manager
Submitted by: Michael D'Aquila, Public Works Manager
Reviewed by: Tim Selke, Assistant City Manager
Approved by: Michelle Bender, City Manager



CAPITAL IMPROVEMENT PROJECT - PARKS

Park Improvement Project

Project Code	Project Type	Project Category	Target Completion	Responsible Dept.
PK013	Parks	Improvements	Summer 2028	Public Works
Initial Funding Year	Project Phase		Total Project Cost	RTIP Project Code
FY 2026-27	Not started		\$5,000,000	N/A

Project Description:

This grant will leverage state grant funds for several infrastructure improvement projects throughout the City of San Marcos, including the installation of a new irrigation well at Walnut Grove Park, the replacement of aging pedestrian lighting with energy-efficient LED lighting at Sunset Park and Woodland Park, and the conversion of sports field lighting to LED at seven City parks. The improvements will investment in park infrastructure, enhance system reliability, improve energy efficiency, reduce maintenance needs, and lower current and future utility and operating costs.

Budget & Expense Summary:

Prior Approved Budget:	\$ -
Budget Appropriation Increase/(Decrease):	\$ 5,000,000
FY25-26 Budget:	\$ 5,000,000
Expended/Encumbered as of June 30, 2025	\$ -
Available Budget as of June 30, 2025	\$ 5,000,000



	Prior Budget Appropriation	FY 2026-27 Budget Appropriation	FY 2027-28 Planned	FY 2028-29 Planned	FY 2029-30 Planned	FY 2030-31 Planned	Total
Funding Source Summary							
Other State Grant	\$ -	\$ 5,000,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000,000
Totals	\$ -	\$ 5,000,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000,000
Future Years (Beyond current 5 year CIP)							\$0
Total Project Cost							\$5,000,000

RESOLUTION NO. 2027_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SAN MARCOS APPROVING AN AMENDMENT FOR THE
FISCAL YEAR 2026-27 CAPITAL IMPROVEMENT
PROGRAM BUDGET TO ADD A NEW CAPITAL
IMPROVEMENT PROJECT FOR PARK IMPROVEMENTS
AND TO APPROPRIATE NECESSARY FUNDS

WHEREAS, the City of San Marcos (City) desires to approve an amendment to the Fiscal Year 2026-27 Capital Improvement Program Budget to add the Park Improvements Project and to appropriate \$5,000,000 in Proposition 4 (Climate Bond) grant funds administered by the California Department of Parks and Recreation for improvements that include installation of a new irrigation well, pedestrian lighting upgrades, and sports field lighting upgrades (Project); and

WHEREAS, in early 2025 the City was awarded funding through the Safe Drinking Water, Wildfire Prevention, Drought Preparedness, and Clean Air Bond Act of 2024 (Proposition 4), allocated by SB 105 (Chapter 104): Budget Act of 2025;

WHEREAS, in December 2025 the City Council adopted Resolution No. 2025-9521 approving the filing of grant applications for specified grant projects, and the City has since executed a grant agreement with the California Department of Parks and Recreation; and;

WHEREAS, the Fiscal Year 2026-27 Capital Improvement Program Budget must be amended to add the Project and to appropriate the grant funding for implementation; and

WHEREAS, staff recommend that the City Council approve the amendment of the Fiscal Year 2026-27 Capital Improvement Program Budget to add the Project to the CIP Program and to appropriate \$5,000,000 in grant funding for implementation of the Project, and authorize the City Manager to negotiate, finalize, and execute the contract and all related documents.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Marcos hereby approves the amendment of the Fiscal Year 2026-27 Capital Improvement Program Budget to add the Park Improvement Project and to appropriate \$5,000,000 in grant funding for implementation of the Project, and does hereby delegate to and authorize the City Manager to negotiate, finalize, and execute all documents necessary

to implement the Project.

PASSED, APPROVED, and ADOPTED by the City Council of the City of San Marcos, California, this 28th day of July 2026, by the following roll call vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos



Staff Report

File #: TMP-2495

MEETING DATE:

JULY 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9646 - AUTHORIZING THE CITY MANAGER TO SECURE AN APPRAISAL FOR A POTENTIAL FUEL MODIFICATION EASEMENT OVER A PORTION OF THE PROPERTY COMPRISING LA MOREE PARK

Recommendation

ADOPT a resolution authorizing the City Manager to secure an appraisal for a potential fuel modification easement on a portion of the property comprising La Moree Park, which easement would not constitute either a discontinuance or abandonment of park use, and to negotiate a transaction for the grant of such fuel modification easement to Sea Breeze Properties, LLC, subject to payment of appraised value and the reimbursement of appraisal costs and transactional costs incurred with respect to the same.

Board or Commission Action

Not Applicable

Executive Summary

Sea Breeze Properties, LLC is currently processing an application for development of its property on La Moree Road near East Barham for 87 single-family attached units. To meet fuel modification requirements with respect to the proposed units, a fuel modification easement is required on the adjacent property. The adjacent property is owned by the City of San Marcos and is dedicated for public park purposes, specifically La Moree Park.

Pursuant to state law, the discontinuance or abandonment of public park property must follow specific procedural requirements. However, the proposed grant of a fuel modification easement over a portion of the park site is not inconsistent with the use of the property for a future park, and would not constitute the discontinuance or abandonment of such park use or the disposition of park property. The proposed resolution would also require Sea Breeze Properties, LLC to reimburse the City for an appraisal of the property to determine fair market value of the proposed easement, and, upon completion of the appraisal process, would authorize the City Manager to negotiate a transaction for the grant of the fuel modification easement in exchange for fair market value as well as reimbursement of City costs associated with the preparation of the appraisal and the easement documentation.

Discussion

Sea Breeze Properties, LLC (Sea Breeze) is processing an application for a Specific Plan Amendment (SP26-0001), Site Development Plan (SP26-0002), and Tentative Subdivision Map (TSM26-0002) for the construction

File #:TMP-2495

of residential single-family attached development consisting of 87 units ("Project"). The development will consist of 43 duplexes and 1 single family unit. This Project is proposed on property located on La Moree Road near East Barham Drive comprising of Assessor Parcel Number 2203410200.

To comply with the San Marcos Municipal Code and California Public Resources Code § 4291, and associated requirements for fuel modification in the area surrounding the proposed structures of the Project, Sea Breeze must obtain fuel modification easements on adjacent property to meet the required 150 feet of fuel modification around the Project structures. The adjacent property is owned by the City of San Marcos and is designated as a public park, specifically La Moree Park. La Moree Park is currently undeveloped and consists of vegetated area. Sea Breeze is requesting that the City grant a fuel modification easement over a portion of the La Moree Park property to the Project to facilitate compliance with fuel modification requirements.

California Government Code §§ 38440 through 38462 govern the discontinuance or abandonment of any land dedicated as a public park and owned in fee by the City. Staff considered the request and concluded that the grant of a fuel modification easement over a portion of the La Moree Park property would not impede, preclude, or otherwise adversely affect the future development and use of La Moree Park. As La Moree Park is currently undeveloped, any future development of a public park would incorporate park amenities and landscaping which would be in furtherance of and consistent with the purposes of a fuel modification zone. Therefore, the proposed grant of a fuel modification easement to the Project property (the benefitted property) over the La Moree Park property (the burdened property) would not require or result in the discontinuance of park use and/or abandonment of the land dedicated for La Moree park and therefore does not trigger the provisions of Government Code Sections 38440 through 38462.

Staff requests that the City Council consider granting a fuel modification easement to Sea Breeze over the applicable portion of the La Moree Park property to support compliance with brush clearing requirements for the Project proposed by Sea Breeze. Staff recommends that City Council direct City staff to secure an appraisal of the proposed easement property by a qualified appraiser to determine the fair market value of the easement interest, and that conveyance to Sea Breeze be conditioned on payment of said appraised amount. In addition, staff recommends that the City Manager be authorized to enter into the easement transaction provided that Sea Breeze reimburses the City for the cost incurred with respect to such transaction as well as for the appraisal.

Environmental Review

The proposed action does not constitute a "project" as defined under Section 15378 of the California Environmental Quality Act Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000 - 15387) and is therefore not subject to environmental review pursuant to Guidelines Section 15060(c) (3). Any potential impacts associated with the Seabreeze Properties, LLC Project will be assessed, and appropriately evaluated and addressed, as the Project is processed in accordance with and subject to the San Marcos Municipal Code and all applicable local and state laws

Fiscal Impact

There is no anticipated fiscal impact associated with this action, as Sea Breeze Properties will reimburse the City for costs associated with the appraisal of the proposed fuel modification area on City property, as well as

File #:TMP-2495

any associated transactional costs in the event the transfer occurs.

Attachment(s)

Resolution

Prepared by: Punam Prahalad, Deputy City Attorney

Submitted by: Joseph Farace, Planning Division Director

Reviewed by: Helen Holmes Peak, City Attorney

Approved by: Tim Selke, Assistant City Manager

RESOLUTION NO. 2026-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS AUTHORIZING THE CITY MANAGER TO SECURE AN APPRAISAL FOR A POTENTIAL FUEL MODIFICATION EASEMENT OVER A PORTION OF THE PROPERTY COMPRISING LA MOREE PARK PROPERTY, WHICH EASEMENT WOULD NOT CONSTITUTE EITHER DISCONTINUANCE OR ABANDONMENT OF PARK USE, AND TO NEGOTIATE AND IMPLEMENT A TRANSACTION FOR THE GRANT OF SUCH FUEL MODIFICATION EASEMENT TO SEA BREEZE PROPERTIES, LLC, SUBJECT TO PAYMENT OF APPRAISED VALUE AND THE REIMBURSEMENT OF APPRAISAL COSTS AND TRANSACTIONAL COSTS INCURRED BY THE CITY WITH RESPECT TO THE SAME.

WHEREAS, Sea Breeze Properties, LLC. (Sea Breeze) owns property within the City of San Marcos (City) located on the south side of La Moree Road, south of Barham Drive comprising of Assessor Parcel Number 2203410200; and

WHEREAS, Sea Breeze is processing an application for a Specific Plan Amendment (SP26-0001), Site Development Plan (SP26-0002), and Tentative Subdivision Map (TSM26-0002) for the construction of residential single-family attached development consisting of 87 units (Project); and

WHEREAS, Sea Breeze is required to provide 150 feet of fuel modification around the structures of the Project to comply with Public Resources Code Section 4291, and based on the current design of the Project some portions of this fuel modification zone would encroach upon the adjacent undeveloped property; and

WHEREAS, the property adjacent to the Sea Breeze Project is owned by the City and is designated as a park, specifically as La Moree Park (Park); and

WHEREAS, Sea Breeze has requested that the City grant an easement over a portion of the Park to Seabreeze for the purposes of fuel modification for the Project; and

WHEREAS, Government Code Sections 38440 through 38462 govern the discontinuance or abandonment of any land dedicated as a public park and owned in fee by the City; and

WHEREAS, the use of a portion of the Park as a fuel modification easement for the development of the Project is not inconsistent with the use of Park property as a public park and does not therefore constitute a discontinuance of park use and/or abandonment of any park land; and

WHEREAS, staff has determined that future development and use of the Park would not be impeded, precluded, or otherwise adversely affected by the grant of a fuel modification easement to the Project; and

WHEREAS, the grant of such a fuel modification easement over a portion of the Park would not require and/or constitute the discontinuance or abandonment of that portion of the Park and/or use of the same for park purposes as delineated in Government Code Sections 38440 through 38462; and

WHEREAS, the consideration of the granting of an easement to Sea Breeze over a portion of the City's Park property the purpose of a fuel modification zone for the proposed Project does not constitute the City's approval of the Project, which must be processed in accordance with and subject to the San Marcos Municipal Code and all applicable local and state laws; and

WHEREAS, the City Council believes that an appraisal of the proposed fuel modification easement is necessary to determine the fair market value of the potential grant of a fuel modification easement to the Project, to facilitate the potential conveyance of such an easement to Sea Breeze, and desires to authorize the City Manager to undertake the same; and

WHEREAS, the City Council also desires to authorize the City Manager, upon completion of such appraisal and subject to payment of such appraised value and the reimbursement of appraisal costs and transactional costs incurred with respect to the same for payment, to negotiate and implement a transaction for the grant of such a fuel modification easement; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of San Marcos does resolve as follows:

SECTION 1. The above recitals are all true and correct and are incorporated herein by this reference.

SECTION 2. Based upon all recitals and evidence described herein, the City Council hereby finds as follows:

- A. The use of a portion of La Moree Park for fuel modification purposes for an adjacent development is not a discontinuance of park use or abandonment of park property as described in Government Code Sections 38440 through 38462, and that such potential Park use would not be impeded, precluded, or otherwise adversely affected by the grant of a fuel modification easement to the Project.
- B. The City Manager is authorized to cause an appraisal to be prepared for the value of the use of a portion of La Moree Park as a fuel modification easement to determine fair market value of the easement, subject to reimbursement of the costs and expenses of the same by Sea Breeze Properties, LLC.

- C. Upon completion of the above-referenced appraisal, the City Manager is further authorized to negotiate and implement a transaction for the grant of such a fuel modification easement interest by the City to Sea Breeze Properties, LLC, subject to the reimbursement of transactional costs incurred with respect to the same, in addition to the appraisal costs referenced in Section 2.C, above.
- D. The granting of a fuel modification easement to Sea Breeze Properties, LLC. over a portion of La Moree Park is not inconsistent or in conflict with the use of La Moree Park as a public park.
- E. The actions represented by this Resolution do not constitute, and shall not be construed to operate as, the City's approval of the Project proposed by Sea Breeze Properties, LLC, which Project must be processed in accordance with and subject to the San Marcos Municipal Code and all applicable local and state laws
- F. Subject to meeting the terms and provisions of this Resolution, and specifically Sections 2.A through A.E, above, the City Council authorizes the City Manager to grant an easement for fuel modification purposes for appropriate consideration to Sea Breeze Properties, LLC.

SECTION 3. The consideration of the grant of a fuel modification easement on City property and associated actions specified in this Resolution are individually and collectively exempt from the California Environmental Quality Act (CEQA) because they do not either individually or collectively constitute a "project" within the meaning of Section 15378 of the CEQA Guidelines because there is no potential for it to result in a physical change in the environment, either directly or indirectly, and any potential impacts associated with the Seabreeze Properties, LLC Project will be assessed, and appropriately evaluated and addressed, as the Project is processed in accordance with and subject to the San Marcos Municipal Code and all applicable local and state laws.

SECTION 4. The City Council declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SAN MARCOS at a regular meeting held on the 28th day of July, 2026, by the following roll call vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos

ATTACHMENT:
Exhibit A – Potential Fuel Modification Easement Boundary

Exhibit A



SOURCE: Bing Imagery 2024; Open Street Map 2019



Staff Report

File #: TMP-2497

MEETING DATE:

JULY 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9647 - DECLARING CERTAIN LEASEHOLD INTERESTS IN REAL PROPERTY IDENTIFIED AS ASSESSOR'S PARCEL NUMBER 222-170-38-00 TO BE SURPLUS PURSUANT TO AND AS DEFINED BY THE SURPLUS LAND ACT, AUTHORIZING THE ISSUANCE OF A NOTICE OF AVAILABILITY OF SUCH PROPERTY INTERESTS, AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE A LONG-TERM LEASE OR SIMILAR ARRANGEMENT AND ASSOCIATED DOCUMENTS FOR DISPOSITION OF SUCH PROPERTY INTERESTS IN ACCORDANCE WITH APPLICABLE LAW

Recommendation

ADOPT a resolution declaring that certain leasehold interests in real property identified as Assessor's Parcel number 222-170-38-00 to be surplus pursuant to and as defined by the Surplus Land Act, authorizing the issuance of a notice of availability (NOA) of such property interests, and authorizing the City Manager to negotiate a long-term lease or similar arrangement and related documents for disposition of such property interests in accordance with applicable law.

Board or Commission Action

Not Applicable

Relevant Council Strategic Theme

Good Governance

Relevant Department Goal

Not Applicable

Executive Summary

The City owns a vacant parcel located on Santa Barbara Drive identified as Assessor's Parcel Number 222-170-38-00 ("Property"). The parcel measures approximately 41.85 acres, and the City's ownership of the Property was a result of dedication of land from a private developer of property near the site around 2021. Per Resolution 2015-8140 and 2021-8919, the dedication of the Property stipulated that the parcel be used for City park, recreation, and other similar public enjoyment purposes.

The Property is designated and zoned for park and recreational purposes within the City's adopted General Plan, the Heart of the City Specific Plan, and the City's Zoning Ordinance. While the parcel has been identified

as, and is intended for, long-term recreational and public use, the City does not currently have the financial resources to develop the parcel for such use. The site has, therefore, remained undeveloped open space since it was dedicated to the City for recreation purposes.

Furthermore, due to the size of the Property, the City's long-term financial planning does not include development of the Property in the City's multi-year planning horizon. Therefore, staff has concluded that the Property is not anticipated to be developable for municipal purposes within the City's present or foreseeable future operational horizon, absent a public-private partnership and/or other long-term lease arrangement for the Property.

It should be noted that under California's Surplus Land Act, set forth in Government Code §§ 54220 *et seq* ("the Act"), and specifically in §54221(d)(1)(B), the term "disposition" is defined to include leases of surplus land for terms in excess of fifteen (15) years, inclusive of any extensions or renewal options, as well as the sale of real property. The use of the term "disposition" as utilized in this report and proposed Resolution is with respect to the anticipated long-term lease of the Property to facilitate development and maintenance of park, recreation, and similar public enjoyment opportunities, and does not include sale of the Property in fee. The City will retain ownership of the Property.

Consistent with the Act, staff seek the City Council's consideration and approval of the proposed Resolution which would declare certain leasehold interests in the Property to be "surplus" as defined by and as required by the Act, authorize the City Manager or designee to take appropriate implementing action, including issuance of a Notice of Availability ("NOA") to parties identified by the Act and engaging in negotiations with responding parties for disposition of the Property interests in question as permitted and restricted, as applicable by the underlying General Plan, Specific Plan, and Zoning designations. Any final document relating to such disposition would return to the City Council for separate consideration and action.

Discussion

The Property consists of an open-space parcel totaling approximately 41.85 acres. The City is the fee owner of the parcel as a result of land dedication from a developer of a nearby planned community. Per Resolution 2015-8140 and 2021-8919, the dedication contemplated use of the Property for City park, open-space, recreation, and other similar public enjoyment purposes. The Property is designated and zoned for park and recreational purposes within the City's adopted General Plan, the Heart of the City Specific Plan, and the City's Zoning Ordinance.

The Property represents one of the City's few remaining large undeveloped parcels capable of accommodating a community-scale recreational facility, though financing of such has been a challenge for the City. While the long-term intended use of the space has been recreational use since the City's ownership of the land, and is indeed required by reason of the dedication of the same for park and recreation purposes, due to its size, location, and characteristics staff believes that the cost of development of the site for such intended use to be prohibitive for development if entirely borne by the City. Costs are estimated to exceed \$40M, due to anticipated costs associated with site preparation, utility work, construction, and environmental mitigation.

The Act defines entry into a long-term lease or similar constraint on real property to be a "disposition" of such property; given the need to amortize cost of construction of facilities, and the cost of long-term maintenance, etc., it is anticipated that a lease or joint use agreement would need to exceed a 15-year period by a number of years. Staff did not identify an exemption under the Act for anticipated private participation by way of a long-term lease or joint use arrangement, and accordingly recommend that the City Council declare certain leasehold interests in the Property to be "surplus," yet retain the existing General Plan, Specific Plan, and

Zoning designations, so that staff may work to retain the Property in fee and negotiate a public-private partnership, joint use, and/or other similar long-term lease arrangement for the Property consistent with the purposes for which the site was dedicated to the City.

If such Property leasehold interests in question are declared “surplus,” the Act requires that the City prepare and deliver an NOA to entities designated by the statute, particularly (1) housing sponsors listed on the Department of Housing and Community Development’s (HCD’s) website, (2) parks and recreational departments and regional park authorities with jurisdiction in the location where the land is located, and the State Resources Agency, (3) school districts with jurisdiction where the land is located, and (4) any entity with jurisdiction over the land if the land is in an infill opportunity zone or covered by a transit village plan adopted pursuant to the Transit Village Development Planning Act of 1994 (collectively, the “Designated Entities.”) In the event multiple parties respond to the NOA, first priority in negotiation shall be given to an entity that agrees to use the site for park or recreational purposes pursuant to Government Code section 54227(b).

The Act also requires the City to negotiate with responding Designated Entities in good faith prior to making the Property available to any other party. The Surplus Land Act does not require the City to ultimately agree to lease/dispose of the Property to any negotiating party, subject to limitations set forth in the law.

Approval of the recommended action would result in certain interests in the Property to be “surplus” and would authorize City staff to prepare and deliver the necessary notices and documentation to notify Designated Entities of the availability of the Property interest, and thereafter conduct good-faith negotiations with responding parties consistent with the Act. In the event the negotiations conclude without a proposed disposition of the Property, the declaration would further authorize City Staff to apprise the California Department of Housing and Community Development (“HCD”) that such negotiations were conducted in good faith, and in the event such negotiations do not conclude with a recommendation to enter into an agreement with any of the Designated Entities, to apprise HCD of the same and of the City’s intent to negotiate with other third parties for the planned disposition.

The NOA would set forth all applicable constraints, including the intent to retain the General Plan, Specific Plan, and Zoning designations of the Property and associated constraints, as well as the requirements of the original dedication consistent with the adopted Resolution.

The Act governs the disposition of local agency property determined to be surplus. Pursuant to Government Code Section 54227(b), priority for local agency surplus land is granted to “...an entity that agrees to use the site for park or recreational purposes if the land being offered is already being used and will continue to be used for park or recreational purposes, or if the land is designated for park and recreational use in the local general plan and will be developed for that purpose.” Due to the City’s General Plan designation of the parcel as Recreation and the Heart of the City Specific Plan which zones the site for Park use, as well as the restrictions associated with the manner of the dedication of the Property, and the characteristics of the surrounding area, the NOA shall give priority to proposers that would use the Property consistent with the original dedication, General Plan, Specific Plan, and zoning designations through appropriate lease provisions, deed restrictions, and/or other recorded instruments. These uses would include, but may not be limited to:

- Public recreation use

File #:TMP-2497

- Athletic facilities
- Public leisure facilities

Pursuant to Government Code section 38440, et seq., the sale of land dedicated by the City to public park use or abandonment of park use could require additional consideration and actions. As neither the abandonment of park use nor the sale of the Property is contemplated, compliance with the Act is all that is necessary.

Development of the Property through a private-public partnership and/or other similar long-term lease arrangement would leverage private or other investment to accelerate construction of recreational amenities that would otherwise not be financially feasible for the City within the foreseeable future. This approach allows the Property to be efficiently developed while reducing the financial risk to the City.

The recommended action would permit the City Manager or designee to negotiate terms for disposition of the Property consistent with applicable law and the Resolution. The final disposition document(s) if any, would be subject to further review by the City Council, including for environmental impacts as applicable.

Environmental Review

The activity performed under this action is not a “project” as defined under Section 15378 of the California Environmental Quality Act Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000 - 15387), and is therefore not subject to environmental review pursuant to Guidelines Section 15060(c) (3).

The nature and scope of any potential future development is not known at this time. If, upon compliance with the Act, a project application for development entitlements is brought forward, the appropriate level of environmental review would be identified and conducted for the same.

Fiscal Impact

There is no fiscal impact associated with the declaration of certain interests in the Property to be surplus.

Potential revenue associated with a possible long-term lease or other joint use arrangement relating to the Property is unknown at this time. In future, such revenue may be utilized for the development or maintenance of public use components of the parcel or be realized as City revenue, and would be part of the City’s Operational and Capital Improvement Program Budget process and subject to annual City Council approval.

Attachment(s)

Resolution

Exhibit A: Aerial Vicinity Map

Prepared by: Janet Brotherton, Budget and Analysis Manager

Submitted by: Donna Apar, Finance Director

Reviewed by: Donna Apar, Finance Director

Reviewed by: Helen Holmes Peak, City Attorney

Approved by: Michelle Bender, City Manager

RESOLUTION NO. 2026-XXXX

RESOLUTION 2026-XXXX A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS DECLARING CERTAIN LEASEHOLD INTERESTS IN REAL PROPERTY IDENTIFIED AS ASSESSOR'S PARCEL NUMBER 222-170-38-00 TO BE SURPLUS PURSUANT TO AND AS DEFINED BY THE SURPLUS LAND ACT, AUTHORIZING THE ISSUANCE OF A NOTICE OF AVAILABILITY OF SUCH LEASEHOLD INTERESTS, AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE A LONG-TERM LEASE OR SIMILAR ARRANGEMENT AND ASSOCIATED DOCUMENTS FOR DISPOSITION OF SUCH PROPERTY INTERESTS IN ACCORDANCE WITH APPLICABLE LAW

WHEREAS, the City of San Marcos ("City") is the fee owner of certain vacant real property located on Santa Barbara Drive identified as Assessor's Parcel Number 222-170-38-00 which measures about 41.85 acres ("Property"); and

WHEREAS, in accordance with Resolution 2015-8140 and 2021-8919, the Property was dedicated to the City with the expressed purpose of providing City park, recreation, and similar public enjoyment opportunities; and

WHEREAS, the Property has remained undeveloped since its dedication due to the significant costs that would be entirely borne by the City associated with development of the site and anticipated long-term maintenance costs, for which the City has not identified funding within its current long-range financial planning horizon in order to independently develop a community-scale recreational facility on the Property in accordance with the site's General Plan and zoning designation, as well as the expressed intent at the time of dedication of the same; and

WHEREAS, the Property is designated and zoned for park and recreational purposes within the City's adopted General Plan, the Heart of the City Specific Plan, and the City's Zoning Ordinance; and

WHEREAS, the Surplus Land Act (Gov. Code, § 54220 *et seq.*), requires that before a local agency takes any action to sell or enter into a long-term lease for its property, it must declare to property to be "exempt surplus land" or "surplus land;" and

WHEREAS, "surplus land" means land owned in fee simple by any local agency for which the local agency's governing body takes formal action in a regular public meeting declaring that the land is surplus and is not necessary for the agency's use; and

WHEREAS, the City Council of the City of San Marcos finds that a public-private partnership and/or similar long-term lease of the Property would facilitate development of the Property consistent with the General Plan and zoning designation and original dedication more expeditiously than municipal development; and

WHEREAS, the City Council of the City of San Marcos therefore desires to utilize a public-private partnership and/or similar long-term lease to facilitate the development and operation of park, recreation, and similar public enjoyment opportunities on the Property consistent with the City's adopted General Plan, the Heart of the City Specific Plan, and the City's Zoning Ordinance, and the dedication to the City; and

WHEREAS, although the City desires to retain fee interest in the Property as well as the General Plan and zoning designations for the same, and does not intend to invoke the

provisions of Government Code sections 38440, et seq., relating to the abandonment or disposal of park property, pursuant to Government Code Section 54221(b), the City Council of the City of San Marcos believes that the terms and provisions of the Surplus Land Act and associated California Department of Housing and Community Development Guidelines mandate that leasehold interests in the Property be declared surplus interests not necessary for the City's intended use in order to facilitate a joint use and/or long term lease, which does not fall into any category for "exempt surplus land."

WHEREAS, pursuant to Section 15312 of the State California Environmental Quality Act ("CEQA") Guidelines, the declaration is exempt from review under the California Environmental Quality Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of San Marcos as follows:

1. The foregoing recitals are true and correct and are incorporated herein by reference as though set forth at this point.
2. The City Council hereby finds and declares leasehold interests in the Property, identified as Assessor's Parcel Number 222-170-38-00, to be surplus as defined by the Surplus Land Act pursuant to Government Code section 54221(b), as well as (d)(1)(B), and as described in this Resolution.
3. The City Manager, or designee, is authorized to issue a notice of availability for the Property interest consistent with this Resolution, to send the notice of availability to the entities designated in the Surplus Land Act ("Designated Entities"), to negotiate with any Designated Entities who respond to the notice of availability, and otherwise follow the procedures of the Surplus Land Act applicable to the land and complete all procedural requirements required under the Surplus Land Act.
4. In in the event the Surplus Land Act process results in a proposed disposition to a Designated Entity, the City Manager or designee is authorized to negotiate terms of a public-private partnership and/or similar long-term lease and associated documents consistent with this Resolution for the Property, and return the same to the City Council for consideration and action.
5. In in the event the Surplus Land Act process does not result in a proposed disposition to a Designated Entity, provided the Surplus Land Act requirements are followed and the California Department of Housing and Community Development is apprised and concurs, the City Manager or designee is authorized to negotiate terms of a public-private partnership and/or similar long-term lease and associated documents consistent with this Resolution for the Property, and return the same to the City Council for consideration and action.
6. The declaration of leasehold interests in the Property as surplus does not constitute a "project" as defined under Section 15378 of the California Environmental Quality Act Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, Sections 15000 – 15387), and is therefore not subject to environmental review pursuant to Guidelines Section 15060(c)(3); however, any subsequent development of the Property would be further reviewed pursuant to CEQA and other applicable laws.

PASSED, APPROVED, and ADOPTED by the City Council of the City of San Marcos, California, on the 28th of July, 2026, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos

Exhibit(s):
Exhibit A – Aerial Vicinity Map



Staff Report

File #: TMP-2500

MEETING DATE:

JULY 28, 2026

SUBJECT:

RESOLUTION NOS. 2026-9648 & 2026-9649 - AUTHORIZATION TO PROCEED WITH DEFAULT REMEDIES AND OPTION TO PURCHASE PROPERTY IN DEFAULT OR NON-CURABLE BREACH UNDER CALHOME AND/OR SAN MARCOS AFFORDABLE HOUSING PROGRAM AGREEMENTS

Recommendation

1. ADOPT a resolution authorizing the City Manager or designee to initiate default proceedings, and all associated enforcement actions as provided in CalHOME and/or San Marcos Affordable Housing Program (SMAHP) regulatory agreements, including but not limited to acceleration of the loan, foreclosure, and the option for the City to purchase the property at or below the maximum sales price established in the applicable agreements.
2. ADOPT a resolution authorizing fund appropriation up to the maximum sales price, together with associated closing costs, as outlined in Affordable Housing Regulatory Agreements.

Board or Commission Action

Resolution No. 2011-7582 authorized the submittal of an application for the CalHOME grant program and designated the City Manager as the authorized signatory on all grant materials.

Executive Summary

The City of San Marcos administers CalHOME and SMAHP homeownership programs designed to preserve long term affordability and maximize access to limited homeownership resources. These programs rely on strict compliance including but not limited to occupancy, resale, and affordability requirements to ensure funds are used as intended, protect State investment, and maintain the City's ability to operate its programs effectively.

When borrowers fail to comply with program requirements, such as failing to occupy the property as their primary residence, renting the home illegally, or violating affordability covenants, the City is obligated under State law and the regulatory agreements to initiate default actions. These steps are essential to preserve the program, safeguard limited resources, and ensure assistance continues to benefit income qualified households.

To ensure required compliance and uphold program integrity, the City seeks Council authorization, via resolution, to proceed with the full spectrum of default actions outlined in the agreements-including

foreclosure, the option to purchase at or below the maximum sales price, and authority to appropriate funds necessary to complete a negotiated purchase.

Discussion

The City of San Marcos administers affordable homeownership programs funded by the California Department of Housing and Community Development (CalHOME) and local regulatory agreements. The CalHOME Down Payment Assistance Program (DAP) provides deferred-payment loans to first-time homebuyers, while SMAHP enforces affordability restrictions and resale controls on designated units. Both programs require strict compliance with occupancy, resale, and maintenance standards.

The City executed a CalHOME Standard Agreement Number 11-CALHOME-8213 on August 16, 2012, (See Attachment 3) establishing program terms, compliance obligations, and enforcement responsibilities. This agreement requires the City to ensure borrowers comply with occupancy, resale, and affordability restrictions. When borrowers fail to comply, the City must initiate default actions as outlined in the loan documents and regulatory agreements. These actions may include accelerating sums owed, initiating foreclosure, or exercising the City's purchase option at or below the maximum sales price established in the affordability covenant. Exercising these remedies preserves affordability and prevents the permanent loss of restricted housing units.

The City has identified a borrower with a Down Payment Assistance Loan (DAP2 007) and a San Marcos Affordable Housing Program loan (SMAHP-M-010) with a non-curable breach and default of agreements. Funding for DAP2 007 was allocated through CalHOME Agreement Number 11-CALHOME-8213.

The City is preparing to exercise the purchase option, which may require immediate access to funds beyond the City Manager's signing authority. Authorizing Council-approved fund appropriation within this action will allow the City Manager or designee to negotiate and execute the purchase without delay, supporting timely enforcement of the City's affordability covenants..

Consistent enforcement of the City's affordable housing agreements protects program integrity, safeguards the City's limited State and local housing resources, and ensures continued availability of affordable homeownership opportunities. Staff therefore requests authorization to undertake all necessary default and acquisition actions.

Environmental Review

The activities associated with this item involve program management and administrative actions and are not considered a "Project" under the California Environmental Quality Act (CEQA) pursuant to Section 15378 of the CEQA Guidelines.

Fiscal Impact

Default enforcement actions may require legal, administrative, and foreclosure related expenditures. Some costs may be recoverable under the loan documents. City Affordable Housing In Lieu funds (Fund 203) will be utilized to complete any property purchase made through the City's exercise of its option to purchase. Use of these locally controlled funds ensures the City can efficiently preserve and maintain affordable housing units when a property is in default. Any property acquired by the City through its purchase option or foreclosure

would be subject to resale or retention consistent with Affordable Regulatory agreements.

Attachment(s)

1. Resolution authorizing the City Manager or designee to initiate default proceedings, and all associated enforcement actions as provided in CalHOME and San Marcos Affordable Housing Program regulatory agreements, including but not limited to acceleration of the loan, foreclosure, and the option for the City to purchase the property at or below the maximum sales price established in the applicable agreements
2. Resolution authorizing fund appropriation up to the maximum sales price, together with associated closing costs, as outlined in Affordable Housing Regulatory Agreements
3. CalHOME Standard Agreement

Prepared and submitted by: Sylvia Solis Daniels, Housing and Neighborhood Services Director

Reviewed by: Helen Holmes Peak, City Attorney

Approved by: Michelle Bender, City Manager

RESOLUTION NO. 2026-XYZZ

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS AUTHORIZING THE CITY MANAGER OR DESIGNEE TO INITIATE DEFAULT PROCEEDINGS, AND ALL ASSOCIATED ENFORCEMENT ACTIONS AS PROVIDED IN CALHOME AND/OR SAN MARCOS AFFORDABLE HOUSING PROGRAM REGULATORY AGREEMENTS, INCLUDING BUT NOT LIMITED TO ACCELERATION OF THE LOAN, FORECLOSURE, AND THE OPTION FOR THE CITY TO PURCHASE THE PROPERTY AT OR BELOW THE MAXIMUM SALES PRICE ESTABLISHED IN THE APPLICABLE AGREEMENTS.

WHEREAS, the City of San Marcos administers CalHome Downpayment Assistance Programs and San Marcos Affordable Housing Programs (SMAHP) designed to preserve long-term affordability to improve access to homeownership for income-qualified buyers; and

WHEREAS, the City of San Marcos has received funds through the State of California Department of Housing and Community Development to fund down payment assistance loans or to issue rehabilitation loans for income-qualified borrowers; and

WHEREAS, the City of San Marcos enters into Regulatory Agreements including but not limited to Loan Agreements, Promissory Notes, Deeds of Trust, and Declaration of Covenants, Conditions and Restrictions outlining the terms, conditions, and restrictions of program compliance as set forth in Health and Safety Code 50650 et. Seq. with income qualified buyers who have participated in first-time home buyer education; and

WHEREAS, the City of San Marcos is required to initiate and manage default enforcement actions necessary to preserve affordable housing resources and ensure compliance with CalHOME and SMAHP requirements.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of San Marcos, as follows:

1. The foregoing recitals are true and correct and are incorporated into this Resolution by this reference.
2. The City Manager, or designee, is authorized to initiate and execute all default enforcement actions under the CalHOME and/or the San Marcos Affordable Housing Program loan documents and regulatory agreements.
3. Authorized actions include, but are not limited to declaring borrower default, accelerating all sums owed under the loan documents, proceeding with foreclosure when applicable; exercising the City's option to purchase the property at or below the maximum sales price established in the regulatory agreements and implementing the same, and executing all documents and taking such actions as are required to carry out enforcement actions and preserve affordability. This authorization remains in effect unless amended or rescinded by the City Council.
4. The City Manager, or designee, is authorized to execute all documents and instruments that are necessary and/or appropriate to implement these approvals and to take all actions necessary and/or appropriate to implement these approvals.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SAN MARCOS at a regular meeting held on the 28th day of July, 2026, by the following roll call vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

Attest:

Phillip Scollick, City Clerk

RESOLUTION NO. 2026-YYYY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS AUTHORIZING APPROPRIATION OF CITY AFFORDABLE HOUSING IN-LIEU FUNDS UP TO THE MAXIMUM SALES PRICE TO COMPLETE A CITY PURCHASE OF A PROPERTY IN DEFAULT UNDER AFFORDABLE HOUSING REGULATORY AGREEMENTS, SPECIFICALLY LOANS DAP2-007 AND SMAHP-M-010

WHEREAS, the City of San Marcos administers affordable homeownership programs, including the CalHOME Down Payment Assistance Program (DAP) and the San Marcos Affordable Housing Program (SMAHP), both of which impose long-term affordability, occupancy, and resale restrictions on participating properties; and

WHEREAS, the properties associated with DAP2-007 and SMAHP-M-010 are in default under their respective regulatory agreements due to violations of program requirements; and

WHEREAS, the City's recorded affordability covenants include a purchase option allowing the City to acquire a defaulted property at or below the maximum restricted sales price; and

WHEREAS, exercising the City's purchase option for DAP2-007 or SMAHP-M-010 may require immediate expenditure of funds beyond the City Manager's signing authority; and

WHEREAS, City Affordable Housing In-Lieu funds are designated and available for supporting affordable housing preservation and may be appropriated to complete such purchases.

WHEREAS, the City Council finds that authorizing appropriation of such funds as needed will streamline administration, ensure timely acquisition, and maintain long-term affordability.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of San Marcos that:

1. The City Manager or designee is authorized to utilize and appropriate City Affordable Housing In-Lieu funds up to the maximum sales price established in the applicable regulatory agreement for properties associated with DAP2-007 and SMAPH-M-010.
2. The City Manager or designee is further authorized to negotiate and execute all documents necessary to complete such a purchase without returning to Council for further authorization; and
3. Any acquired property shall be retained or resold in accordance with affordability requirements to preserve long-term affordable housing units in the City.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SAN MARCOS at a regular meeting held on the 28th day of July, 2026, by the following roll call vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

Attest:

Phillip Scollick, City Clerk

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FINANCIAL ASSISTANCE****CalHome Program**

1800 Third Street, Suite 390-2
P. O. Box 952054
Sacramento, CA 94252-2054
(916) 327-3646
FAX (916) 322-6660



JUN 15 2012

Mr. Paul Malone, City Manager
City of San Marcos
1 Civic Center Drive
San Marcos, CA 92069

Dear Mr. Malone:

Congratulations on your CalHome General Program Award. Attached is an electronic copy of the Standard Agreement number **11-CALHOME-8213**, which includes the following:

A. Standard Agreement (STD. 213) and Exhibits A thru D

STD. 213 - Cover page

Exhibit A, Authority, Purpose and Scope of Work

Exhibit B, Budget Detail and Payment Provisions

Exhibit C, State of California General Terms and Conditions – GTC 610

Exhibit C is now incorporated by reference, please see the Std. 213 for additional information.

Exhibit D, CALHOME General Terms and Conditions

B. For expeditious handling of the contract, please complete the following:

1. Print **five (5)** copies of the Std. 213 (Cover page only—Do not print Exhibits for HCD).
2. The person authorized by the Resolution must provide an **original signature, printed name, title and date** in the lower left-hand section entitled, "Contractor", on each copy of the Std. 213. If the Resolution did not authorize a designated official to sign the Std. 213 and any amendments thereto, your governing body must adopt a Resolution authorizing a designated official(s) to sign the Std. 213 and any subsequent amendments.

3. Return the 5 signed copies of the Std. 213 to the following address:

**Department of Housing and Community Development
Business & Contracts Services Branch
Contracts Office
1800 3rd Street, Room 350
Sacramento, CA 95811**

4. Maintain a complete electronic version of the Std. 213 and Exhibits A through D for your pending file. **(Note: The contract is not effective until it is signed by the Grantee's designated official and the Department.)**

Please note that this Agreement is not effective until it is signed by the Department.

Please accept my best wishes for a successful program or project. Please contact the CalHome Program at (916) 327-8255 if you have any questions regarding this Agreement or the provisions therein.

Sincerely,

A handwritten signature in dark ink, appearing to read "Raymond Victor", is written over a light gray circular stamp.

Raymond Victor, Program Manager
CalHome Program

STANDARD AGREEMENT CONTRACTOR'S COPY

STD 213 (Rev 06/03)

AGREEMENT NUMBER

11-CALHOME-8213

REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

CONTRACTOR'S NAME

City of San Marcos

2. The term of this Agreement is:

Upon HCD Approval through 04/05/2015

3. The maximum amount of this Agreement is:

\$652,200.00

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A - Authority, Purpose and Scope of Work	2
Exhibit B - Budget Detail and Payment Provisions	1
Exhibit C - State of California General Terms and Conditions*	GTC - 610
Exhibit D - CALHOME Terms and Conditions	5
Exhibit E - Special Terms and Conditions	0
Exhibit F - Additional Provisions	0

TOTAL NUMBER OF PAGES ATTACHED:

3 pages

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at <http://www.documents.dgs.ca.gov/ols/GTC-610.doc>

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc)

City of San Marcos

BY (Authorized Signature)

DATE SIGNED (Do not type)

8/13/12

PRINTED NAME AND TITLE OF PERSON SIGNING

Jack Griffin, City Manager

ADDRESS

1 Civic Center Drive, San Marcos, California 92069

STATE OF CALIFORNIA

AGENCY NAME

Department of Housing and Community Development

BY (Authorized Signature)

DATE SIGNED (Do not type)

8/16/12

PRINTED NAME AND TITLE OF PERSON SIGNING

Stacy Q. Hernandez, Contracts Manager, Business & Contract Services Branch

ADDRESS

1800 Third Street, Room 350, Sacramento, CA 95811

California Department of
General Service
Use Only

AUG 16 2012

X Exempt per: SCM 4.04.3 (DGS Memo
dated 6/12/81)

EXHIBIT A

AUTHORITY, PURPOSE AND SCOPE OF WORK

1. Authority & Purpose

This Standard Agreement (hereinafter "Agreement") will provide official notification of a Grant award under the General CalHome Program ("Program") administered by the State Department of Housing and Community Development ("Department") as authorized by and pursuant to Chapter 6 of Part 2 of Division 31 of the Health and Safety Code, commencing with Section 50650 (the "CalHome Statutes") and regulations found in Title 25 of the California Code of Regulation, Division 1, Chapter 7, Subchapter 9 commencing with Section 7715 ("CalHome Regulations"), all as amended and in effect from time to time.

- A. In accepting this Grant award, the Contractor agrees to comply with the following:
 - 1) CalHome Statutes;
 - 2) CalHome Regulations;
 - 3) Terms and conditions of the CalHome General Program Notice of Funding ("NOFA") dated October 7, 2011, which is incorporated herein by reference;
 - 4) Representations contained in the Contractor's application made in response to the NOFA ("Application"); and
 - 5) Terms and conditions of this Agreement.
- B. All funds provided through this Agreement are general obligation bond funds, pursuant to the Housing and Emergency Shelter Trust Fund Act of 2006. As such, pursuant to Government Code Section 16727, Contractor shall ensure that expenditures of the proceeds of the Program grant or loan are limited to those costs associated with the acquisition, rehabilitation or construction of capital assets.

2. Scope of Work

- A. Contractor shall perform the Scope of Work ("Work") as described in the Application, which is on file at the Department of Housing and Community Development, Division of Financial Assistance, 1800 Third Street, Room 390, Sacramento, California and which is incorporated herein by reference. All written materials or alterations submitted as addenda to the original Application and which are approved in writing by the CalHome Program Manager or higher Departmental official, as appropriate, are hereby incorporated as part of the Application. In the event of a conflict between the description of the Work in the Application and as described in this Exhibit, the description in this Exhibit shall prevail. The Department reserves the right to require the Contractor to modify any or all parts of the Application in order to comply with the CalHome Statutes or Regulations. The Department reserves the right to review and approve all Work to be performed by the Contractor in relation to this Agreement. Any proposed amendment to the Work must be submitted in writing for review and approval by the Department. Any approval shall not be presumed unless such approval is made by the Department in writing.

EXHIBIT A

- B. The Work shall generally consist of providing Mortgage Assistance loans to low and very low income homeowners.

3. Amount of Agreement

The amount of this Agreement for the Work described herein shall not exceed \$652,200.00.

4. Completion Dates

This Agreement shall expire on April 5, 2015. All funds remaining unexpended upon termination shall be disencumbered from this Agreement.

5. Department Contract Coordinator

The coordinator of this Agreement for the Department is the CalHome Program Manager, or their designee. Unless otherwise informed, any notice, report, or other communication required by this Agreement shall be mailed by first class mail to the following address:

Department of Housing and Community Development
Division of Financial Assistance
CalHome Program Manager
P. O. Box 952054, MS 390-2
Sacramento, California 94252-2054
Phone: (916) 327-8255

6. Contractor Contract Coordinator

The coordinator of this Agreement for the Contractor is listed below. Unless otherwise informed, any notice, report, or other communication required by this Agreement shall be mailed by first class mail to the contact at the following address:

City of San Marcos
Beth Nielsen, Housing Programs Specialist
1 Civic Center Drive
San Marcos, CA 92069
(760) 744-1050 extension 3178
bnielsen@san-marcos.net

7. Special Conditions

The Work shall be performed entirely within a designated redevelopment area under the jurisdiction of a local Redevelopment Agency or its Successor Agency.

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Disbursement Process

- A. Payments to Contractor for Mortgage Assistances shall be on an advance or reimbursement basis. Upon the effective date of this Agreement, and upon submission of the required draw request form(s) and submission of any documentation required by the Department, as identified in Paragraph 1.C of this Exhibit, Contractor may obtain an advance, in an amount not to exceed 25 percent (25%) of the total amount provided under this Agreement. As these funds are used for eligible expenditures, the Contractor shall forward all required documentation to the Contract manager. When two-thirds (2/3) of the initial disbursement of CalHome Program funds on hand have been expended, the Contractor may request the next advance of 25% of the total amount provided under this Agreement. This procedure of advances shall continue until the total amount provided under this Agreement is expended and is subject to the requirements of Exhibit A, Paragraph 4, of this Agreement.
- B. The Department reserves the right to request copies of any documentation at any time prior to, or after the processing of any draw request.
- C. As a condition of the first draw of funds for Mortgage Assistance, Contractor shall submit the following for the Department's review and approval:
 - 1) Program guidelines describing the Contractor's Mortgage Assistance Program per Regulations Section 7730(a);
 - 2) Written procedures for long-term loan servicing;
 - 3) Written procedures for Homebuyer Education;
 - 4) A copy of Contractor's Reuse Account plan;
 - 5) An executed twenty (20) year Monitoring Agreement on a form to be provided by the Department ("20-year Monitoring Agreement"); and
 - 6) Copies of Promissory Note and Deed of Trust that will be used by the Contractor.

EXHIBIT C

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

EXHIBIT D

CALHOME TERMS AND CONDITIONS

1. Effective Date and Commencement of Work

This Agreement is effective upon approval by the Department which is the date stamped in the lower right hand corner of page one of this Agreement. The Contractor agrees that Work shall not commence, nor any costs to be paid with CalHome funds be incurred or obligated by any party prior to execution of this Agreement by the Department, completion of all required environmental clearances, and compliance with the applicable conditions of this Agreement. The Contractor agrees that the Work shall be completed in accordance with the dates specified in Exhibit A, Paragraph 4. This Agreement shall terminate on the date set forth in Exhibit A, Paragraph 4.

2. Amount and Form of Funding

- A. For the purposes of performing the Work, the Department agrees to provide to the Contractor the amount specified in Exhibit A, Paragraph 3. In no instance shall the Department be liable for any costs for the Work in excess of this amount, nor for any unauthorized or ineligible costs.
- B. The Department shall provide funds to the Contractor to be used for the following eligible activities as further described in the NOFA, and specified in Exhibit A, Paragraph, 2.B:
 - 1) Grants for Mortgage Assistance low or very low income first time homebuyers, including Mortgage Assistance for Acquisition with Rehabilitation;
 - 2) Grants for Owner-Occupied Rehabilitation for low or very low income homeowners; and/or
 - 3) Homeownership Project Development Loans which may convert to Grants pursuant to the loan terms defined in Section 7746 of the Regulations.

3. Permitted Uses of Funds

The Contractor shall use funds provided pursuant to this Agreement only for performance of the Work, and consistent with the requirements of the NOFA and the Regulations.

4. Termination and Breach

- A. In the event of the Contractor's failure to satisfy or comply with any term or condition in this Agreement or with respect to the 20-year Monitoring Agreement as specified in Exhibit B, Paragraph 1.C. 5, within the time and in the manner specified, after written notice to the Contractor by the Department specifying:
 - 1) the breach;
 - 2) the action required to cure such breach; and
 - 3) a date, not less than fifteen (15) days from the date of receipt of such notice by the Contractor, by which such breach must be cured.

EXHIBIT D

- B. In the event of such breach the Department may also take such action or seek such remedies as provided in the 20-year Monitoring Agreement.
- C. Unless otherwise approved by the Department, upon termination of this Agreement, the Contractor shall complete all the Work in progress and terminate any other activities that were to be paid for with CalHome Program funds. Any unexpended funds received by the Contractor shall be returned to the Department within fifteen (15) days of the notice of termination.

5. Insurance

- A. Prior to the disbursement of funds under this Agreement and thereafter during the term hereof, the Contractor shall obtain, carry, and maintain in force, comprehensive general liability insurance in the amount not less than one million dollars (\$1,000,000) for injury to or death of one person, one million dollars (\$1,000,000) for injury to or death of more than one person in one accident, and adequate property damage insurance. All insurance carriers must meet the requirements of the State of California Department of Insurance.
- B. Upon demonstration of cause satisfactory to the Department, the requirements in Paragraph 5.A above may be satisfied by the Contractor providing evidence of an alternative to conventional insurance sufficient to provide equivalent protection.

6. Inspections

- A. The Contractor shall inspect any Work performed hereunder to ensure the Work is being and has been performed in accordance with the applicable federal, state and/or local requirements, any applicable construction contract, and this Agreement. The Contractor agrees to require that all Work found by such inspections not conformed to the applicable requirements be corrected, and to withhold payment to the construction contractor or subcontractor until it is so corrected.
- B. The Department reserves the right to inspect any site upon which the Work is being performed. The Contractor shall include a provision permitting the Department or its agents or any subcontractor for performance of the work.

7. Signs

- A. Contractor shall place a sign on the Property during construction that shall include the Department as one of the entities providing financing to the development.
- B. During the construction period the Department may place one or more signs on the Property stating that it is providing financing for the development.

8. Reporting Requirements

- A. During the term of this Agreement, and no later than thirty (30) days after the end of each calendar quarter, the Contractor shall submit to the Department a performance report on a form provided by the Department.

EXHIBIT D

- B. During the term of this Agreement, and no later than thirty (30) days after June 30th of each year, the Contractor shall submit, upon request of the Department, an annual performance report on a form provided by the Department.
- C. During the term of this Agreement, the Department reserves the right to request other forms or reports as necessary or required.

9. Audit/Retention and Inspection of Records

- A. Contractor shall retain all books and records pertaining to performance of this Agreement for a minimum of three years after the expiration of this Agreement and any and all amendments hereto, or for three years after the conclusion or resolution of any and all audits or litigation relevant to this Agreement, whichever is later.
- B. Contractor shall adequately document each transaction to permit the determination, through an audit if requested by the Department, of the accuracy of the records and the allowability of the expenditures paid in whole or in part, with CalHome funds. If the allowability of an expenditure cannot be determined because records or documentation are inadequate, the questionable expenditure will be disallowed. The Contractor shall reimburse the Department for the amount of any disallowed expenditures of the Contractor or its agents or subcontractors. Determination by the Department of allowability of any expenditure shall be final.
- C. The Department does not require a routine audit of the Contractor's books; provided, however, the Contractor shall comply with any reasonable demand by the Department for an audit of the Contractor's activities related to this Agreement. If the Department provides the auditor, the Department will pay for the cost of the audit; otherwise, the Contractor shall pay the cost of the audit.
- D. Contractor agrees that the Department or its delegatee will have the right to review, obtain, and copy all records pertaining to performance of this Agreement. Contractor agrees to provide the Department or its delegatee with any relevant information requested and shall permit the Department or its delegatee access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with Government Code section 8546.7. Contractor further agrees to maintain such records for a period of three (3) years after final payment under this Agreement.

10. Monitoring Agreement

Upon the Department's approval of Recipient's Loan Servicing Plan and CalHome Program Reuse Account Plan, the Recipient shall enter into the 20-year Monitoring Agreement. The 20-year Monitoring Agreement allows the Department to obtain necessary reporting information; review and approve changes to Loan Servicing Procedures or CalHome Program Reuse Account Plans; and, to perform monitoring of CalHome Program operations and accounts.

EXHIBIT D

11. Compliance with Laws and Guidelines

Contractor agrees at all times to act with respect to the CalHome Program, CalHome activities, and use of funds committed herein shall be in conformity with all laws applicable to the CalHome Program including those of the State of California, all federal laws, all local rules or ordinances, all requirements of the CalHome Program including the CalHome Statutes and Regulations.

12. Disencumbering Funds

Funds authorized by this Agreement shall be disencumbered in whole or in part if funds are not expended within the time frames specified in Exhibit A, Paragraph 4.

13. Waiver

No waiver of any breach of this Agreement shall be held to be a waiver of any prior or subsequent breach. Any remedy afforded in this Agreement shall be taken and construed as cumulative, and in addition to, any other remedy provided therein or by law. The failure of the Department to enforce at any time the provisions of this Agreement or to require at any time performance by the Contractor of such provisions shall in no way be construed to be a waiver of such provisions nor to affect the validity of this Agreement or the right of the Department to enforce these provisions.

14. Litigation

- A. If any provision of this Agreement, or underlying obligation, is held invalid by a court of competent jurisdiction, such invalidity, at the sole discretion of the Department, shall not affect any other provisions of this Agreement and the remainder of this Agreement shall remain in full force and effect. Therefore, the provisions of this Agreement are, and shall be, deemed severable.
- B. The Contractor shall notify the Department immediately of any claim or action undertaken by or against it which affects or may affect this Agreement or the Department, and shall take such action with respect to the claim or action as is consistent with the terms of this Agreement and the interests of the Department.

15. Prevailing Wage

- A. Where funds provided through this Agreement are used for construction work, or in support of construction work, Contractor shall ensure that the requirements of Chapter 1 (commencing with section 1720) of part 7 of the Labor Code (pertaining to the payment of prevailing wages and administered by the California Department of Industrial Relations) are met.
- B. For the purposes of this requirement "construction work" includes, but not limited to the rehabilitation, alteration, demolition, installation or repair done under contract and paid for, in whole or in part, through this Agreement. (Note: For the purposes of this requirement "in support of construction work" includes, but not limited to the work performed during the design and preconstruction phases of construction (i.e. development,) including, but not limited to, inspection and land surveying work under

EXHIBIT D

contract and paid for, in whole or in part, through this Agreement. Development related work "in support of construction work" such as involving employment of trades/crafts like a field soil tester, laborer, electrical utility lineman, tree trimmer, driver(on/off-hauling to/from construction site shall be paid prevailing wages pursuant to California Labor Code, part 7, Chapter 1.) All construction work shall be done through the use of a written contract with a properly licensed building contractor incorporating these requirements (the "construction contract"). Where the construction contract will be between the Contractor and a licensed building contractor, Contractor shall serve as the "awarding body." Prior to any disbursement of funds, including but not limited to release of any final retention payment, the Department may require a certification from the awarding body that prevailing wages have been or will be paid.



Staff Report

File #: TMP-2490

MEETING DATE:

July 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9650 - CONFIRMING THE DIAGRAM AND ASSESSMENT AND PROVIDING FOR THE LEVY OF THE ANNUAL ASSESSMENT OF THE LANDSCAPING AND LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2026-27

Recommendation

ADOPT a resolution approving and confirming the diagram and assessment, and levying the assessment, for Landscape and Lighting District No. 1 for fiscal year 2026-2027.

Board or Commission Action

Not applicable

Relevant Council Strategic Theme

Quality of Life

Good Governance

Relevant Department Goal

Not applicable

Executive Summary

This is a public hearing to receive public input on the proposed levy of assessments for Fiscal Year 2026-2027 for the City of San Marcos Landscaping and Lighting District No. 1 ("District"). The Landscaping and Lighting Assessment Act of 1972 requires that districts formed under its provisions be renewed each fiscal year in which an assessment is to be levied. City Council adopted the resolution to approve the preliminary Engineer's Report on June 23, 2026.

Discussion

Over the course of the City's development, an increasing maintenance burden occurred as a result of the construction of additional facilities such as roadway lighting and landscaping. Prior to the use of later-developed, more flexible sources of funding for maintenance such as Community Facilities Districts (CFDs), the City used what was then available, which were Lighting and Landscaping Maintenance Districts (LLMDs). At the direction of the City Council, the City of San Marcos Landscaping and Lighting District No. 1 was formed June 9, 1981, by Resolution No. 81-1592. These LLMDs allowed for the City to charge new development through their property tax for that increased maintenance burden, but did not include indexed increases. When new development within an area covered by an LLMD occurs, properties are de-annexed from LLMDs and

annexed to applicable CFDs, which do provide for indexed increases.

The District is one such early LLMD, formed with the purpose of providing yearly revenue from each subdivision or development completed between June, 1981 and July, 1998, to pay its fair share of maintenance costs. These costs include maintenance for landscaping within City right of way, landscaping within development open space areas, and street lights within the City. The revenue also contributes to the development's fair share for the energy cost of the street lights within the City. In 1996, the approval of Proposition 218 froze the assessment levels of the District, resulting in a limitation on the City's ability to recover full maintenance costs originally contemplated. The annual process of approving the Engineer's Report and authorizing the levy provides critical revenue that would otherwise be borne by the General Fund.

The direct benefits received by the assessed parcels are not unique or enhanced because they are provided through the District. The assessment is based on the direct benefits attributable to the lighting and landscaping improvements, rather than on whether the assessed parcels receive benefits that are exclusive or unavailable to the general public.

The cost for landscaping, median, parkways, slope and lighting maintenance costs are detailed within the Engineer's Report and are reflected for the proposed fiscal year 2026-2027 assessment. There is no increase in the proposed assessment amounts. No new parcels have been annexed into the District for Fiscal Year 2026-2027.

The Landscaping and Lighting Act requires that a resolution be adopted for the renewal of the District for the upcoming year. The Engineer's Report, which discusses the scope of services and apportionment of the levy, is attached.

Fiscal Impact

The LLMD assessment has not increased since the passage of Proposition 218 in 1996 and is estimated to produce revenue of \$530,000 for Fiscal Year 2026-27. These revenues contribute toward public landscaping and lighting services but are not sufficient to cover all expected and eligible expenses. An estimated \$1,160,000 from the General Fund (100) will be needed to cover the total cost of regular public landscaping and lighting services. The renewal of District assessments will allow for the continued levy on annexed properties within the District to contribute toward the cost of such services. It is anticipated that revenues for the District will decline as properties currently in the District are redeveloped and annexed to the City's Community Facility District 98-02 (Lighting, Landscaping, Open Space and Preserve Maintenance) which bring revenues with an annual indexed inflationary increase.

Attachment(s)

Resolution

Attachment A: Engineer's Report

Prepared/Submitted by: Jeffrey Jorgenson, Accounting & Treasury Manager

Reviewed by: Donna Apar, Finance Director

File #: TMP-2490

Approved by: Tim Selke, Assistant City Manager

RESOLUTION NO. 2026-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT AND PROVIDING FOR THE LEVY OF THE ANNUAL ASSESSMENT OF LANDSCAPING AND LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2026-27

WHEREAS, the City Council of the City of San Marcos, California, has initiated proceedings for the levy of the annual assessment for a street lighting district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972", (hereinafter "the Act"), being Part 2 of Division 15 of the Streets and Highways Code of the State of California, in a district known and designated as: LANDSCAPING AND STREET LIGHTING DISTRICT NO. 1 (hereinafter the "District"); and

WHEREAS, the City Council ordered the preparation of a report as required by the Act (hereinafter "the Report"), the City Engineer prepared and filed the Report with the City Council for its consideration, this City Council did subsequently adopt its Resolution of Intention to levy and collect assessments relating to the District for the fiscal year commencing July 1, 2026, and ending June 30, 2027, and this City Council did further proceed to give notice of the time and place for a public hearing on all matters relating to the levy of the proposed annual assessment; and

WHEREAS, the City Council has considered all oral statements and all written protests made or filed by all interested persons; and

WHEREAS, the City Council now desires to proceed with the levy of the annual assessment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN MARCOS HEREBY RESOLVES AS FOLLOWS:

1. That the above recitals are all true and correct.
2. That this City Council hereby approves and confirms the diagram and assessment as modified in the Report.

3. That the adoption of this Resolution constitutes the levy of the assessment for the fiscal year commencing July 1, 2026, and ending June 30, 2027, for the District.

4. That the City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment with the County Auditor. Said filing must be completed no later than August 28, 2026.

5. That after the filing of the diagram and assessment, the County Auditor shall enter on the County assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the assessment. The assessment shall be collected at the same time and in the same manner as County taxes are collected, and after collection by the County, the net amount of the assessment, after deduction for any compensation due to the County for collection, shall be paid to the Treasurer of the City.

6. That the diagram and assessment shall be filed in the Office of the City Clerk, with a certified copy to be filed in the Office of the City Engineer. Said diagram and assessment, and the certified copy thereof, shall be open for public inspection.

PASSED, APPROVED, and ADOPTED this 28th day of July, 2026, by the City Council of the City of San Marcos by the following roll call vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos



CITY OF SAN MARCOS

ENGINEER'S REPORT

FOR

LANDSCAPING AND LIGHTING DISTRICT NO. 1

FISCAL YEAR 2026/2027

PREPARED: June 10, 2026
INTENT MEETING: June 23, 2026
PUBLIC HEARING: July 28, 2026



**CITY OF SAN MARCOS
LANDSCAPING AND LIGHTING DISTRICT NO.1
ENGINEER'S REPORT CERTIFICATE**

This Report describes the Landscaping and Lighting District No. 1 ("District") including the improvements, budgets, parcels and assessments to be levied for the fiscal year 2026-2027, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the San Diego County Assessor maps for a detailed description of the lines and dimensions of parcels within the District.

The undersigned respectfully submit the enclosed report as directed by the City Council. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

DATED:

BY: _____
Isaac Etchamendy, P.E.
City Engineer
R.C.E. No. 81294

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram thereto attached, was filed in the office of the City Clerk on the ____ day of _____, 2026.

BY: _____
Phillip Scollick, City Clerk
City of San Marcos
San Diego County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll thereto attached, was approved and confirmed by the City Council of the City of San Marcos, California, on the ____ day of _____, 2026.

BY: _____
Phillip Scollick, City Clerk
City of San Marcos
San Diego County, California



AGENCY: CITY OF SAN MARCOS
PROJECT: LANDSCAPING AND LIGHTING DISTRICT NO. 1
TO: CITY COUNCIL

REPORT PURSUANT TO
"LANDSCAPING AND LIGHTING ACT OF 1972"

Pursuant to direction from the City Council, submitted herewith is the Report, consisting of the following parts, pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the STATE OF CALIFORNIA, being the "Landscaping and Lighting Act of 1972," commencing with Section 22500. This Report is applicable for the ensuing 12-month period, being the fiscal year commencing July 1, 2026 to June 30, 2027.

- Part 1. **PLANS AND SPECIFICATIONS** of the improvements to be maintained and/or improved for the fiscal year. The plans and specifications show and describe the existing improvements, and are sufficient in showing and describing the general nature, location and extent of the improvements.
- Part 2. **AN ESTIMATE OF THE COSTS** of the improvements to be maintained and/or improved for the mentioned fiscal year.
- Part 3. **AN ASSESSMENT ROLL** showing the proportionate amount of the assessment to be charged in proportion to the benefits to be received by each lot or parcel within the exterior boundaries as shown on the below-referenced Diagram.
- Part 4. **A DIAGRAM** of the Landscaping and Lighting District No. 1 (the "District"). Said Diagram shall show the exterior boundaries of the District and the boundaries of any zones within the District. Reference is made to the County Assessor's Maps for a detailed description of the lines and dimensions of any lots or parcel. The lines and dimensions of each lot shall conform to those shown on the County Assessor's Maps for the fiscal year to which the Report applies. (DIAGRAM ON FILE WITH THE CITY ENGINEER).

All lots and parcels of land known as public property, as defined under Section 22663 of said "Landscaping and Lighting Act of 1972," have been omitted and are exempt from any assessment under these proceedings. Publicly owned property is exempt from assessment because it is publicly owned and used in the performance of a public function, as defined in Section 22663 of the Landscaping and Lighting Act of 1972, and the District's formation proceedings expressly exempt such property from assessment.

A full-size Diagram showing the boundaries of the District and benefit zones established within the District are the same which existed at the time of the adoption of the Resolution of Intention, and the initiation of these proceedings is on file in the Office of the City Engineer of the City of San Marcos.



A copy of the Assessment Roll and Final Engineer's Report were filed in the Office of the City Clerk on the 28th day of July, 2026.

Final approval, confirmation and levy of the annual assessment and all matters in the Report were made on the 28th day of July, 2026, by adoption of Resolution No. 2026-_____ by the City Council.

Phillip Scollick, CITY CLERK
CITY OF SAN MARCOS



PART I
PLANS AND SPECIFICATIONS

CITY OF SAN MARCOS
LANDSCAPING AND LIGHTING DISTRICT NO. 1



PUBLIC LIGHTING FACILITIES

All public lighting facilities within the District are:

- Located within the City of San Marcos as shown on the Diagram included herein as Part IV.
- Owned and maintained by the City of San Marcos.

Reference is made to the Plans and Specifications for the lighting improvements, which are on file in the City of San Marcos Engineering Department.

The work to be done consists of the furnishing of all electric current and necessary labor, materials and equipment for the maintenance of all the existing public lighting facilities. The San Diego Gas and Electric Company furnishes electric current to all lighting facilities and provides switching service for lighting said lamps from fifteen (15) minutes after sunset to thirty (30) minutes before sunrise each and every day of the year. The electric current supplied shall not vary more than five percent (5%) plus or minus from that for which the system was designed.

The lighting shown on the Diagram included herein as Part IV has been identified in zones as follows:

1. Zone "A" - Residential Lighting

This area contains primarily developed residential lots serviced by underground power. The intensity ranges from 7,000 lumens to 30,000 lumens. The lights are at intersections and cul-de-sacs, and curves on the public streets.

2. Zone "B" - Commercial, Industrial or Residential High Intensity Lighting

This area, contains primarily commercial, industrial, or highly developed multiple residential property. The light intensity ranges from 7,000 to 50,000 lumens. The lights are at intersections, cul-de-sacs and curves on collector or higher use streets.

LANDSCAPE IMPROVEMENTS

All landscaping improvements have or are under the process of being accepted by the City of San Marcos for maintenance.

The work to be done consists of the maintenance of all landscaping and appurtenant facilities in medians and parkways. Maintenance shall include the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of all landscaping and appurtenant facilities, including providing for the life, growth, health and beauty of landscaping by replacement, cultivation, irrigation, trimming, spraying, fertilizing, treating for disease or injury and the removal of trimmings, rubbish, debris and other solid waste.



The medians and parkways being maintained are listed in Part III of this report and are shown on the Diagram included herein as Part IV. Reference is made to the Plans and Specifications for the landscape and irrigation improvements which are on file in the City of San Marcos Engineering Department.

Landscaped areas are designated as Zone "C" on the Diagram included herein as Part IV.

All work to be done and the services to be rendered, herein provided for, shall be done under the general supervision of the Director of Public Works of the City of San Marcos.



PART II
FISCAL YEAR 2026/2027 COST ESTIMATE

CITY OF SAN MARCOS
LANDSCAPING AND LIGHTING DISTRICT NO. 1

Lighting & Landscaping Maintenance District Fund

PURPOSE:

This Fund is used to account for the costs of providing street lighting and landscaping services to certain properties. The benefiting properties are assessed for a portion of the costs.

Budget Summary

Budget Category	FY 2023-24 Actual	FY 2024-25 Actual	FY 2025-26 Projected	FY 2026-27 Budget City Council Approved
REVENUES				
Taxes & Special Assessments	\$ 529,166	\$ 530,926	\$ 530,000	\$ 530,000
Licenses & Permits	-	-	-	-
Intergovernmental	7,989	-	-	-
Charges for Services	-	-	-	-
Fines & Forfeitures	-	-	-	-
Use of Money & Property	-	-	-	-
Developer Fees	-	-	-	-
Miscellaneous Revenues	-	-	-	-
Other Financing Sources	660,000	660,000	660,000	1,160,000
Annual Replacement/Rehab Transfers	-	-	-	-
TOTAL REVENUES	1,197,155	1,190,926	1,190,000	1,690,000
OPERATING EXPENDITURES				
Salaries & Wages	196,437	257,904	278,944	-
Health Benefits	29,022	39,714	42,015	-
Retirement Benefits	21,968	22,716	33,736	-
Other Personnel Expenses	18,008	24,993	35,971	-
Contractual Services	985,106	1,060,753	1,141,760	1,222,161
Supplies & Services	767	1,480	8,026	9,120
Repair & Maintenance	-	-	-	-
Utilities	408,551	476,266	396,000	424,850
Capital Expenditures (Non CIP)	-	-	-	-
Debt Service	25,502	25,503	25,502	25,502
Other Operating Expenses	-	-	-	-
TOTAL OPERATING EXPENDITURES	1,685,361	1,909,329	1,961,954	1,681,633
CIP PROJECT EXPENDITURES	-	-	-	-
TOTAL EXPENDITURES	1,685,361	1,909,329	1,961,954	1,681,633
REVENUE OVER/(UNDER) EXPENDITURES	(488,206)	(718,403)	(771,954)	8,367
FUND BALANCE				
Beginning Balance - July 1	(488,149)	(976,355)	(1,694,758)	(2,466,712)
Revenue Over/(Under) Expenditures	(488,206)	(718,403)	(771,954)	8,367
Ending Balance - June 30	(976,355)	(1,694,758)	(2,466,712)	(2,458,345)
RESERVED FUND BALANCE				
Lighting and Landscaping	-	-	-	-
AVAILABLE FUND BALANCE - JUNE 30	\$ (976,355)	\$ (1,694,758)	\$ (2,466,712)	\$ (2,458,345)

LIGHTING & LANDSCAPING MAINTENANCE DISTRICT FUND - #202

Expenditure Detail

Account Number/Name		FY 2026-27 Budget City Council Approved
521001	Consulting Services	\$ 1,750
521012	Contract Maintenance Services	1,220,411
532001	Memberships & Subscriptions	9,120
551000	Electric & Gas	38,200
551001	Electric-Street Lighting	56,650
552000	Water	330,000
571002	Principal-Other	23,254
572002	Interest-Other	2,248
Totals		\$ 1,681,633



PART III
ASSESSMENT ROLL

CITY OF SAN MARCOS
LANDSCAPING AND LIGHTING DISTRICT NO. 1



I do hereby assess and apportion the total amount of the costs and expenses among the parcels within the District that receive assessable benefits from the maintained improvements and appurtenances, in proportion to the estimated benefit each parcel receives from those improvements, as established in the formation of said District.

All of the parcels within the District are located within the City of San Marcos and have approved developments or are in the final stages of obtaining approval for a proposed development. As a condition of approval, the developer is required by the City to provide:

1. Certain standard street lighting for the entire area within the development; and the energy costs for the initial 18-month period; and/or
2. Certain median and/or parkway landscaping improvements; and the maintenance and utility costs for the initial 18-month period.

No area or portion thereof is assessed prior to the completion of the initial 18-month period for the respective development.

The District provides funding for the:

- Furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the installed street lights, including the furnishing of electric current;
- Lighting systems management including street light master planning and location requirements, processing of San Diego Gas and Electric contracts and payments, and maintenance of plans and specifications;
- Furnishing of services and materials for the ordinary and usual maintenance of the landscaping and irrigation improvements, including the furnishing of water and electric current;
- Landscaping systems management, including the determination of area requirements and inspections, the processing of contracts and payments, and the maintenance of plans and specifications;
- Incidental costs, including engineering and legal expenses.

Assessment Criteria: The assessments levied within the District are imposed only for the costs of improvements and services that directly benefit the assessed parcels.

The street lighting, landscaping, irrigation, and appurtenant improvements maintained through the District provide direct benefits to the assessed parcels, including access, visibility, traffic circulation, neighborhood appearance, landscaping immediately serving the developments, preservation of property functionality, and increased utility and desirability of the properties. These benefits are particular to the assessed parcels because the improvements were installed to serve the developments within the District and continue to provide ongoing benefits directly associated with those properties.



The direct benefits received by the assessed parcels are not unique or enhanced because they are provided through the District. The assessment is based on the direct benefits attributable to the improvements, rather than on whether the assessed parcels receive benefits that are exclusive or unavailable to the general public.

The improvements were originally installed in conjunction with the development of the benefited properties as conditions of development approval. As a result, the improvements were specifically designed to serve those developments and continue to provide direct and ongoing benefits to those parcels. The historical relationship between the improvements and the developments demonstrates that the maintained improvements are functionally connected to and intended to benefit the assessed properties.

Although members of the general public may incidentally enjoy the appearance of landscaped areas or use illuminated public streets, those incidental public benefits are qualitatively and quantitatively different from the direct, ongoing property-related benefits received by parcels within the District.

The method of assessment, by improvement is as follows:

Public Lighting Facilities

The method of assessment is based on units, with a single-family dwelling equal to one benefit unit. The relationship between single-family lots and apartments, mobile-home parks and commercial/manufacturing has been established at 2.65 single-family lots (EDU) to one acre. This relationship is based on the average density of single-family developments in the City of San Marcos.

The EDU methodology allocates public lighting facilities costs in proportion to the relative direct benefit received because parcels with more intensive land uses generate greater demand for lighting infrastructure and receive correspondingly greater benefit from improved nighttime access, circulation, and safety. The EDU factors reflect the relative proportionate benefit among residential, multifamily, commercial, and industrial properties.

There are single-family, condominium and mobile-home lots within the City that are individually owned and located on private streets. The assessment units assigned to each lot or unit in these areas were determined by multiplying the total area of the respective development by the 2.65 equivalency factor and dividing the product by the number of lots or units within the development.

For example, the EDU per dwelling unit for 80 dwelling units located on 25 acres is calculated as follows:

$$25 \text{ acres} \times \frac{2.65 \text{ EDU}}{\text{Acre}} \times \frac{1}{80 \text{ Dwelling Units}} = \frac{0.83 \text{ EDU}}{\text{Dwelling Unit}}$$

Parcels were assessed according to the type of lighting provided. For example, all parcels benefitting from 55-watt, 8,000 lumen, LS2A lights were assessed the costs of this lighting based on the assessment units assigned to those parcels. If a parcel benefits from more than one lighting type, that parcel is assessed its share of the cost of each lighting type.



The following unit costs are based on Fiscal Year 1997–1998 rates. The current total cost estimates are provided in the Fiscal Year 2026–2027 Cost Estimate included in Part II of this report.

Annual

<u>Wattage</u>	<u>Cost Per Single-Family Lot or EDU</u>
55	\$20.39
90	17.65
100	29.66
135	14.03
180	18.66
250	22.65

Landscaping Improvements

In general, the method of assessment is based on frontage. Each median and parkway has been assessed to parcels that front the respective improvements.

However, there are areas where the median and/or parkways benefit the entire development and not just parcels that front the improvement. The parcels in these areas have been assessed according to acreage.

Landscaping improvements that principally benefit parcels immediately adjoining a landscaped area are allocated according to frontage because frontage reasonably reflects the relative degree of direct benefit received from those improvements. Where landscaped improvements are designed to benefit an entire development rather than individual frontage parcels, acreage is used because acreage more accurately reflects the relative distribution of benefit among benefited properties.

The following unit costs are based on Fiscal Year 1997–1998 rates. The current total cost estimates are provided in the Fiscal Year 2026–2027 Cost Estimate included in Part II of this report.

<u>Improvement</u>	<u>Annual Cost Per Unit</u>
MEDIAN LANDSCAPING:	
Barham Drive East - Median #03	15.77
Barham Drive East - Median #05	29.59
Borden Road East - Median #05	3.37
Borden Road East - Median #07	1.86
Borden Road West - Median #48, 50, 52	1.31
Las Posas North - All Medians	5.98
Mission Road East - Median #07	4.97
Mission Road East - Median #13	220.50
Mission Road East - Median #15	136.00
Mission Road East - Median #17	173.00



Mission Road East - Median #19	58.41
Nordahl Road North - Median #1	3.39
Nordahl Road North - Median #3	5.50
Nordahl Road North - Median #5	.17
Nordahl Road - Median #7	.21
Nordahl Road - Median #9	.36
Rancho Santa Fe Road - Median #1	2.38
Rancho Santa Fe Road - Median #3	5.73
Rancho Santa Fe Road - Median #5	4.37
Rancho Santa Fe Road - Median #7	155.50
Rancho Santa Fe Road - Median #9	155.50
Rancho Santa Fe Road - Median #15	175.50
Rancho Santa Fe Road - Median #19	73.98
Rancho Santa Fe Road - Median #21	152.00
Rancho Santa Fe Road - Median #27	402.50
Rancho Santa Fe Road - Median #29	77.77
Rancho Santa Fe Road - Median #31	424.54
Rancho Santa Fe Road - Median #33	118.40
Rancho Santa Fe Road - Median #02	8.59
Rancho Santa Fe Road - Median #04	29.69
Rancho Santa Fe Road - Median #22	7.04
Rancho Santa Fe Road - Median #26	1.67
Rancho Santa Fe Road - Median #28	2.94
San Marcos Boulevard - Median #1	11.24
San Marcos Boulevard - Median #3	37.19
San Marcos Boulevard - Median #5	169.78
San Marcos Boulevard - Median #9	262.07
San Marcos Boulevard - Median 11	411.00
San Marcos Boulevard - Median #13	325.02
San Marcos Boulevard - Median #15	91.39
San Marcos Boulevard - Median #17	311.84
San Marcos Boulevard - Median #19	181.50
San Marcos Boulevard - Median #21	169.91
San Marcos Boulevard - Median #23	51.06
San Marcos Boulevard - Median #27	46.48
San Marcos Boulevard - Median #29	298.00
San Marcos Boulevard - Median #31	171.00
San Marcos Boulevard - Median #33	130.00
San Marcos Boulevard - Median #35	219.00
San Marcos Boulevard - Median #2	.49
San Marcos Boulevard West - Median #04	8.98
San Marcos Boulevard West - Median #06	17.68
San Marcos Boulevard West - Median #08	22.88
Twin Oaks Valley Road South - Median #20	129.38



Twin Oaks Valley Road South - Median #22	189.20
Woodland Parkway - Median #03	52.69

PARKWAY LANDSCAPING:

Plessey/SM Nursing Home (SMBE 05PN)	26.35
Sun & Sea Plessey (SMBE 09PN)	382.01
SM Nursing Home (SMBE 03PN)	15.64
Baldwin (LPN-Slopes/Pkwys)	44.07
Arco/Midway Plaza (SMBE 13PS)	524.43
Kader (SMBE 21PN)	169.00
Baldwin (BRW 48.50 & 52 Slopes/Pkwys)	2.45
AE-1 Associates (SMBE 21PS)	349.00
Frankfurt Group (TOVRS 20PE)	100.91
Frankfurt Group (TOVRS 22PE)	50.54
Woodland Parkway (WPN-03PW)	62.33
Woodland Parkway (WPN-03PE)	15.08
Messina (SMBE 17PS)	163.00
Southwest, Kerr, et al (SMBE-23PN)	532.70
The Laurels (Open Space)	441.24
Discovery Hills (Open Space)	165.77
Lyontree Equity (SMBE 11PN)	-0-
Chapparone (SMBE 19PN)	-0-

Full Assessment Roll by Parcel on Following Page:

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-071-09-00	48.54	
182-071-10-00	48.54	
182-082-15-00	571.12	
182-101-31-00	39.76	
182-101-32-00	39.76	
182-101-35-00	39.76	
182-101-36-00	39.76	
182-101-37-00	39.76	
182-101-39-00	39.76	
182-101-40-00	39.76	
182-101-41-00	39.76	
182-101-42-00	39.76	
182-102-24-00	16.22	
182-132-23-00	23.56	
182-132-24-00	23.56	
182-132-25-00	23.56	
182-132-26-00	23.56	
182-132-28-00	23.56	
182-132-30-00	23.56	
182-300-02-00	60.16	
182-300-03-00	60.16	
182-300-04-00	60.16	
182-300-05-00	60.16	
182-300-06-00	60.16	
182-300-07-00	60.16	
182-300-08-00	60.16	
182-300-09-00	60.16	
182-300-10-00	60.16	
182-300-11-00	60.16	
182-300-12-00	60.16	
182-300-13-00	60.16	
182-300-14-00	60.16	
182-300-15-00	60.16	
182-300-16-00	60.16	
182-300-17-00	60.16	
182-300-19-00	60.16	
182-300-21-00	60.16	
182-300-22-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-300-23-00	60.16	
182-300-24-00	60.16	
182-300-25-00	60.16	
182-300-26-00	60.16	
182-300-27-00	60.16	
182-300-28-00	60.16	
182-300-29-00	60.16	
182-300-30-00	60.16	
182-300-31-00	60.16	
182-300-32-00	60.16	
182-300-33-00	60.16	
182-300-34-00	60.16	
182-300-35-00	60.16	
182-300-36-00	60.16	
182-300-37-00	60.16	
182-300-38-00	60.16	
182-300-39-00	60.16	
182-300-40-00	60.16	
182-300-41-00	60.16	
182-300-42-00	60.16	
182-300-43-00	60.16	
182-300-44-00	60.16	
182-300-45-00	60.16	
182-300-46-00	60.16	
182-300-47-00	60.16	
182-320-01-00	43.94	
182-320-02-00	43.94	
182-320-03-00	43.94	
182-320-04-00	43.94	
182-320-05-00	43.94	
182-320-06-00	43.94	
182-320-07-00	43.94	
182-320-08-00	43.94	
182-320-09-00	43.94	
182-320-10-00	43.94	
182-320-17-00	43.94	
182-320-18-00	43.94	
182-320-19-00	43.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-320-20-00	43.94	
182-320-21-00	43.94	
182-320-22-00	43.94	
182-320-23-00	43.94	
182-320-24-00	43.94	
182-320-25-00	43.94	
182-320-26-00	43.94	
182-320-27-00	43.94	
182-320-29-00	43.94	
182-320-30-00	43.94	
182-320-31-00	43.94	
182-320-32-00	43.94	
182-320-33-00	43.94	
182-320-34-00	43.94	
182-320-35-00	43.94	
182-320-36-00	43.94	
182-320-37-00	43.94	
182-320-38-00	43.94	
182-320-39-00	43.94	
182-320-40-00	43.94	
182-320-41-00	43.94	
182-320-42-00	43.94	
182-320-43-00	43.94	
182-320-44-00	43.94	
182-320-45-00	43.94	
182-320-46-00	43.94	
182-320-47-00	43.94	
182-320-48-00	43.94	
182-320-49-00	43.94	
182-320-50-00	43.94	
182-320-51-00	43.94	
182-320-52-00	43.94	
182-320-53-00	43.94	
182-320-54-00	43.94	
182-320-55-00	43.94	
182-320-56-00	43.94	
182-320-57-00	43.94	
182-320-58-00	43.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-320-59-00	43.94	
182-320-60-00	43.94	
182-320-61-00	43.94	
182-320-62-00	43.94	
182-320-63-00	43.94	
182-320-64-00	43.94	
182-320-65-00	43.94	
182-320-66-00	43.94	
182-320-67-00	43.94	
182-320-68-00	43.94	
182-320-69-00	43.94	
182-320-71-00	43.94	
182-320-72-00	43.94	
182-320-73-00	43.94	
182-320-74-00	43.94	
182-320-75-00	43.94	
182-320-76-00	43.94	
182-321-01-00	43.94	
182-321-02-00	43.94	
182-321-03-00	43.94	
182-321-04-00	43.94	
182-321-05-00	43.94	
182-321-06-00	43.94	
182-321-07-00	43.94	
182-321-08-00	43.94	
182-321-10-00	43.94	
182-321-11-00	43.94	
182-321-12-00	43.94	
182-321-13-00	43.94	
182-321-14-00	43.94	
182-321-15-00	43.94	
182-321-16-00	43.94	
182-321-17-00	43.94	
182-321-18-00	43.94	
182-321-19-00	43.94	
182-321-20-00	43.94	
182-321-21-00	43.94	
182-321-22-00	43.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-321-23-00	43.94	
182-321-24-00	43.94	
182-321-25-00	43.94	
182-321-26-00	43.94	
182-321-27-00	43.94	
182-321-28-00	43.94	
182-321-29-00	43.94	
182-321-30-00	43.94	
182-321-31-00	43.94	
182-321-32-00	43.94	
182-321-33-00	43.94	
182-321-34-00	43.94	
182-321-35-00	43.94	
182-321-36-00	43.94	
182-321-37-00	43.94	
182-321-38-00	43.94	
182-321-39-00	43.94	
182-321-40-00	43.94	
182-321-41-00	43.94	
182-321-42-00	43.94	
182-321-43-00	43.94	
182-321-44-00	43.94	
182-321-45-00	43.94	
182-321-46-00	43.94	
182-321-47-00	43.94	
182-321-48-00	43.94	
182-321-49-00	43.94	
182-321-50-00	43.94	
182-321-51-00	43.94	
182-321-52-00	43.94	
182-321-53-00	43.94	
182-321-54-00	43.94	
182-321-55-00	43.94	
182-321-56-00	43.94	
182-321-57-00	43.94	
182-321-58-00	43.94	
182-321-59-00	43.94	
182-321-60-00	43.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-321-61-00	43.94	
182-321-62-00	43.94	
182-321-63-00	43.94	
182-321-64-00	43.94	
182-321-65-00	43.94	
182-321-66-00	43.94	
182-321-67-00	43.94	
182-321-68-00	43.94	
182-321-69-00	43.94	
182-321-70-00	43.94	
182-321-71-00	43.94	
182-321-72-00	43.94	
182-321-73-00	43.94	
182-321-74-00	43.94	
182-321-75-00	43.94	
182-321-76-00	43.94	
182-321-77-00	43.94	
182-330-01-00	27.46	
182-330-02-00	27.46	
182-330-03-00	27.46	
182-330-04-00	27.46	
182-330-05-00	27.46	
182-330-06-00	27.46	
182-330-07-00	27.46	
182-330-08-00	27.46	
182-330-09-00	27.46	
182-330-10-00	27.46	
182-330-11-00	27.46	
182-330-12-00	27.46	
182-330-13-00	27.46	
182-330-14-00	27.46	
182-330-15-00	27.46	
182-330-16-00	27.46	
182-330-17-00	27.46	
182-330-18-00	27.46	
182-330-19-00	27.46	
182-330-20-00	27.46	
182-330-21-00	27.46	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-330-22-00	27.46	
182-330-23-00	27.46	
182-330-24-00	27.46	
182-330-25-00	27.46	
182-331-01-00	27.46	
182-331-02-00	27.46	
182-331-03-00	27.46	
182-331-04-00	27.46	
182-331-05-00	27.46	
182-331-06-00	27.46	
182-331-07-00	27.46	
182-331-08-00	27.46	
182-331-09-00	27.46	
182-331-10-00	27.46	
182-331-11-00	27.46	
182-331-12-00	27.46	
182-331-13-00	27.46	
182-331-14-00	27.46	
182-331-15-00	27.46	
182-331-16-00	27.46	
182-331-17-00	27.46	
182-331-18-00	27.46	
182-331-19-00	27.46	
182-331-20-00	27.46	
182-331-21-00	27.46	
182-331-22-00	27.46	
182-331-23-00	27.46	
182-331-24-00	27.46	
182-331-25-00	27.46	
182-331-26-00	27.46	
182-331-27-00	27.46	
182-331-28-00	27.46	
182-331-29-00	27.46	
182-331-30-00	27.46	
182-331-31-00	27.46	
182-331-34-00	27.46	
182-331-35-00	27.46	
182-331-36-00	27.46	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
182-331-37-00	27.46	
182-331-38-00	27.46	
182-331-39-00	27.46	
182-331-40-00	27.46	
182-331-41-00	27.46	
182-331-42-00	27.46	
182-331-43-00	27.46	
182-331-44-00	27.46	
182-331-45-00	27.46	
182-331-46-00	27.46	
182-331-47-00	27.46	
182-331-48-00	27.46	
182-331-49-00	27.46	
182-331-50-00	27.46	
182-331-51-00	27.46	
182-331-52-00	27.46	
182-331-53-00	27.46	
182-331-54-00	27.46	
182-331-55-00	27.46	
182-331-57-00	27.46	
217-161-12-00	60.54	
217-161-15-01	21.14	
217-161-15-02	21.14	
217-161-15-03	21.14	
217-161-15-06	21.14	
217-192-27-00	26.16	
217-202-49-00	23.56	
217-202-50-00	23.56	
217-232-02-00	26.16	
217-232-29-00	21.56	
217-560-04-00	54.84	
217-560-05-00	75.96	
217-560-06-00	85.68	
217-560-13-00	82.82	
217-560-25-00	69.10	
217-610-01-00	43.94	
217-610-02-00	43.94	
217-610-03-00	43.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
217-610-04-00	43.94	
217-610-05-00	43.94	
217-610-06-00	43.94	
217-610-07-00	43.94	
217-610-08-00	43.94	
217-610-09-00	43.94	
217-610-10-00	43.94	
217-610-11-00	43.94	
217-610-12-00	43.94	
218-073-11-00	186.84	
218-101-35-00	23.56	
218-101-36-00	23.56	
218-101-37-00	23.56	
218-102-11-01	8.64	
218-102-11-02	8.64	
218-102-11-03	8.64	
218-102-11-04	8.64	
218-102-11-05	8.64	
218-102-11-06	8.64	
218-102-11-07	8.64	
218-102-11-08	8.64	
218-102-11-09	8.64	
218-102-11-10	8.64	
218-102-11-11	8.64	
218-102-11-12	8.64	
218-102-11-13	8.64	
218-102-11-14	8.64	
218-102-11-15	8.64	
218-102-11-16	8.64	
218-102-11-17	8.64	
218-102-11-18	8.64	
218-102-11-19	8.64	
218-102-11-20	8.64	
218-102-11-21	8.64	
218-102-11-22	8.64	
218-102-11-23	8.64	
218-102-11-24	8.64	
218-102-11-25	8.64	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-102-11-26	8.64	
218-102-11-27	8.64	
218-102-11-28	8.64	
218-102-11-29	8.64	
218-102-11-30	8.64	
218-102-11-31	8.64	
218-102-11-32	8.64	
218-102-11-33	8.64	
218-102-11-34	8.64	
218-102-11-35	8.64	
218-102-11-36	8.64	
218-102-11-37	8.64	
218-102-11-38	8.64	
218-102-11-39	8.64	
218-102-11-40	8.64	
218-102-11-41	8.64	
218-102-11-42	8.64	
218-102-11-43	8.64	
218-102-11-44	8.64	
218-102-11-45	8.64	
218-102-11-46	8.64	
218-102-12-01	8.64	
218-102-12-02	8.64	
218-102-12-03	8.64	
218-102-12-04	8.64	
218-102-12-05	8.64	
218-102-12-06	8.64	
218-102-12-07	8.64	
218-102-12-08	8.64	
218-102-12-09	8.64	
218-102-12-10	8.64	
218-102-12-11	8.64	
218-102-12-12	8.64	
218-102-12-13	8.64	
218-102-12-14	8.64	
218-102-12-15	8.64	
218-102-12-16	8.64	
218-102-12-17	8.64	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-102-12-18	8.64	
218-102-12-19	8.64	
218-102-12-20	8.64	
218-102-12-21	8.64	
218-102-12-22	8.64	
218-102-12-23	8.64	
218-102-12-24	8.64	
218-102-12-25	8.64	
218-102-12-26	8.64	
218-102-12-27	8.64	
218-102-12-28	8.64	
218-102-12-29	8.64	
218-102-12-30	8.64	
218-102-12-31	8.64	
218-102-12-32	8.64	
218-102-12-33	8.64	
218-102-12-34	8.64	
218-102-12-35	8.64	
218-102-12-36	8.64	
218-102-12-37	8.64	
218-102-12-38	8.64	
218-102-12-39	8.64	
218-102-12-40	8.64	
218-102-12-41	8.64	
218-102-12-42	8.64	
218-102-12-43	8.64	
218-102-12-44	8.64	
218-102-12-45	8.64	
218-102-12-46	8.64	
218-102-12-47	8.64	
218-102-12-48	8.64	
218-102-12-49	8.64	
218-102-12-50	8.64	
218-102-12-51	8.64	
218-102-12-52	8.64	
218-102-12-53	8.64	
218-102-12-54	8.64	
218-102-12-55	8.64	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-102-12-56	8.64	
218-102-12-57	8.64	
218-102-12-58	8.64	
218-102-12-59	8.64	
218-102-12-60	8.64	
218-102-12-61	8.64	
218-102-12-62	8.64	
218-102-12-63	8.64	
218-102-12-64	8.64	
218-102-12-65	8.64	
218-102-12-66	8.64	
218-102-12-67	8.64	
218-102-12-68	8.64	
218-102-12-69	8.64	
218-102-12-70	8.64	
218-102-12-71	8.64	
218-102-12-72	8.64	
218-102-12-73	8.64	
218-102-12-74	8.64	
218-102-12-75	8.64	
218-102-12-76	8.64	
218-102-12-77	8.64	
218-102-13-00	34.78	
218-102-14-00	34.78	
218-102-15-00	34.78	
218-102-16-00	34.78	
218-102-17-00	34.78	
218-102-18-00	34.78	
218-102-19-00	34.78	
218-151-01-00	60.16	
218-151-02-00	60.16	
218-151-03-00	60.16	
218-151-04-00	60.16	
218-151-05-00	60.16	
218-151-06-00	60.16	
218-151-07-00	60.16	
218-151-08-00	60.16	
218-151-09-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-151-10-00	60.16	
218-151-11-00	60.16	
218-151-12-00	60.16	
218-151-13-00	60.16	
218-151-14-00	60.16	
218-151-15-00	60.16	
218-151-16-00	60.16	
218-151-17-00	60.16	
218-151-18-00	60.16	
218-151-19-00	60.16	
218-151-20-00	60.16	
218-151-21-00	60.16	
218-151-22-00	60.16	
218-151-23-00	60.16	
218-151-24-00	60.16	
218-151-25-00	60.16	
218-151-26-00	60.16	
218-151-27-00	60.16	
218-151-28-00	60.16	
218-151-29-00	60.16	
218-151-30-00	60.16	
218-151-31-00	60.16	
218-152-01-00	60.16	
218-152-02-00	60.16	
218-152-03-00	60.16	
218-152-04-00	60.16	
218-152-05-00	60.16	
218-152-06-00	60.16	
218-152-07-00	60.16	
218-152-08-00	60.16	
218-152-09-00	60.16	
218-152-10-00	60.16	
218-152-11-00	60.16	
218-152-12-00	60.16	
218-152-13-00	60.16	
218-152-14-00	60.16	
218-152-15-00	60.16	
218-152-16-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-152-17-00	60.16	
218-152-18-00	60.16	
218-152-19-00	60.16	
218-152-20-00	60.16	
218-152-21-00	60.16	
218-152-22-00	60.16	
218-152-23-00	60.16	
218-152-24-00	60.16	
218-152-25-00	60.16	
218-152-26-00	60.16	
218-152-27-00	60.16	
218-152-28-00	60.16	
218-152-29-00	60.16	
218-152-30-00	60.16	
218-152-31-00	60.16	
218-152-32-00	60.16	
218-152-33-00	60.16	
218-152-34-00	60.16	
218-152-35-00	60.16	
218-152-36-00	60.16	
218-152-37-00	60.16	
218-152-38-00	60.16	
218-152-39-00	60.16	
218-152-40-00	60.16	
218-152-41-00	60.16	
218-152-42-00	60.16	
218-152-43-00	60.16	
218-152-44-00	60.16	
218-153-01-00	60.16	
218-153-02-00	60.16	
218-153-03-00	60.16	
218-153-04-00	60.16	
218-153-06-00	60.16	
218-153-07-00	60.16	
218-153-08-00	60.16	
218-153-09-00	60.16	
218-153-10-00	60.16	
218-153-11-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-153-12-00	60.16	
218-153-13-00	60.16	
218-153-14-00	60.16	
218-153-15-00	60.16	
218-153-16-00	60.16	
218-153-17-00	60.16	
218-153-18-00	60.16	
218-153-19-00	60.16	
218-153-20-00	60.16	
218-153-21-00	60.16	
218-153-22-00	60.16	
218-153-23-00	60.16	
218-153-24-00	60.16	
218-153-25-00	60.16	
218-153-26-00	60.16	
218-153-27-00	60.16	
218-153-28-00	60.16	
218-153-29-00	60.16	
218-153-30-00	60.16	
218-153-31-00	60.16	
218-153-32-00	60.16	
218-153-33-00	60.16	
218-153-34-00	60.16	
218-153-35-00	60.16	
218-153-36-00	60.16	
218-153-37-00	60.16	
218-154-01-00	60.16	
218-154-02-00	60.16	
218-154-03-00	60.16	
218-154-04-00	60.16	
218-154-05-00	60.16	
218-154-06-00	60.16	
218-154-07-00	60.16	
218-154-08-00	60.16	
218-154-09-00	60.16	
218-154-10-00	60.16	
218-154-11-00	60.16	
218-154-12-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-154-14-00	60.16	
218-154-15-00	60.16	
218-154-16-00	60.16	
218-154-17-00	60.16	
218-154-18-00	60.16	
218-154-19-00	60.16	
218-154-20-00	60.16	
218-154-21-00	60.16	
218-154-22-00	60.16	
218-154-23-00	60.16	
218-154-24-00	60.16	
218-154-25-00	60.16	
218-154-26-00	60.16	
218-154-27-00	60.16	
218-154-28-00	60.16	
218-154-29-00	60.16	
218-154-30-00	60.16	
218-154-31-00	60.16	
218-154-32-00	60.16	
218-154-33-00	60.16	
218-154-34-00	60.16	
218-154-35-00	60.16	
218-154-36-00	60.16	
218-154-37-00	60.16	
218-154-38-00	60.16	
218-154-39-00	60.16	
218-154-40-00	60.16	
218-154-41-00	60.16	
218-154-42-00	60.16	
218-155-01-00	60.16	
218-155-02-00	60.16	
218-155-03-00	60.16	
218-155-04-00	60.16	
218-155-05-00	60.16	
218-155-06-00	60.16	
218-155-07-00	60.16	
218-155-08-00	60.16	
218-155-09-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-155-10-00	60.16	
218-155-11-00	60.16	
218-155-12-00	60.16	
218-155-13-00	60.16	
218-155-14-00	60.16	
218-155-15-00	60.16	
218-155-16-00	60.16	
218-155-17-00	60.16	
218-155-18-00	60.16	
218-155-19-00	60.16	
218-155-20-00	60.16	
218-155-21-00	60.16	
218-155-22-00	60.16	
218-155-23-00	60.16	
218-155-24-00	60.16	
218-155-25-00	60.16	
218-155-26-00	60.16	
218-155-27-00	60.16	
218-155-28-00	60.16	
218-155-29-00	60.16	
218-155-30-00	60.16	
218-155-31-00	60.16	
218-155-32-00	60.16	
218-155-33-00	60.16	
218-155-34-00	60.16	
218-155-35-00	60.16	
218-155-36-00	60.16	
218-155-37-00	60.16	
218-155-38-00	60.16	
218-155-39-00	60.16	
218-155-40-00	60.16	
218-155-41-00	60.16	
218-155-42-00	60.16	
218-155-43-00	60.16	
218-155-44-00	60.16	
218-155-45-00	60.16	
218-155-46-00	60.16	
218-160-68-00	23.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-160-69-00	23.56	
218-160-71-00	441.98	
218-160-72-00	43.94	
218-160-73-00	43.94	
218-160-74-00	43.94	
218-160-75-00	43.94	
218-160-76-00	43.94	
218-160-80-02	20.38	
218-160-80-06	20.38	
218-160-80-10	20.38	
218-160-80-11	20.38	
218-160-80-12	20.38	
218-160-80-13	20.38	
218-160-80-14	20.38	
218-160-80-17	20.38	
218-160-80-18	20.38	
218-160-80-19	20.38	
218-160-80-21	20.38	
218-160-80-22	20.38	
218-160-80-23	20.38	
218-160-80-25	1,039.38	
218-160-85-00	47.12	
218-160-91-00	257.30	
218-161-50-00	69.28	
218-250-14-00	23.56	
218-301-01-00	60.16	
218-301-02-00	60.16	
218-301-03-00	60.16	
218-301-04-00	60.16	
218-301-05-00	60.16	
218-301-06-00	60.16	
218-301-07-00	60.16	
218-301-08-00	60.16	
218-301-09-00	60.16	
218-301-10-00	60.16	
218-301-11-00	60.16	
218-301-12-00	60.16	
218-301-13-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-301-14-00	60.16	
218-301-15-00	60.16	
218-301-16-00	60.16	
218-301-17-00	60.16	
218-301-18-00	60.16	
218-301-19-00	60.16	
218-301-20-00	60.16	
218-301-21-00	60.16	
218-301-22-00	60.16	
218-301-23-00	60.16	
218-301-24-00	60.16	
218-301-25-00	60.16	
218-301-26-00	60.16	
218-301-27-00	60.16	
218-301-28-00	60.16	
218-301-29-00	60.16	
218-301-30-00	60.16	
218-301-31-00	60.16	
218-301-32-00	60.16	
218-301-33-00	60.16	
218-302-01-00	60.16	
218-302-02-00	60.16	
218-302-03-00	60.16	
218-302-04-00	60.16	
218-302-05-00	60.16	
218-302-06-00	60.16	
218-302-07-00	60.16	
218-302-08-00	60.16	
218-302-09-00	60.16	
218-302-10-00	60.16	
218-302-11-00	60.16	
218-302-12-00	60.16	
218-302-13-00	60.16	
218-302-14-00	60.16	
218-302-15-00	60.16	
218-302-16-00	60.16	
218-302-17-00	60.16	
218-302-18-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-302-19-00	60.16	
218-302-20-00	60.16	
218-302-21-00	60.16	
218-302-22-00	60.16	
218-302-23-00	60.16	
218-302-24-00	60.16	
218-302-25-00	60.16	
218-302-26-00	60.16	
218-302-27-00	60.16	
218-302-28-00	60.16	
218-302-29-00	60.16	
218-302-30-00	60.16	
218-302-31-00	60.16	
218-302-32-00	60.16	
218-302-33-00	60.16	
218-302-34-00	60.16	
218-320-09-00	19.46	
218-331-01-00	23.56	
218-331-02-00	23.56	
218-331-03-00	23.56	
218-331-04-00	23.56	
218-331-05-00	23.56	
218-331-06-00	23.56	
218-331-07-00	23.56	
218-331-08-00	23.56	
218-331-09-00	23.56	
218-331-10-00	23.56	
218-331-11-00	23.56	
218-331-12-00	23.56	
218-340-01-00	65.90	
218-340-02-00	65.90	
218-340-03-00	65.90	
218-340-04-00	65.90	
218-340-05-00	65.90	
218-340-06-00	65.90	
218-340-07-00	65.90	
218-340-08-00	65.90	
218-340-09-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-340-10-00	65.90	
218-340-11-00	65.90	
218-340-12-00	65.90	
218-340-13-00	65.90	
218-340-14-00	65.90	
218-340-15-00	65.90	
218-340-16-00	65.90	
218-340-17-00	65.90	
218-340-18-00	65.90	
218-340-19-00	65.90	
218-340-20-00	65.90	
218-340-21-00	65.90	
218-340-23-00	65.90	
218-340-25-00	65.90	
218-340-26-00	65.90	
218-340-27-00	65.90	
218-340-28-00	65.90	
218-340-29-00	65.90	
218-340-30-00	65.90	
218-340-31-00	65.90	
218-340-32-00	65.90	
218-340-33-00	65.90	
218-340-34-00	65.90	
218-340-36-00	65.90	
218-340-37-00	65.90	
218-340-38-00	65.90	
218-340-39-00	65.90	
218-350-01-00	23.56	
218-350-02-00	23.56	
218-350-07-00	23.56	
218-350-08-00	23.56	
218-350-09-00	23.56	
218-350-10-00	23.56	
218-350-11-00	13.98	
218-350-12-00	13.98	
218-350-13-00	13.98	
218-350-14-00	13.98	
218-350-15-00	13.98	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-350-16-00	13.98	
218-350-17-00	13.98	
218-350-18-00	13.98	
218-350-19-00	13.98	
218-350-20-00	13.98	
218-350-21-00	13.98	
218-350-22-00	13.98	
218-350-23-00	13.98	
218-350-24-00	13.98	
218-350-25-00	13.98	
218-350-26-00	13.98	
218-350-27-00	13.98	
218-350-28-00	13.98	
218-350-29-00	13.98	
218-350-30-00	13.98	
218-350-31-00	13.98	
218-350-32-00	13.98	
218-350-33-00	13.98	
218-350-34-00	13.98	
218-350-35-00	13.98	
218-350-36-00	13.98	
218-350-37-00	13.98	
218-350-38-00	13.98	
218-350-39-00	13.98	
218-350-40-00	13.98	
218-350-41-00	13.98	
218-350-42-00	13.98	
218-350-43-00	13.98	
218-350-44-00	13.98	
218-350-49-00	23.56	
218-350-50-00	23.56	
218-360-01-00	65.90	
218-360-02-00	65.90	
218-360-03-00	65.90	
218-360-04-00	65.90	
218-360-05-00	65.90	
218-360-06-00	65.90	
218-360-07-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-360-08-00	65.90	
218-360-09-00	65.90	
218-360-10-00	65.90	
218-360-11-00	65.90	
218-360-12-00	65.90	
218-360-13-00	65.90	
218-360-14-00	65.90	
218-360-15-00	65.90	
218-360-16-00	65.90	
218-360-17-00	65.90	
218-360-18-00	65.90	
218-360-19-00	65.90	
218-360-20-00	65.90	
218-360-21-00	65.90	
218-360-22-00	65.90	
218-360-23-00	65.90	
218-360-24-00	65.90	
218-360-25-00	65.90	
218-360-26-00	65.90	
218-360-27-00	65.90	
218-360-29-00	65.90	
218-360-30-00	65.90	
218-360-31-00	65.90	
218-360-32-00	65.90	
218-360-33-00	65.90	
218-360-34-00	65.90	
218-360-35-00	65.90	
218-360-36-00	65.90	
218-360-37-00	65.90	
218-360-38-00	65.90	
218-360-39-00	65.90	
218-360-40-00	65.90	
218-360-41-00	65.90	
218-360-42-00	65.90	
218-360-43-00	65.90	
218-360-44-00	65.90	
218-360-45-00	65.90	
218-360-46-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-360-47-00	65.90	
218-360-48-00	65.90	
218-360-49-00	65.90	
218-360-50-00	65.90	
218-360-51-00	65.90	
218-360-52-00	65.90	
218-360-53-00	65.90	
218-360-54-00	65.90	
218-360-55-00	65.90	
218-360-56-00	65.90	
218-360-57-00	65.90	
218-360-58-00	65.90	
218-372-01-00	151.24	
218-372-02-00	151.24	
218-372-03-00	151.24	
218-372-04-00	151.24	
218-372-05-00	151.24	
218-372-06-00	151.24	
218-372-07-00	151.24	
218-372-08-00	151.24	
218-372-09-00	151.24	
218-372-10-00	151.24	
218-372-11-00	151.24	
218-372-12-00	151.24	
218-372-13-00	151.24	
218-372-14-00	151.24	
218-372-15-00	151.24	
218-372-16-00	151.24	
218-372-17-00	151.24	
218-372-18-00	151.24	
218-372-19-00	151.24	
218-372-20-00	151.24	
218-372-21-00	151.24	
218-372-22-00	151.24	
218-372-23-00	151.24	
218-372-24-00	151.24	
218-372-25-00	151.24	
218-372-26-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-372-27-00	151.24	
218-372-28-00	151.24	
218-372-29-00	151.24	
218-372-30-00	151.24	
218-372-31-00	151.24	
218-372-32-00	151.24	
218-372-33-00	151.24	
218-372-34-00	151.24	
218-372-35-00	151.24	
218-372-37-00	151.24	
218-372-38-00	151.24	
218-372-40-00	151.24	
218-372-41-00	151.24	
218-372-42-00	151.24	
218-372-43-00	151.24	
218-372-44-00	151.24	
218-372-45-00	151.24	
218-372-46-00	151.24	
218-372-47-00	151.24	
218-372-48-00	151.24	
218-372-49-00	151.24	
218-372-50-00	151.24	
218-372-51-00	151.24	
218-372-52-00	151.24	
218-372-54-00	151.24	
218-372-55-00	151.24	
218-373-01-00	151.24	
218-373-02-00	151.24	
218-373-03-00	151.24	
218-373-04-00	151.24	
218-373-05-00	151.24	
218-373-06-00	151.24	
218-373-07-00	151.24	
218-373-08-00	151.24	
218-373-09-00	151.24	
218-373-10-00	151.24	
218-373-11-00	151.24	
218-373-12-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-373-13-00	151.24	
218-373-14-00	151.24	
218-373-15-00	151.24	
218-373-16-00	151.24	
218-373-17-00	151.24	
218-373-18-00	151.24	
218-373-19-00	151.24	
218-373-20-00	151.24	
218-373-21-00	151.24	
218-373-22-00	151.24	
218-373-23-00	151.24	
218-373-24-00	151.24	
218-373-25-00	151.24	
218-373-26-00	151.24	
218-373-27-00	151.24	
218-373-28-00	151.24	
218-373-29-00	151.24	
218-373-30-00	151.24	
218-373-31-00	151.24	
218-373-32-00	151.24	
218-373-33-00	151.24	
218-373-34-00	151.24	
218-373-35-00	151.24	
218-373-36-00	151.24	
218-373-37-00	151.24	
218-373-38-00	151.24	
218-373-39-00	151.24	
218-373-40-00	151.24	
218-373-41-00	151.24	
218-373-42-00	151.24	
218-373-43-00	151.24	
218-373-44-00	151.24	
218-373-45-00	151.24	
218-373-46-00	151.24	
218-373-47-00	151.24	
218-373-48-00	151.24	
218-373-49-00	151.24	
218-373-50-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-373-51-00	151.24	
218-373-52-00	151.24	
218-373-53-00	151.24	
218-373-54-00	151.24	
218-373-55-00	151.24	
218-373-56-00	151.24	
218-373-57-00	151.24	
218-373-58-00	151.24	
218-373-59-00	151.24	
218-373-60-00	151.24	
218-373-61-00	151.24	
218-373-62-00	151.24	
218-373-63-00	151.24	
218-373-64-00	151.24	
218-373-65-00	151.24	
218-381-01-00	151.24	
218-381-02-00	151.24	
218-381-03-00	151.24	
218-381-04-00	151.24	
218-381-05-00	151.24	
218-381-06-00	151.24	
218-381-07-00	151.24	
218-381-08-00	151.24	
218-381-09-00	151.24	
218-381-10-00	151.24	
218-381-11-00	151.24	
218-381-12-00	151.24	
218-381-13-00	151.24	
218-381-14-00	151.24	
218-381-15-00	151.24	
218-381-16-00	151.24	
218-381-17-00	151.24	
218-381-18-00	151.24	
218-381-19-00	151.24	
218-381-20-00	151.24	
218-381-21-00	151.24	
218-381-24-00	151.24	
218-381-25-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-381-26-00	151.24	
218-381-27-00	151.24	
218-381-28-00	151.24	
218-381-29-00	151.24	
218-381-30-00	151.24	
218-381-31-00	151.24	
218-381-32-00	151.24	
218-381-33-00	151.24	
218-381-34-00	151.24	
218-381-37-00	151.24	
218-381-38-00	151.24	
218-381-39-00	151.24	
218-381-40-00	151.24	
218-381-41-00	151.24	
218-381-42-00	151.24	
218-381-43-00	151.24	
218-381-44-00	151.24	
218-381-45-00	151.24	
218-381-46-00	151.24	
218-381-47-00	151.24	
218-381-48-00	151.24	
218-381-49-00	151.24	
218-381-50-00	151.24	
218-381-51-00	151.24	
218-381-52-00	151.24	
218-381-53-00	151.24	
218-381-54-00	151.24	
218-381-56-00	151.24	
218-381-57-00	151.24	
218-381-58-00	151.24	
218-381-59-00	151.24	
218-392-01-00	172.78	
218-392-02-00	172.78	
218-392-03-00	172.78	
218-392-04-00	172.78	
218-392-05-00	172.78	
218-392-06-00	172.78	
218-392-07-00	172.78	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-392-08-00	172.78	
218-392-09-00	172.78	
218-392-10-00	172.78	
218-392-11-00	172.78	
218-400-01-00	127.68	
218-400-02-00	127.68	
218-400-03-00	127.68	
218-400-04-00	127.68	
218-400-05-00	127.68	
218-400-06-00	127.68	
218-400-07-00	127.68	
218-400-08-00	127.68	
218-400-09-00	127.68	
218-400-10-00	127.68	
218-400-11-00	127.68	
218-400-12-00	127.68	
218-400-13-00	127.68	
218-400-14-00	127.68	
218-400-15-00	127.68	
218-400-16-00	127.68	
218-400-17-00	127.68	
218-400-18-00	127.68	
218-400-19-00	127.68	
218-400-20-00	127.68	
218-400-21-00	127.68	
218-400-22-00	127.68	
218-400-23-00	127.68	
218-400-24-00	127.68	
218-400-25-00	127.68	
218-400-26-00	127.68	
218-400-27-00	127.68	
218-400-28-00	127.68	
218-400-29-00	127.68	
218-400-30-00	127.68	
218-400-31-00	127.68	
218-400-32-00	127.68	
218-400-33-00	127.68	
218-400-34-00	127.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-400-35-00	127.68	
218-400-36-00	127.68	
218-400-37-00	127.68	
218-400-38-00	127.68	
218-400-39-00	127.68	
218-400-40-00	127.68	
218-400-42-00	127.68	
218-400-43-00	127.68	
218-400-44-00	127.68	
218-400-45-00	127.68	
218-400-46-00	127.68	
218-400-47-00	127.68	
218-400-48-00	127.68	
218-400-49-00	127.68	
218-400-50-00	127.68	
218-400-51-00	127.68	
218-400-52-00	127.68	
218-400-53-00	127.68	
218-400-54-00	127.68	
218-400-55-00	127.68	
218-400-56-00	127.68	
218-400-57-00	127.68	
218-400-58-00	127.68	
218-400-59-00	127.68	
218-400-60-00	127.68	
218-400-61-00	127.68	
218-400-62-00	127.68	
218-400-63-00	127.68	
218-400-64-00	127.68	
218-400-65-00	127.68	
218-400-66-00	127.68	
218-400-67-00	127.68	
218-400-68-00	127.68	
218-410-01-00	151.24	
218-410-02-00	151.24	
218-410-03-00	151.24	
218-410-04-00	151.24	
218-410-05-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-410-06-00	151.24	
218-410-07-00	151.24	
218-410-08-00	151.24	
218-410-09-00	151.24	
218-410-10-00	151.24	
218-410-11-00	151.24	
218-410-12-00	151.24	
218-410-13-00	151.24	
218-410-14-00	151.24	
218-410-15-00	151.24	
218-410-16-00	151.24	
218-410-17-00	151.24	
218-410-18-00	151.24	
218-410-19-00	151.24	
218-410-20-00	151.24	
218-410-21-00	151.24	
218-410-22-00	151.24	
218-410-23-00	151.24	
218-410-24-00	151.24	
218-410-25-00	151.24	
218-410-26-00	151.24	
218-410-27-00	151.24	
218-410-28-00	151.24	
218-410-29-00	151.24	
218-410-30-00	151.24	
218-410-31-00	151.24	
218-410-33-00	151.24	
218-410-34-00	151.24	
218-410-35-00	151.24	
218-410-36-00	151.24	
218-410-37-00	151.24	
218-410-38-00	151.24	
218-410-39-00	151.24	
218-410-40-00	151.24	
218-410-41-00	151.24	
218-410-42-00	151.24	
218-410-43-00	151.24	
218-410-44-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-410-45-00	151.24	
218-410-46-00	151.24	
218-410-47-00	151.24	
218-410-48-00	151.24	
218-410-49-00	151.24	
218-410-50-00	151.24	
218-410-51-00	151.24	
218-420-01-00	167.46	
218-420-02-00	167.46	
218-420-03-00	167.46	
218-420-04-00	167.46	
218-420-05-00	167.46	
218-420-06-00	167.46	
218-420-07-00	167.46	
218-420-08-00	167.46	
218-420-09-00	167.46	
218-420-10-00	167.46	
218-420-11-00	167.46	
218-420-12-00	167.46	
218-420-13-00	167.46	
218-420-14-00	167.46	
218-420-15-00	167.46	
218-420-16-00	167.46	
218-420-17-00	167.46	
218-420-18-00	167.46	
218-420-19-00	167.46	
218-420-20-00	167.46	
218-420-21-00	167.46	
218-420-22-00	167.46	
218-420-23-00	167.46	
218-420-24-00	167.46	
218-420-25-00	167.46	
218-420-26-00	167.46	
218-430-01-00	167.46	
218-430-02-00	167.46	
218-430-03-00	167.46	
218-430-04-00	167.46	
218-430-05-00	167.46	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-430-06-00	167.46	
218-430-07-00	167.46	
218-430-08-00	167.46	
218-430-09-00	167.46	
218-430-10-00	167.46	
218-430-11-00	167.46	
218-430-12-00	167.46	
218-430-13-00	167.46	
218-430-14-00	167.46	
218-430-15-00	167.46	
218-430-16-00	167.46	
218-430-17-00	167.46	
218-430-18-00	167.46	
218-430-19-00	167.46	
218-430-20-00	167.46	
218-430-21-00	167.46	
218-430-22-00	167.46	
218-430-23-00	167.46	
218-430-24-00	167.46	
218-430-25-00	167.46	
218-430-26-00	167.46	
218-430-27-00	167.46	
218-430-28-00	167.46	
218-430-29-00	167.46	
218-430-30-00	167.46	
218-430-31-00	167.46	
218-430-32-00	167.46	
218-430-33-00	167.46	
218-430-34-00	167.46	
218-430-35-00	167.46	
218-430-37-00	151.24	
218-430-38-00	151.24	
218-430-39-00	151.24	
218-430-40-00	151.24	
218-430-41-00	151.24	
218-430-42-00	151.24	
218-430-43-00	151.24	
218-430-44-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-430-45-00	151.24	
218-430-46-00	151.24	
218-430-47-00	151.24	
218-430-48-00	151.24	
218-430-49-00	151.24	
218-430-50-00	151.24	
218-430-51-00	151.24	
218-430-52-00	151.24	
218-430-53-00	151.24	
218-430-54-00	151.24	
218-430-55-00	151.24	
218-430-56-00	151.24	
218-430-57-00	151.24	
218-430-58-00	151.24	
218-430-59-00	151.24	
218-430-60-00	151.24	
218-431-01-00	167.46	
218-431-02-00	167.46	
218-431-03-00	167.46	
218-431-04-00	167.46	
218-431-05-00	167.46	
218-431-06-00	167.46	
218-431-07-00	167.46	
218-431-08-00	167.46	
218-431-09-00	167.46	
218-431-10-00	167.46	
218-431-11-00	167.46	
218-431-12-00	167.46	
218-431-13-00	167.46	
218-431-14-00	167.46	
218-431-15-00	167.46	
218-431-16-00	167.46	
218-431-17-00	167.46	
218-431-18-00	167.46	
218-431-19-00	167.46	
218-431-20-00	167.46	
218-431-22-00	172.78	
218-431-23-00	172.78	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-431-24-00	172.78	
218-431-25-00	172.78	
218-431-26-00	172.78	
218-431-27-00	172.78	
218-431-28-00	172.78	
218-431-29-00	172.78	
218-431-30-00	172.78	
218-431-31-00	172.78	
218-431-32-00	172.78	
218-431-33-00	172.78	
218-431-34-00	172.78	
218-431-35-00	172.78	
218-431-36-00	172.78	
218-431-37-00	172.78	
218-431-38-00	172.78	
218-431-39-00	172.78	
218-431-40-00	172.78	
218-431-41-00	172.78	
218-431-42-00	172.78	
218-431-43-00	172.78	
218-431-44-00	172.78	
218-431-45-00	172.78	
218-431-48-00	151.24	
218-431-49-00	151.24	
218-431-50-00	151.24	
218-431-51-00	151.24	
218-431-52-00	151.24	
218-431-53-00	151.24	
218-431-54-00	151.24	
218-432-01-00	167.46	
218-432-02-00	167.46	
218-432-03-00	167.46	
218-432-04-00	167.46	
218-432-05-00	167.46	
218-432-06-00	167.46	
218-432-07-00	167.46	
218-432-08-00	167.46	
218-432-09-00	167.46	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-432-10-00	167.46	
218-432-11-00	167.46	
218-432-12-00	167.46	
218-432-13-00	167.46	
218-432-14-00	167.46	
218-432-15-00	167.46	
218-432-16-00	167.46	
218-432-17-00	167.46	
218-432-18-00	167.46	
218-432-19-00	167.46	
218-432-20-00	167.46	
218-432-25-00	167.46	
218-432-26-00	167.46	
218-432-27-00	167.46	
218-432-28-00	167.46	
218-432-29-00	167.46	
218-432-30-00	167.46	
218-432-31-00	167.46	
218-432-32-00	167.46	
218-432-36-00	167.46	
218-432-38-00	172.78	
218-432-39-00	172.78	
218-432-40-00	172.78	
218-432-41-00	172.78	
218-432-42-00	172.78	
218-432-43-00	172.78	
218-432-44-00	172.78	
218-432-45-00	172.78	
218-432-46-00	172.78	
218-432-47-00	172.78	
218-432-48-00	172.78	
218-432-49-00	172.78	
218-432-50-00	172.78	
218-432-51-00	172.78	
218-432-52-00	172.78	
218-432-53-00	172.78	
218-432-54-00	172.78	
218-432-55-00	172.78	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-432-56-00	172.78	
218-432-57-00	172.78	
218-432-58-00	172.78	
218-432-59-00	172.78	
218-432-60-00	172.78	
218-432-61-00	172.78	
218-432-62-00	172.78	
218-432-63-00	167.46	
218-432-66-00	167.46	
218-440-02-00	20.38	
218-440-03-00	20.38	
218-440-04-00	20.38	
218-440-05-00	20.38	
218-440-06-00	20.38	
218-440-07-00	20.38	
218-440-08-00	20.38	
218-440-09-00	20.38	
218-440-10-00	20.38	
218-440-11-00	20.38	
218-440-12-00	20.38	
218-440-13-00	20.38	
218-440-14-00	20.38	
218-440-15-00	20.38	
218-440-16-00	20.38	
218-440-17-00	20.38	
218-440-18-00	20.38	
218-440-19-00	20.38	
218-440-20-00	20.38	
218-440-21-00	20.38	
218-440-22-00	20.38	
218-440-23-00	20.38	
218-440-24-00	20.38	
218-440-25-00	20.38	
218-440-27-00	20.38	
218-440-28-00	20.38	
218-440-29-00	20.38	
218-440-30-00	20.38	
218-440-31-00	20.38	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-440-32-00	20.38	
218-440-33-00	20.38	
218-440-34-00	20.38	
218-440-35-00	20.38	
218-440-36-00	20.38	
218-440-37-00	20.38	
218-440-38-00	20.38	
218-441-01-00	20.38	
218-441-02-00	20.38	
218-441-03-00	20.38	
218-441-04-00	20.38	
218-441-05-00	20.38	
218-441-06-00	20.38	
218-441-07-00	20.38	
218-441-08-00	20.38	
218-441-09-00	20.38	
218-441-10-00	20.38	
218-441-11-00	20.38	
218-441-12-00	20.38	
218-441-13-00	20.38	
218-441-14-00	20.38	
218-441-16-00	20.38	
218-441-17-00	20.38	
218-441-18-00	20.38	
218-441-19-00	20.38	
218-441-22-00	20.38	
218-441-24-00	20.38	
218-441-25-00	20.38	
218-441-26-00	20.38	
218-441-27-00	20.38	
218-441-28-00	20.38	
218-441-29-00	20.38	
218-441-30-00	20.38	
218-441-31-00	20.38	
218-441-32-00	20.38	
218-441-33-00	20.38	
218-441-34-00	20.38	
218-441-35-00	20.38	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-441-36-00	20.38	
218-441-37-00	20.38	
218-441-38-00	20.38	
218-441-39-00	20.38	
218-441-40-00	20.38	
218-441-41-00	20.38	
218-441-42-00	20.38	
218-441-43-00	20.38	
218-441-44-00	20.38	
218-441-45-00	20.38	
218-441-46-00	20.38	
218-441-47-00	20.38	
218-441-48-00	20.38	
218-441-49-00	20.38	
218-441-50-00	20.38	
218-441-51-00	20.38	
218-441-52-00	20.38	
218-441-53-00	20.38	
218-441-54-00	20.38	
218-441-55-00	20.38	
218-441-56-00	20.38	
218-441-60-00	20.38	
218-441-64-00	20.38	
218-441-65-00	20.38	
218-450-01-00	127.68	
218-450-02-00	127.68	
218-450-03-00	127.68	
218-450-04-00	127.68	
218-450-05-00	127.68	
218-450-06-00	127.68	
218-450-07-00	127.68	
218-450-08-00	127.68	
218-450-09-00	127.68	
218-450-10-00	127.68	
218-450-11-00	127.68	
218-450-12-00	127.68	
218-450-13-00	127.68	
218-450-14-00	127.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-450-15-00	127.68	
218-450-16-00	127.68	
218-450-17-00	127.68	
218-450-18-00	127.68	
218-450-19-00	127.68	
218-450-20-00	127.68	
218-450-21-00	127.68	
218-450-22-00	127.68	
218-450-23-00	127.68	
218-450-24-00	127.68	
218-450-25-00	127.68	
218-450-26-00	127.68	
218-450-27-00	127.68	
218-450-28-00	127.68	
218-450-29-00	127.68	
218-450-30-00	127.68	
218-450-31-00	127.68	
218-450-32-00	127.68	
218-450-33-00	127.68	
218-450-34-00	127.68	
218-450-35-00	127.68	
218-450-36-00	127.68	
218-450-37-00	127.68	
218-450-38-00	127.68	
218-450-39-00	127.68	
218-450-42-00	130.86	
218-450-43-00	130.86	
218-450-44-00	130.86	
218-450-45-00	130.86	
218-450-46-00	130.86	
218-450-47-00	130.86	
218-450-48-00	130.86	
218-450-49-00	130.86	
218-450-50-00	130.86	
218-450-51-00	130.86	
218-450-52-00	130.86	
218-450-53-00	130.86	
218-450-54-00	130.86	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-450-55-00	130.86	
218-450-56-00	130.86	
218-450-57-00	130.86	
218-450-58-00	130.86	
218-450-59-00	130.86	
218-450-60-00	130.86	
218-450-61-00	130.86	
218-450-62-00	130.86	
218-450-63-00	130.86	
218-450-64-00	130.86	
218-450-65-00	130.86	
218-450-66-00	130.86	
218-450-67-00	130.86	
218-450-68-00	130.86	
218-450-69-00	130.86	
218-450-70-00	130.86	
218-470-01-00	151.24	
218-470-02-00	151.24	
218-470-03-00	151.24	
218-470-04-00	151.24	
218-470-05-00	151.24	
218-470-06-00	151.24	
218-470-07-00	151.24	
218-470-08-00	151.24	
218-470-09-00	151.24	
218-470-10-00	151.24	
218-470-11-00	151.24	
218-470-12-00	151.24	
218-470-13-00	151.24	
218-470-14-00	151.24	
218-470-15-00	151.24	
218-470-16-00	151.24	
218-470-17-00	151.24	
218-470-18-00	151.24	
218-470-19-00	151.24	
218-470-20-00	151.24	
218-470-21-00	151.24	
218-470-22-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-470-23-00	151.24	
218-470-24-00	151.24	
218-470-25-00	151.24	
218-470-26-00	151.24	
218-470-27-00	151.24	
218-470-28-00	151.24	
218-470-29-00	151.24	
218-470-30-00	151.24	
218-470-31-00	151.24	
218-470-32-00	151.24	
218-470-33-00	151.24	
218-470-34-00	151.24	
218-470-35-00	151.24	
218-470-36-00	151.24	
218-470-37-00	151.24	
218-470-38-00	151.24	
218-470-39-00	151.24	
218-470-40-00	151.24	
218-470-41-00	151.24	
218-470-42-00	151.24	
218-470-43-00	151.24	
218-470-44-00	151.24	
218-470-45-00	151.24	
218-470-46-00	151.24	
218-470-47-00	151.24	
218-470-48-00	151.24	
218-470-49-00	151.24	
218-471-01-00	151.24	
218-471-02-00	151.24	
218-471-03-00	151.24	
218-471-04-00	151.24	
218-471-05-00	151.24	
218-471-06-00	151.24	
218-471-07-00	151.24	
218-471-08-00	151.24	
218-471-09-00	151.24	
218-471-10-00	151.24	
218-471-11-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-471-12-00	151.24	
218-471-13-00	151.24	
218-471-14-00	151.24	
218-471-15-00	151.24	
218-471-16-00	151.24	
218-471-17-00	151.24	
218-471-18-00	151.24	
218-471-19-00	151.24	
218-471-20-00	151.24	
218-471-21-00	151.24	
218-471-22-00	151.24	
218-471-23-00	151.24	
218-471-24-00	151.24	
218-471-25-00	151.24	
218-471-26-00	151.24	
218-471-27-00	151.24	
218-471-28-00	151.24	
218-471-29-00	151.24	
218-471-30-00	151.24	
218-471-31-00	151.24	
218-471-32-00	151.24	
218-471-33-00	151.24	
218-471-34-00	151.24	
218-471-35-00	151.24	
218-471-36-00	151.24	
218-471-37-00	151.24	
218-471-38-00	151.24	
218-471-39-00	151.24	
218-471-40-00	151.24	
218-471-41-00	151.24	
218-471-42-00	151.24	
218-471-43-00	151.24	
218-471-44-00	151.24	
218-471-45-00	151.24	
218-471-46-00	151.24	
218-471-47-00	151.24	
218-471-48-00	151.24	
218-471-49-00	151.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-471-50-00	151.24	
218-471-51-00	151.24	
218-471-52-00	151.24	
218-471-53-00	151.24	
218-471-54-00	151.24	
218-471-55-00	151.24	
218-471-56-00	151.24	
218-471-57-00	151.24	
218-471-58-00	151.24	
218-471-59-00	151.24	
218-471-60-00	151.24	
218-471-61-00	151.24	
218-480-01-00	107.30	
218-480-02-00	107.30	
218-480-03-00	107.30	
218-480-04-00	107.30	
218-480-05-00	107.30	
218-480-06-00	107.30	
218-480-07-00	107.30	
218-480-08-00	107.30	
218-480-09-00	107.30	
218-480-10-00	107.30	
218-480-11-00	107.30	
218-480-12-00	107.30	
218-480-13-00	107.30	
218-480-14-00	107.30	
218-480-15-00	107.30	
218-480-16-00	107.30	
218-480-17-00	107.30	
218-480-18-00	107.30	
218-480-19-00	107.30	
218-480-21-00	107.30	
218-490-01-00	127.68	
218-490-02-00	127.68	
218-490-03-00	127.68	
218-490-04-00	127.68	
218-490-05-00	127.68	
218-490-25-00	127.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
218-490-26-00	127.68	
218-490-27-00	127.68	
218-490-28-00	127.68	
218-490-29-00	127.68	
218-501-06-00	130.86	
218-501-07-00	130.86	
218-501-08-00	130.86	
218-501-09-00	130.86	
218-501-10-00	130.86	
218-501-11-00	130.86	
218-501-12-00	130.86	
218-501-13-00	130.86	
218-501-14-00	130.86	
218-502-15-00	107.30	
218-502-16-00	107.30	
218-502-17-00	107.30	
218-502-18-00	107.30	
218-502-19-00	107.30	
218-502-20-00	107.30	
218-502-21-00	107.30	
218-502-22-00	107.30	
218-502-23-00	107.30	
218-502-24-00	107.30	
218-502-25-00	107.30	
218-502-26-00	107.30	
218-502-27-00	107.30	
218-502-28-00	107.30	
218-502-29-00	107.30	
218-502-30-00	107.30	
219-062-16-00	20.38	
219-062-44-00	20.38	
219-062-45-00	20.38	
219-062-46-00	20.38	
219-062-47-00	20.38	
219-062-48-00	20.38	
219-062-49-00	20.38	
219-062-50-00	34.26	
219-062-51-00	34.26	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-062-52-00	34.26	
219-062-53-00	34.26	
219-062-54-00	34.26	
219-062-55-00	34.26	
219-073-06-00	252.36	
219-073-07-00	9.14	
219-073-08-00	9.14	
219-081-22-00	321.36	
219-082-14-00	9.02	
219-085-11-01	34.78	
219-085-11-02	34.78	
219-085-11-03	34.78	
219-085-11-04	34.78	
219-085-11-05	34.78	
219-085-11-06	34.78	
219-087-05-00	145.42	
219-087-06-00	109.08	
219-087-07-00	126.44	
219-093-20-00	1,045.92	
219-097-34-00	360.90	
219-115-34-00	21.14	
219-116-21-00	92.98	
219-116-22-00	39.94	
219-117-28-00	1,099.38	
219-117-50-00	187.62	
219-121-08-00	74.24	
219-122-25-00	544.58	
219-122-26-00	124.20	
219-122-30-00	46.82	
219-122-31-00	52.44	
219-122-32-01	3.24	
219-122-32-02	3.24	
219-122-32-03	3.24	
219-122-32-04	3.24	
219-122-32-05	3.24	
219-122-32-06	3.24	
219-122-32-07	3.24	
219-122-32-08	3.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-122-32-09	3.24	
219-122-32-10	3.24	
219-122-32-11	3.24	
219-122-32-12	3.24	
219-122-32-13	3.24	
219-122-32-14	3.24	
219-122-32-15	3.24	
219-122-32-16	3.24	
219-130-19-00	81.10	
219-140-44-00	55.40	
219-140-52-00	285.28	
219-152-51-00	12.88	
219-152-71-00	241.82	
219-161-20-00	370.38	
219-162-05-00	85.90	
219-163-42-00	161.96	
219-163-43-00	146.44	
219-163-45-00	105.72	
219-163-46-00	151.28	
219-171-14-00	19.76	
219-171-15-00	19.76	
219-171-18-00	23.78	
219-171-22-00	36.74	
219-172-27-00	280.54	
219-172-28-00	218.38	
219-172-30-00	173.74	
219-172-36-00	135.48	
219-172-37-00	133.88	
219-172-40-00	122.74	
219-172-41-00	125.92	
219-172-42-00	196.06	
219-172-47-00	530.78	
219-172-49-00	207.22	
219-172-55-00	414.42	
219-180-50-00	59.28	
219-180-59-00	333.58	
219-180-60-00	443.12	
219-180-68-00	1,073.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-180-69-00	1,299.16	
219-200-23-01	6.02	
219-200-23-02	6.02	
219-200-23-03	6.02	
219-200-23-04	6.02	
219-200-23-07	6.02	
219-200-23-08	6.02	
219-200-23-09	6.02	
219-200-23-10	6.02	
219-200-23-11	6.02	
219-200-23-12	6.02	
219-200-23-13	6.02	
219-200-23-14	6.02	
219-200-23-15	6.02	
219-200-23-16	6.02	
219-200-23-17	6.02	
219-200-23-18	6.02	
219-200-23-19	6.02	
219-200-23-20	6.02	
219-200-23-21	6.02	
219-200-23-22	6.02	
219-200-38-00	50.68	
219-200-39-00	175.68	
219-200-54-00	267.80	
219-200-55-00	158.70	
219-200-56-00	21.22	
219-200-57-00	33.34	
219-200-58-00	2,596.76	
219-210-22-00	1,008.38	
219-210-23-00	60.02	
219-210-26-00	328.98	
219-210-29-00	215.62	
219-210-31-00	191.16	
219-210-32-00	1,273.98	
219-210-35-00	8,316.62	
219-210-36-00	948.14	
219-210-43-00	431.18	
219-210-47-00	432.26	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-221-38-00	23.18	
219-221-48-00	421.74	
219-221-59-00	17.14	
219-223-10-00	228.44	
219-223-11-00	54.04	
219-223-15-00	42.14	
219-223-16-00	49.18	
219-223-17-00	191.82	
219-223-19-00	54.04	
219-232-27-01	7.18	
219-232-27-02	7.18	
219-232-27-03	7.18	
219-232-27-04	7.18	
219-232-27-05	7.18	
219-232-27-06	7.18	
219-232-27-07	7.18	
219-232-27-08	7.18	
219-232-27-09	7.18	
219-232-27-10	7.18	
219-232-27-11	7.18	
219-232-27-12	7.18	
219-232-27-13	7.18	
219-232-27-14	7.18	
219-232-27-15	7.18	
219-232-27-16	7.18	
219-232-27-17	7.18	
219-232-27-18	7.18	
219-232-28-01	7.18	
219-232-28-02	7.18	
219-232-28-03	7.18	
219-232-28-04	7.18	
219-232-28-05	7.18	
219-232-28-06	7.18	
219-232-28-07	7.18	
219-232-28-08	7.18	
219-232-28-09	7.18	
219-232-28-10	7.18	
219-232-28-11	7.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-232-28-12	7.18	
219-232-28-13	7.18	
219-232-28-14	7.18	
219-232-28-15	7.18	
219-232-28-16	7.18	
219-232-28-17	7.18	
219-232-28-18	7.18	
219-232-28-19	7.18	
219-232-28-20	7.18	
219-232-28-21	7.18	
219-232-28-22	7.18	
219-232-28-23	7.18	
219-232-28-24	7.18	
219-232-28-25	7.18	
219-232-28-26	7.18	
219-232-28-27	7.18	
219-232-28-28	7.18	
219-232-33-01	7.18	
219-232-33-02	7.18	
219-232-33-03	7.18	
219-232-33-04	7.18	
219-232-33-05	7.18	
219-232-33-06	7.18	
219-232-33-07	7.18	
219-232-33-08	7.18	
219-232-33-09	7.18	
219-232-33-10	7.18	
219-232-33-11	7.18	
219-232-33-12	7.18	
219-232-33-13	7.18	
219-232-33-14	7.18	
219-232-33-15	7.18	
219-232-33-16	7.18	
219-232-33-17	7.18	
219-232-33-18	7.18	
219-232-33-19	7.18	
219-232-33-20	7.18	
219-232-33-21	7.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-232-33-22	7.18	
219-232-33-23	7.18	
219-232-33-24	7.18	
219-232-33-25	7.18	
219-232-33-26	7.18	
219-232-33-27	7.18	
219-232-33-28	7.18	
219-232-33-29	7.18	
219-232-33-30	7.18	
219-232-33-31	7.18	
219-232-33-32	7.18	
219-232-33-33	7.18	
219-232-33-34	7.18	
219-232-33-35	7.18	
219-232-33-36	7.18	
219-232-33-37	7.18	
219-232-33-38	7.18	
219-232-33-39	7.18	
219-232-33-40	7.18	
219-232-33-41	7.18	
219-232-33-42	7.18	
219-232-33-43	7.18	
219-232-33-44	7.18	
219-232-33-45	7.18	
219-232-33-46	7.18	
219-232-33-47	7.18	
219-232-33-48	7.18	
219-232-33-49	7.18	
219-232-33-50	7.18	
219-232-33-51	7.18	
219-232-33-52	7.18	
219-232-33-53	7.18	
219-232-33-54	7.18	
219-232-33-55	7.18	
219-232-33-56	7.18	
219-232-33-57	7.18	
219-232-33-58	7.18	
219-232-33-59	7.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-232-33-60	7.18	
219-232-33-61	7.18	
219-232-33-62	7.18	
219-232-33-63	7.18	
219-232-33-64	7.18	
219-232-33-65	7.18	
219-232-33-66	7.18	
219-232-33-67	7.18	
219-232-33-68	7.18	
219-232-33-69	7.18	
219-232-33-70	7.18	
219-232-33-71	7.18	
219-232-33-72	7.18	
219-232-33-73	7.18	
219-232-33-74	7.18	
219-232-33-75	7.18	
219-232-33-76	7.18	
219-232-33-77	7.18	
219-232-33-78	7.18	
219-232-33-79	7.18	
219-232-33-80	7.18	
219-232-33-81	7.18	
219-232-33-82	7.18	
219-270-41-00	87.74	
219-270-56-00	1,760.98	
219-270-57-00	617.26	
219-305-04-00	23.56	
219-305-05-00	23.56	
219-305-19-00	23.56	
219-305-20-00	23.56	
219-331-07-00	35.66	
219-331-25-00	306.42	
219-331-26-00	341.62	
219-331-38-00	1,208.00	
219-390-53-00	34.26	
219-390-54-00	34.26	
219-390-55-00	34.26	
219-390-56-00	34.26	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
219-410-19-00	874.16	
219-410-46-00	724.10	
219-470-03-00	39.76	
219-470-09-00	20.38	
219-470-10-00	21.34	
219-470-11-00	83.40	
219-470-12-00	62.08	
219-470-13-00	79.52	
219-470-15-00	26.18	
219-490-12-00	58.48	
219-490-13-00	74.74	
219-490-14-00	74.74	
219-490-15-00	74.74	
219-490-16-00	74.74	
219-490-19-00	77.98	
219-490-21-00	79.62	
219-490-24-00	74.74	
219-490-25-00	419.18	
219-490-26-00	445.18	
219-490-27-00	146.24	
219-550-02-00	34.26	
219-550-03-00	34.26	
219-550-04-00	34.26	
219-550-05-00	34.26	
219-550-06-00	34.26	
219-550-07-00	34.26	
219-550-08-00	34.26	
219-550-09-00	34.26	
219-550-10-00	34.26	
219-550-12-00	18.06	
219-550-13-00	18.06	
219-550-14-00	18.06	
219-550-15-00	18.06	
219-550-16-00	18.06	
219-550-17-00	18.06	
219-550-18-00	18.06	
219-550-19-00	18.06	
219-550-20-00	18.06	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-021-20-00	235.28	
220-032-22-00	36.20	
220-032-29-00	101.12	
220-032-30-00	4.98	
220-032-31-00	26.22	
220-040-31-00	245.92	
220-040-32-00	296.06	
220-040-33-00	11.40	
220-050-30-00	40.56	
220-061-30-00	389.86	
220-081-07-00	19.36	
220-090-05-00	250.00	
220-100-79-00	318.94	
220-112-12-00	17.14	
220-112-14-00	32.46	
220-120-03-00	1,283.12	
220-120-15-00	1,735.78	
220-120-16-00	172.14	
220-130-50-01	4.38	
220-130-50-02	4.38	
220-130-50-03	4.38	
220-130-50-04	4.38	
220-130-50-05	4.38	
220-130-50-06	4.38	
220-130-50-07	4.38	
220-130-50-08	4.38	
220-130-50-09	4.38	
220-130-50-10	4.38	
220-130-50-11	4.38	
220-130-50-12	4.38	
220-130-50-13	4.38	
220-130-50-14	4.38	
220-130-50-15	4.38	
220-130-50-16	4.38	
220-130-50-17	4.38	
220-130-50-18	4.38	
220-130-50-19	4.38	
220-130-50-20	4.38	

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-130-50-21	4.38	
220-130-50-22	4.38	
220-130-50-23	4.38	
220-130-50-24	4.38	
220-130-50-25	4.38	
220-130-50-26	4.38	
220-130-50-27	4.38	
220-130-50-28	4.38	
220-130-50-29	4.38	
220-130-50-30	4.38	
220-130-50-31	4.38	
220-130-50-32	4.38	
220-130-50-33	4.38	
220-130-50-34	4.38	
220-130-50-35	4.38	
220-130-50-36	4.38	
220-130-50-37	4.38	
220-130-50-38	4.38	
220-130-50-39	4.38	
220-130-50-40	4.38	
220-130-50-41	4.38	
220-130-50-42	4.38	
220-130-50-43	4.38	
220-130-50-44	4.38	
220-130-50-45	4.38	
220-130-50-46	4.38	
220-130-50-47	4.38	
220-130-50-48	4.38	
220-130-58-00	667.82	
220-130-78-00	119.96	
220-140-23-00	248.64	
220-140-24-00	117.78	
220-140-25-00	196.30	
220-140-26-00	274.82	
220-150-19-01	10.34	
220-150-19-02	10.34	
220-150-19-03	10.34	
220-150-19-04	10.34	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-150-19-05	10.34	
220-150-19-06	10.34	
220-150-19-07	10.34	
220-150-19-08	10.34	
220-150-19-09	10.34	
220-150-19-10	10.34	
220-150-19-11	10.34	
220-150-19-12	10.34	
220-150-19-13	10.34	
220-150-19-14	10.34	
220-150-19-15	10.34	
220-150-19-16	10.34	
220-150-19-17	10.34	
220-150-19-18	10.34	
220-150-19-19	10.34	
220-150-19-20	10.34	
220-150-19-21	10.34	
220-150-19-22	10.34	
220-150-19-23	10.34	
220-150-19-24	10.34	
220-150-19-25	10.34	
220-150-19-26	10.34	
220-150-19-27	10.34	
220-150-19-28	10.34	
220-150-19-29	10.34	
220-150-19-30	10.34	
220-150-19-31	10.34	
220-150-19-32	10.34	
220-150-19-33	10.34	
220-150-19-34	10.34	
220-150-19-35	10.34	
220-150-19-36	10.34	
220-150-19-37	10.34	
220-150-19-38	10.34	
220-150-19-39	10.34	
220-150-19-40	10.34	
220-150-19-41	10.34	
220-150-19-42	10.34	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-150-19-43	10.34	
220-150-19-44	10.34	
220-150-19-45	10.34	
220-150-19-46	10.34	
220-150-19-47	10.34	
220-150-19-48	10.34	
220-150-19-49	10.34	
220-150-19-50	10.34	
220-150-19-51	10.34	
220-150-19-52	10.34	
220-150-19-53	10.34	
220-150-19-54	10.34	
220-150-19-55	10.34	
220-150-19-56	10.34	
220-150-19-57	10.32	
220-150-19-58	10.32	
220-150-19-59	10.32	
220-150-19-60	10.32	
220-150-19-61	10.32	
220-150-19-62	10.32	
220-150-19-63	10.32	
220-150-19-64	10.32	
220-150-19-65	10.32	
220-150-19-66	10.32	
220-150-19-67	10.32	
220-150-19-68	10.32	
220-150-19-69	10.32	
220-150-19-70	10.32	
220-150-19-71	10.32	
220-150-19-72	10.32	
220-160-32-01	11.38	
220-160-32-02	11.38	
220-160-32-03	11.38	
220-160-32-04	11.38	
220-160-32-05	11.38	
220-160-32-06	11.38	
220-160-32-07	11.38	
220-160-32-08	11.38	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-160-32-09	11.38	
220-160-32-10	11.38	
220-160-32-11	11.38	
220-160-32-12	11.38	
220-160-32-13	11.38	
220-160-32-14	11.38	
220-160-32-15	11.38	
220-160-32-16	11.38	
220-160-32-17	11.38	
220-160-32-18	11.38	
220-160-32-19	11.38	
220-160-32-20	11.38	
220-160-32-21	11.38	
220-160-32-22	11.38	
220-160-32-23	11.38	
220-160-32-24	11.38	
220-160-32-25	11.38	
220-160-32-26	11.38	
220-160-32-27	11.38	
220-160-32-28	11.38	
220-160-32-29	11.38	
220-160-32-30	11.38	
220-160-32-31	11.38	
220-160-32-32	11.38	
220-160-32-33	11.38	
220-160-32-34	11.38	
220-160-32-35	11.38	
220-160-32-36	11.38	
220-160-32-37	11.38	
220-160-32-38	11.38	
220-160-32-39	11.38	
220-160-32-40	11.38	
220-160-32-41	11.38	
220-160-32-42	11.38	
220-160-35-01	11.36	
220-160-35-02	11.36	
220-160-35-03	11.36	
220-160-35-04	11.36	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-160-35-05	11.36	
220-160-35-06	11.36	
220-160-35-07	11.36	
220-160-35-08	11.36	
220-160-35-09	11.36	
220-160-35-10	11.36	
220-160-35-11	11.36	
220-160-35-12	11.36	
220-160-35-13	11.36	
220-160-35-14	11.36	
220-160-35-15	11.36	
220-160-35-16	11.36	
220-160-35-17	11.36	
220-160-35-18	11.36	
220-160-35-19	11.36	
220-160-35-20	11.36	
220-160-35-21	11.36	
220-160-35-22	11.36	
220-160-35-23	11.36	
220-160-35-24	11.36	
220-160-36-00	72.02	
220-181-31-00	891.66	
220-181-32-00	124.86	
220-181-33-00	124.86	
220-181-34-00	563.70	
220-190-01-00	358.16	
220-201-20-00	133.88	
220-201-21-00	156.58	
220-201-22-00	206.78	
220-201-23-00	343.04	
220-201-27-00	71.46	
220-201-32-00	131.94	
220-201-41-00	56.80	
220-201-43-00	56.80	
220-201-49-00	55.48	
220-201-56-00	46.24	
220-201-57-00	49.32	
220-201-67-00	307.44	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-201-69-00	76.96	
220-201-70-00	104.44	
220-201-72-00	142.94	
220-201-73-00	106.28	
220-201-74-00	104.44	
220-201-79-00	60.10	
220-201-80-00	49.32	
220-201-83-00	114.04	
220-201-84-00	71.46	
220-201-85-00	111.78	
220-201-86-00	58.64	
220-201-88-00	172.24	
220-202-35-00	46.44	
220-202-76-00	21.16	
220-210-34-00	41.12	
220-233-66-00	626.36	
220-233-70-01	17.18	
220-233-70-02	17.18	
220-233-70-03	17.18	
220-233-70-04	17.18	
220-233-70-05	17.18	
220-233-70-06	17.18	
220-233-70-07	17.18	
220-233-70-08	17.18	
220-233-70-09	17.18	
220-233-70-10	17.18	
220-233-70-11	17.18	
220-233-70-12	17.18	
220-233-70-13	17.18	
220-233-70-14	17.18	
220-233-70-15	17.18	
220-233-70-16	17.18	
220-233-70-17	17.18	
220-233-70-18	17.18	
220-233-70-19	17.18	
220-233-70-20	17.18	
220-233-70-21	17.18	
220-233-70-22	17.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-70-23	17.18	
220-233-70-24	17.18	
220-233-70-25	17.18	
220-233-70-26	17.18	
220-233-70-27	17.18	
220-233-70-28	17.18	
220-233-70-29	17.18	
220-233-70-30	17.18	
220-233-70-31	17.18	
220-233-70-32	17.18	
220-233-70-33	17.18	
220-233-70-34	17.18	
220-233-70-35	17.18	
220-233-70-36	17.18	
220-233-70-37	17.18	
220-233-70-38	17.18	
220-233-70-39	17.18	
220-233-70-40	17.18	
220-233-70-41	17.18	
220-233-70-42	17.18	
220-233-70-43	17.18	
220-233-70-44	17.18	
220-233-70-45	17.18	
220-233-70-46	17.18	
220-233-70-47	17.18	
220-233-70-48	17.18	
220-233-70-49	17.18	
220-233-70-50	17.18	
220-233-70-51	17.18	
220-233-70-52	17.18	
220-233-70-53	17.18	
220-233-70-54	17.18	
220-233-70-55	17.18	
220-233-70-56	17.18	
220-233-70-57	17.18	
220-233-70-58	17.18	
220-233-70-59	17.18	
220-233-70-60	17.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-70-61	17.18	
220-233-70-62	17.18	
220-233-70-63	17.18	
220-233-70-64	17.18	
220-233-70-65	17.18	
220-233-70-66	17.18	
220-233-70-67	17.18	
220-233-70-68	17.18	
220-233-70-69	17.18	
220-233-70-70	17.18	
220-233-70-71	17.18	
220-233-70-72	17.18	
220-233-70-73	17.18	
220-233-70-74	17.18	
220-233-70-75	17.18	
220-233-70-76	17.18	
220-233-70-77	17.18	
220-233-70-78	17.18	
220-233-70-79	17.18	
220-233-70-80	17.18	
220-233-70-81	17.18	
220-233-70-82	17.18	
220-233-70-83	17.18	
220-233-70-84	17.18	
220-233-70-85	17.18	
220-233-70-86	17.18	
220-233-70-87	17.18	
220-233-70-88	17.18	
220-233-71-01	17.18	
220-233-71-02	17.18	
220-233-71-03	17.18	
220-233-71-04	17.18	
220-233-71-05	17.18	
220-233-71-06	17.18	
220-233-71-07	17.18	
220-233-71-08	17.18	
220-233-71-09	17.18	
220-233-71-10	17.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-71-11	17.18	
220-233-71-12	17.18	
220-233-71-13	17.18	
220-233-71-14	17.18	
220-233-71-15	17.18	
220-233-71-16	17.18	
220-233-71-17	17.18	
220-233-71-18	17.18	
220-233-71-19	17.18	
220-233-71-20	17.18	
220-233-71-21	17.18	
220-233-71-22	17.18	
220-233-71-23	17.18	
220-233-71-24	17.18	
220-233-71-25	17.18	
220-233-71-26	17.18	
220-233-71-27	17.18	
220-233-71-28	17.18	
220-233-71-29	17.18	
220-233-71-30	17.18	
220-233-71-31	17.18	
220-233-71-32	17.18	
220-233-71-33	17.18	
220-233-71-34	17.18	
220-233-71-35	17.18	
220-233-71-36	17.18	
220-233-71-37	17.18	
220-233-71-38	17.18	
220-233-71-39	17.18	
220-233-71-40	17.18	
220-233-71-41	17.18	
220-233-71-42	17.18	
220-233-71-43	17.18	
220-233-71-44	17.18	
220-233-71-45	17.18	
220-233-71-46	17.18	
220-233-71-47	17.18	
220-233-71-48	17.18	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-71-49	17.18	
220-233-71-50	17.18	
220-233-71-51	17.18	
220-233-71-52	17.18	
220-233-72-01	4.68	
220-233-72-02	4.68	
220-233-72-03	4.68	
220-233-72-04	4.68	
220-233-72-05	4.68	
220-233-72-06	4.68	
220-233-72-07	4.68	
220-233-72-08	4.68	
220-233-72-09	4.68	
220-233-72-10	4.68	
220-233-72-11	4.68	
220-233-72-12	4.68	
220-233-72-13	4.68	
220-233-72-14	4.68	
220-233-72-15	4.68	
220-233-72-16	4.68	
220-233-72-17	4.68	
220-233-72-18	4.68	
220-233-72-19	4.68	
220-233-72-20	4.68	
220-233-72-21	4.68	
220-233-72-22	4.68	
220-233-72-23	4.68	
220-233-72-24	4.68	
220-233-72-25	4.68	
220-233-72-26	4.68	
220-233-72-27	4.68	
220-233-72-28	4.68	
220-233-72-29	4.68	
220-233-72-30	4.68	
220-233-72-31	4.68	
220-233-72-32	4.68	
220-233-72-33	4.68	
220-233-72-34	4.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-72-35	4.68	
220-233-72-36	4.68	
220-233-72-37	4.68	
220-233-72-38	4.68	
220-233-72-39	4.68	
220-233-72-40	4.68	
220-233-72-41	4.68	
220-233-72-42	4.68	
220-233-72-43	4.68	
220-233-72-44	4.68	
220-233-72-45	4.68	
220-233-72-46	4.68	
220-233-72-47	4.68	
220-233-72-48	4.68	
220-233-72-49	4.68	
220-233-72-50	4.68	
220-233-72-51	4.68	
220-233-72-52	4.68	
220-233-72-53	4.68	
220-233-72-54	4.68	
220-233-72-55	4.68	
220-233-72-56	4.68	
220-233-73-01	4.68	
220-233-73-02	4.68	
220-233-73-03	4.68	
220-233-73-04	4.68	
220-233-73-05	4.68	
220-233-73-06	4.68	
220-233-73-07	4.68	
220-233-73-08	4.68	
220-233-73-09	4.68	
220-233-73-10	4.68	
220-233-73-11	4.68	
220-233-73-12	4.68	
220-233-73-13	4.68	
220-233-73-14	4.68	
220-233-73-15	4.68	
220-233-73-16	4.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-73-17	4.68	
220-233-73-18	4.68	
220-233-73-19	4.68	
220-233-73-20	4.68	
220-233-73-21	4.68	
220-233-73-22	4.68	
220-233-73-23	4.68	
220-233-73-24	4.68	
220-233-73-25	4.68	
220-233-73-26	4.68	
220-233-73-27	4.68	
220-233-73-28	4.68	
220-233-73-29	4.68	
220-233-73-30	4.68	
220-233-73-31	4.68	
220-233-73-32	4.68	
220-233-73-33	4.68	
220-233-73-34	4.68	
220-233-73-35	4.68	
220-233-73-36	4.68	
220-233-73-37	4.68	
220-233-73-38	4.68	
220-233-73-39	4.68	
220-233-73-40	4.68	
220-233-73-41	4.68	
220-233-73-42	4.68	
220-233-73-43	4.68	
220-233-73-44	4.68	
220-233-73-45	4.68	
220-233-73-46	4.68	
220-233-73-47	4.68	
220-233-73-48	4.68	
220-233-73-49	4.68	
220-233-73-50	4.68	
220-233-73-51	4.68	
220-233-73-52	4.68	
220-233-73-53	4.68	
220-233-73-54	4.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-233-73-55	4.68	
220-233-73-56	4.68	
220-233-73-57	4.68	
220-233-73-58	4.68	
220-233-73-59	4.68	
220-233-73-60	4.68	
220-233-73-61	4.68	
220-233-73-62	4.68	
220-233-73-63	4.68	
220-233-73-64	4.68	
220-233-73-65	4.68	
220-233-73-66	4.68	
220-233-73-67	4.68	
220-233-73-68	4.68	
220-240-51-00	62.28	
220-240-52-00	85.04	
220-240-53-00	61.86	
220-240-61-00	200.28	
220-240-68-00	67.54	
220-240-70-00	62.88	
220-240-71-00	88.50	
220-240-72-00	574.46	
220-240-74-00	647.56	
220-240-75-00	93.84	
220-240-76-00	234.58	
220-240-77-00	32.48	
220-250-32-00	231.72	
220-250-34-00	752.22	
220-250-36-00	958.18	
220-250-38-00	483.30	
220-250-39-00	23.28	
220-250-40-00	256.18	
220-250-43-00	197.96	
220-360-01-00	39.76	
220-360-02-00	39.76	
220-360-03-00	39.76	
220-360-04-00	39.76	
220-360-05-00	39.76	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-360-06-00	39.76	
220-360-07-00	39.76	
220-360-08-00	39.76	
220-360-09-00	39.76	
220-360-10-00	39.76	
220-360-11-00	39.76	
220-370-01-00	54.18	
220-370-02-00	52.60	
220-370-05-00	66.96	
220-370-06-00	54.18	
220-370-07-00	51.02	
220-370-08-00	47.82	
220-370-09-00	44.64	
220-370-10-00	76.52	
220-370-11-00	63.76	
220-370-12-00	28.68	
220-370-13-00	31.88	
220-370-15-00	38.26	
220-370-16-00	46.22	
220-370-17-00	41.44	
220-370-18-00	36.66	
220-370-20-00	31.88	
220-370-21-00	27.10	
220-370-23-00	70.14	
220-370-24-00	52.60	
220-370-25-00	52.60	
220-381-01-00	65.90	
220-381-02-00	65.90	
220-381-03-00	65.90	
220-381-04-00	65.90	
220-381-05-00	65.90	
220-381-06-00	65.90	
220-381-07-00	65.90	
220-381-08-00	65.90	
220-381-09-00	65.90	
220-381-10-00	65.90	
220-381-11-00	65.90	
220-381-12-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-381-13-00	65.90	
220-381-14-00	65.90	
220-381-15-00	65.90	
220-381-16-00	65.90	
220-381-17-00	65.90	
220-381-18-00	65.90	
220-381-19-00	65.90	
220-381-20-00	65.90	
220-381-21-00	65.90	
220-381-22-00	65.90	
220-381-23-00	65.90	
220-381-24-00	65.90	
220-381-25-00	65.90	
220-381-26-00	65.90	
220-381-27-00	65.90	
220-381-28-00	65.90	
220-381-29-00	65.90	
220-381-30-00	65.90	
220-381-31-00	65.90	
220-381-32-00	65.90	
220-381-33-00	65.90	
220-381-34-00	65.90	
220-381-35-00	65.90	
220-382-01-00	65.90	
220-382-02-00	65.90	
220-382-03-00	65.90	
220-382-04-00	65.90	
220-382-05-00	65.90	
220-382-06-00	65.90	
220-382-07-00	65.90	
220-382-08-00	65.90	
220-382-09-00	65.90	
220-382-10-00	65.90	
220-382-11-00	65.90	
220-382-12-00	65.90	
220-382-13-00	65.90	
220-382-14-00	65.90	
220-382-15-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-382-16-00	65.90	
220-382-17-00	65.90	
220-382-18-00	65.90	
220-382-19-00	65.90	
220-382-20-00	65.90	
220-382-21-00	65.90	
220-382-22-00	65.90	
220-382-23-00	65.90	
220-382-24-00	65.90	
220-382-25-00	65.90	
220-382-26-00	65.90	
220-382-27-00	65.90	
220-382-28-00	65.90	
220-382-29-00	65.90	
220-382-30-00	65.90	
220-382-31-00	65.90	
220-382-32-00	65.90	
220-382-33-00	65.90	
220-382-34-00	65.90	
220-382-35-00	65.90	
220-382-36-00	65.90	
220-382-37-00	65.90	
220-382-38-00	65.90	
220-382-39-00	65.90	
220-382-40-00	65.90	
220-382-41-00	65.90	
220-382-42-00	65.90	
220-382-43-00	65.90	
220-382-44-00	65.90	
220-382-45-00	65.90	
220-382-46-00	65.90	
220-382-47-00	65.90	
220-382-48-00	65.90	
220-382-49-00	65.90	
220-382-50-00	65.90	
220-382-51-00	65.90	
220-383-01-00	65.90	
220-383-02-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-383-03-00	65.90	
220-383-04-00	65.90	
220-383-05-00	65.90	
220-383-06-00	65.90	
220-383-07-00	65.90	
220-383-08-00	65.90	
220-383-09-00	65.90	
220-383-10-00	65.90	
220-383-11-00	65.90	
220-383-12-00	65.90	
220-383-13-00	65.90	
220-383-14-00	65.90	
220-384-01-00	65.90	
220-384-02-00	65.90	
220-384-03-00	65.90	
220-384-04-00	65.90	
220-384-05-00	65.90	
220-384-06-00	65.90	
220-384-07-00	65.90	
220-384-08-00	65.90	
220-384-09-00	65.90	
220-384-10-00	65.90	
220-384-11-00	65.90	
220-384-12-00	65.90	
220-384-13-00	65.90	
220-384-14-00	65.90	
220-384-15-00	65.90	
220-384-16-00	65.90	
220-384-17-00	65.90	
220-384-18-00	65.90	
220-384-19-00	65.90	
220-384-20-00	65.90	
220-384-21-00	65.90	
220-384-22-00	65.90	
220-384-23-00	65.90	
220-384-24-00	65.90	
220-384-25-00	65.90	
220-384-26-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-384-27-00	65.90	
220-384-28-00	65.90	
220-384-29-00	65.90	
220-384-30-00	65.90	
220-384-31-00	65.90	
220-384-32-00	65.90	
220-384-33-00	65.90	
220-384-34-00	65.90	
220-384-35-00	65.90	
220-384-36-00	65.90	
220-384-37-00	65.90	
220-384-38-00	65.90	
220-384-39-00	65.90	
220-384-40-00	65.90	
220-384-41-00	65.90	
220-384-42-00	65.90	
220-384-43-00	65.90	
220-384-44-00	65.90	
220-384-45-00	65.90	
220-384-46-00	65.90	
220-384-47-00	65.90	
220-384-48-00	65.90	
220-384-49-00	65.90	
220-384-50-00	65.90	
220-384-51-00	65.90	
220-384-52-00	65.90	
220-384-53-00	65.90	
220-384-54-00	65.90	
220-385-01-00	65.90	
220-385-02-00	65.90	
220-385-03-00	65.90	
220-385-04-00	65.90	
220-385-05-00	65.90	
220-385-06-00	65.90	
220-385-07-00	65.90	
220-385-08-00	65.90	
220-385-09-00	65.90	
220-385-10-00	65.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-385-11-00	65.90	
220-385-12-00	65.90	
220-385-13-00	65.90	
220-385-14-00	65.90	
220-385-15-00	65.90	
220-385-16-00	65.90	
220-385-17-00	65.90	
220-385-18-00	65.90	
220-385-19-00	65.90	
220-385-20-00	65.90	
220-385-21-00	65.90	
220-385-22-00	65.90	
220-391-01-00	48.60	
220-391-02-00	48.60	
220-391-03-00	48.60	
220-391-04-00	48.60	
220-391-05-00	48.60	
220-391-06-00	48.60	
220-391-07-00	48.60	
220-391-08-00	48.60	
220-391-09-00	48.60	
220-391-10-00	48.60	
220-391-11-00	48.60	
220-391-12-00	48.60	
220-391-13-00	48.60	
220-391-14-00	48.60	
220-391-15-00	48.60	
220-391-16-00	48.60	
220-391-17-00	48.60	
220-391-18-00	48.60	
220-391-19-00	48.60	
220-391-20-00	48.60	
220-391-21-00	48.60	
220-391-22-00	48.60	
220-391-23-00	48.60	
220-391-24-00	48.60	
220-391-25-00	48.60	
220-391-26-00	48.60	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-391-27-00	48.60	
220-391-28-00	48.60	
220-391-29-00	48.60	
220-391-30-00	48.60	
220-391-31-00	48.60	
220-391-32-00	48.60	
220-391-33-00	48.60	
220-391-34-00	48.60	
220-391-35-00	48.60	
220-391-36-00	48.60	
220-391-37-00	48.60	
220-391-38-00	48.60	
220-391-39-00	48.60	
220-391-40-00	48.60	
220-391-41-00	48.60	
220-391-42-00	48.60	
220-391-43-00	48.60	
220-391-44-00	48.60	
220-391-45-00	48.60	
220-391-46-00	48.60	
220-391-47-00	48.60	
220-391-48-00	48.60	
220-391-49-00	48.60	
220-391-50-00	48.60	
220-391-51-00	48.60	
220-391-52-00	48.60	
220-391-53-00	48.60	
220-391-54-00	48.60	
220-392-01-00	48.60	
220-392-02-00	48.60	
220-392-03-00	48.60	
220-392-04-00	48.60	
220-392-05-00	48.60	
220-392-06-00	48.60	
220-392-07-00	48.60	
220-392-08-00	48.60	
220-392-09-00	48.60	
220-392-10-00	48.60	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-392-11-00	48.60	
220-392-12-00	48.60	
220-392-13-00	48.60	
220-393-01-00	48.60	
220-393-02-00	48.60	
220-393-03-00	48.60	
220-393-04-00	48.60	
220-393-05-00	48.60	
220-393-06-00	48.60	
220-393-07-00	48.60	
220-393-08-00	48.60	
220-393-09-00	48.60	
220-393-10-00	48.60	
220-393-11-00	48.60	
220-393-12-00	48.60	
220-393-13-00	48.60	
220-393-14-00	48.60	
220-393-15-00	48.60	
220-393-16-00	48.60	
220-393-17-00	48.60	
220-393-18-00	48.60	
220-393-19-00	48.60	
220-400-07-00	60.16	
220-400-08-00	60.16	
220-400-09-00	60.16	
220-400-12-00	60.16	
220-400-13-00	60.16	
220-400-16-00	60.16	
220-400-17-00	60.16	
220-400-22-00	60.16	
220-400-23-00	60.16	
220-400-24-00	60.16	
220-400-25-00	60.16	
220-400-26-00	60.16	
220-400-27-00	60.16	
220-400-28-00	60.16	
220-400-29-00	60.16	
220-400-30-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-400-31-00	60.16	
220-400-32-00	60.16	
220-400-33-00	60.16	
220-400-34-00	60.16	
220-400-35-00	60.16	
220-400-36-00	60.16	
220-400-37-00	60.16	
220-400-40-00	60.16	
220-400-41-00	60.16	
220-400-42-00	60.16	
220-400-44-00	60.16	
220-400-48-00	60.16	
220-400-49-00	60.16	
220-400-50-00	60.16	
220-400-51-00	60.16	
220-400-52-00	60.16	
220-400-53-00	60.16	
220-400-54-00	60.16	
220-400-59-00	60.16	
220-400-60-00	60.16	
220-401-15-00	60.16	
220-401-16-00	60.16	
220-401-17-00	60.16	
220-401-18-00	60.16	
220-401-19-00	60.16	
220-401-20-00	60.16	
220-401-21-00	60.16	
220-401-22-00	60.16	
220-401-23-00	60.16	
220-401-24-00	60.16	
220-401-25-00	60.16	
220-401-26-00	60.16	
220-401-27-00	60.16	
220-401-28-00	60.16	
220-401-29-00	60.16	
220-401-30-00	60.16	
220-401-31-00	60.16	
220-401-32-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-401-38-00	60.16	
220-401-40-00	60.16	
220-401-41-00	60.16	
220-401-42-00	60.16	
220-401-45-00	60.16	
220-401-46-00	60.16	
220-401-47-00	60.16	
220-401-48-00	60.16	
220-401-49-00	60.16	
220-401-50-00	60.16	
220-401-51-00	60.16	
220-401-52-00	60.16	
220-401-57-00	60.16	
220-401-58-00	60.16	
220-402-01-00	60.16	
220-402-02-00	60.16	
220-402-03-00	60.16	
220-402-04-00	60.16	
220-402-05-00	60.16	
220-402-06-00	60.16	
220-402-07-00	60.16	
220-402-08-00	60.16	
220-402-09-00	60.16	
220-402-10-00	60.16	
220-402-11-00	60.16	
220-402-12-00	60.16	
220-402-13-00	60.16	
220-402-14-00	60.16	
220-402-15-00	60.16	
220-402-16-00	60.16	
220-402-17-00	60.16	
220-402-18-00	60.16	
220-402-19-00	60.16	
220-402-20-00	60.16	
220-402-21-00	60.16	
220-402-22-00	60.16	
220-402-23-00	60.16	
220-402-24-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
220-402-25-00	60.16	
220-402-26-00	60.16	
220-402-27-00	60.16	
220-402-28-00	60.16	
220-402-35-00	60.16	
220-402-36-00	60.16	
220-402-37-00	60.16	
220-402-42-00	60.16	
220-402-43-00	60.16	
220-402-44-00	60.16	
220-402-45-00	60.16	
220-402-47-00	60.16	
220-402-49-00	60.16	
220-410-01-00	198.72	
220-410-02-00	198.72	
220-410-03-00	198.72	
220-410-04-00	198.72	
220-410-05-00	198.72	
220-410-06-00	198.72	
220-410-07-00	198.72	
220-410-08-00	198.72	
220-410-09-00	198.72	
220-410-10-00	198.72	
220-410-11-00	198.72	
220-410-12-00	198.72	
220-410-13-00	198.72	
220-410-14-00	198.72	
220-410-15-00	198.72	
220-410-16-00	198.72	
220-410-17-00	198.72	
220-410-19-00	198.72	
220-410-21-00	198.72	
220-410-22-00	198.72	
220-410-23-00	198.72	
220-410-24-00	198.72	
220-410-25-00	198.72	
221-024-16-00	57.92	
221-024-17-00	111.28	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-024-18-00	53.36	
221-024-21-00	1,498.04	
221-031-21-00	156.24	
221-031-29-00	161.22	
221-031-30-00	1,493.88	
221-031-31-00	1,063.16	
221-042-20-00	617.78	
221-051-46-00	761.06	
221-051-47-00	594.84	
221-051-52-00	1,308.86	
221-051-60-00	3,752.60	
221-061-56-00	598.94	
221-061-59-00	203.36	
221-061-60-00	1,083.20	
221-062-32-00	16.22	
221-062-33-00	16.22	
221-062-37-00	16.22	
221-611-01-00	23.56	
221-611-02-00	23.56	
221-611-04-00	23.56	
221-611-05-00	23.56	
221-611-06-00	23.56	
221-611-07-00	23.56	
221-611-08-00	23.56	
221-611-12-01	13.74	
221-611-12-02	13.74	
221-611-12-03	13.74	
221-611-12-04	13.74	
221-611-12-05	13.74	
221-611-12-06	13.74	
221-611-12-07	13.74	
221-611-12-08	13.74	
221-611-12-09	13.74	
221-611-12-10	13.74	
221-611-12-11	13.74	
221-611-12-12	13.74	
221-611-12-13	13.74	
221-611-12-14	13.74	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-611-12-15	13.74	
221-611-12-16	13.74	
221-611-12-17	13.74	
221-611-12-18	13.74	
221-611-12-19	13.74	
221-611-12-20	13.74	
221-611-12-21	13.74	
221-611-12-22	13.74	
221-611-12-23	13.74	
221-611-12-24	13.74	
221-611-12-25	13.74	
221-611-12-26	13.74	
221-611-12-27	13.74	
221-611-12-28	13.74	
221-611-12-29	13.74	
221-611-12-30	13.74	
221-611-12-31	13.74	
221-611-12-32	13.74	
221-611-12-33	13.74	
221-611-12-34	13.74	
221-611-12-35	13.74	
221-611-12-36	13.74	
221-611-12-37	13.74	
221-611-12-38	13.74	
221-611-12-39	13.74	
221-611-12-40	13.74	
221-611-12-41	13.74	
221-611-12-42	13.74	
221-611-12-43	13.74	
221-611-12-44	13.74	
221-611-12-45	13.74	
221-611-12-46	13.74	
221-611-12-47	13.74	
221-611-12-48	13.74	
221-611-12-49	13.74	
221-611-12-50	13.74	
221-611-12-51	13.74	
221-611-12-52	13.74	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-611-12-53	13.74	
221-611-12-54	13.74	
221-611-12-55	13.74	
221-611-12-56	13.74	
221-611-12-57	13.74	
221-611-12-58	13.74	
221-611-12-59	13.74	
221-611-12-60	13.74	
221-611-12-61	13.74	
221-611-12-62	13.74	
221-611-12-63	13.74	
221-611-12-64	13.74	
221-611-12-65	13.74	
221-611-12-66	13.74	
221-611-12-67	13.74	
221-611-12-68	13.74	
221-611-12-69	13.74	
221-611-12-70	13.74	
221-611-12-71	13.74	
221-611-12-72	13.74	
221-611-12-73	13.74	
221-611-12-74	13.74	
221-611-12-75	13.74	
221-611-12-76	13.74	
221-611-12-77	13.74	
221-611-12-78	13.74	
221-611-12-79	13.74	
221-611-12-80	13.74	
221-611-12-81	13.74	
221-611-12-82	13.74	
221-611-12-83	13.74	
221-611-12-84	13.74	
221-611-12-85	13.74	
221-611-12-86	13.74	
221-611-12-87	13.74	
221-611-12-88	13.74	
221-611-13-00	23.56	
221-612-01-00	23.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-612-02-00	23.56	
221-612-03-00	23.56	
221-612-04-00	23.56	
221-612-05-00	23.56	
221-612-06-00	23.56	
221-612-07-00	23.56	
221-612-08-00	23.56	
221-612-09-00	23.56	
221-612-10-00	23.56	
221-612-11-00	23.56	
221-612-12-00	23.56	
221-612-13-00	23.56	
221-612-14-00	23.56	
221-612-16-00	23.56	
221-612-17-00	23.56	
221-612-18-00	23.56	
221-612-19-00	23.56	
221-612-21-00	23.56	
221-612-23-00	23.56	
221-612-24-00	23.56	
221-612-25-00	23.56	
221-612-26-00	23.56	
221-612-27-00	23.56	
221-612-28-00	23.56	
221-612-29-00	23.56	
221-612-30-00	23.56	
221-612-31-00	23.56	
221-612-32-00	23.56	
221-612-33-00	23.56	
221-612-34-00	23.56	
221-612-35-00	23.56	
221-612-36-00	23.56	
221-612-37-00	23.56	
221-612-38-00	23.56	
221-613-01-00	23.56	
221-613-02-00	23.56	
221-613-03-00	23.56	
221-613-04-00	23.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-613-05-00	23.56	
221-613-06-00	23.56	
221-613-07-00	23.56	
221-613-08-00	23.56	
221-613-09-00	23.56	
221-613-10-00	23.56	
221-613-11-00	23.56	
221-613-12-00	23.56	
221-613-13-00	23.56	
221-613-14-00	23.56	
221-613-18-00	23.56	
221-613-19-00	23.56	
221-613-20-00	23.56	
221-613-21-00	23.56	
221-613-23-00	23.56	
221-613-24-00	23.56	
221-613-25-00	23.56	
221-613-26-00	23.56	
221-613-27-00	23.56	
221-613-28-00	23.56	
221-613-30-00	23.56	
221-620-01-00	36.60	
221-620-02-00	36.60	
221-620-03-00	36.60	
221-620-04-00	36.60	
221-620-05-00	36.60	
221-620-06-00	36.60	
221-620-07-00	36.60	
221-620-09-00	36.60	
221-620-10-00	36.60	
221-620-11-00	36.60	
221-620-12-00	36.60	
221-620-13-00	36.60	
221-620-14-00	36.60	
221-620-15-00	36.60	
221-620-16-00	36.60	
221-620-17-00	36.60	
221-620-18-00	36.60	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-620-19-00	36.60	
221-620-20-00	36.60	
221-620-21-00	36.60	
221-620-22-00	36.60	
221-620-23-00	36.60	
221-620-24-00	36.60	
221-620-25-00	36.60	
221-620-26-00	36.60	
221-620-27-00	36.60	
221-620-28-00	36.60	
221-620-29-00	36.60	
221-620-30-00	36.60	
221-620-31-00	36.60	
221-620-32-00	36.60	
221-620-33-00	36.60	
221-620-34-00	36.60	
221-620-35-00	36.60	
221-620-36-00	36.60	
221-620-37-00	36.60	
221-620-38-00	36.60	
221-620-39-00	36.60	
221-620-40-00	36.60	
221-620-41-00	36.60	
221-620-42-00	36.60	
221-620-43-00	36.60	
221-620-44-00	36.60	
221-620-45-00	36.60	
221-620-46-00	36.60	
221-620-47-00	36.60	
221-620-48-00	36.60	
221-630-01-00	60.16	
221-630-02-00	60.16	
221-630-03-00	60.16	
221-630-04-00	60.16	
221-630-05-00	60.16	
221-630-06-00	60.16	
221-630-07-00	60.16	
221-630-08-00	60.16	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-630-10-00	60.16	
221-630-12-00	60.16	
221-630-13-00	60.16	
221-630-14-00	60.16	
221-630-27-00	60.16	
221-630-28-00	60.16	
221-630-29-00	60.16	
221-630-30-00	60.16	
221-630-31-00	60.16	
221-630-32-00	60.16	
221-630-33-00	60.16	
221-630-36-00	60.16	
221-630-37-00	60.16	
221-642-22-00	222.10	
221-642-23-00	222.10	
221-642-24-00	222.10	
221-642-25-00	222.10	
221-642-42-00	222.10	
221-642-43-00	222.10	
221-642-44-00	222.10	
221-642-45-00	222.10	
221-642-46-00	222.10	
221-642-47-00	222.10	
221-642-48-00	222.10	
221-642-49-00	222.10	
221-642-50-00	222.10	
221-642-51-00	222.10	
221-642-52-00	222.10	
221-642-53-00	222.10	
221-642-55-00	222.10	
221-642-56-00	222.10	
221-642-57-00	222.10	
221-642-59-00	222.10	
221-642-60-00	222.10	
221-642-61-00	222.10	
221-642-62-00	222.10	
221-642-63-00	222.10	
221-642-64-00	222.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-642-65-00	222.10	
221-642-66-00	222.10	
221-642-67-00	222.10	
221-642-68-00	222.10	
221-642-69-00	222.10	
221-642-70-00	222.10	
221-642-74-00	222.10	
221-642-75-00	222.10	
221-642-77-00	222.10	
221-642-80-00	222.10	
221-643-01-00	222.10	
221-643-02-00	222.10	
221-643-03-00	222.10	
221-643-04-00	222.10	
221-643-05-00	222.10	
221-643-06-00	222.10	
221-643-07-00	222.10	
221-643-08-00	222.10	
221-643-09-00	222.10	
221-643-12-00	222.10	
221-643-13-00	222.10	
221-643-14-00	222.10	
221-643-15-00	222.10	
221-643-16-00	222.10	
221-643-17-00	222.10	
221-643-18-00	222.10	
221-643-28-00	222.10	
221-643-29-00	222.10	
221-643-30-00	222.10	
221-643-31-00	222.10	
221-643-32-00	222.10	
221-643-33-00	222.10	
221-643-34-00	222.10	
221-643-35-00	222.10	
221-643-36-00	222.10	
221-643-37-00	222.10	
221-643-38-00	222.10	
221-643-39-00	222.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-643-40-00	222.10	
221-643-41-00	222.10	
221-643-42-00	222.10	
221-643-47-00	222.10	
221-643-48-00	222.10	
221-643-49-00	222.10	
221-643-50-00	222.10	
221-643-51-00	222.10	
221-643-52-00	222.10	
221-643-53-00	222.10	
221-643-54-00	222.10	
221-643-55-00	222.10	
221-643-58-00	222.10	
221-651-01-00	29.62	
221-651-02-00	29.62	
221-651-03-00	29.62	
221-651-04-00	29.62	
221-651-05-00	29.62	
221-651-06-00	29.62	
221-651-07-00	29.62	
221-651-08-00	29.62	
221-651-09-00	29.62	
221-651-10-00	29.62	
221-651-11-00	29.62	
221-651-12-00	29.62	
221-651-13-00	29.62	
221-651-14-00	29.62	
221-651-15-00	29.62	
221-651-16-00	29.62	
221-651-17-00	29.62	
221-651-18-00	29.62	
221-651-19-00	29.62	
221-651-20-00	29.62	
221-651-21-00	29.62	
221-651-22-00	29.62	
221-651-23-00	29.62	
221-651-24-00	29.62	
221-651-25-00	29.62	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-651-26-00	29.62	
221-651-27-00	29.62	
221-651-28-00	29.62	
221-651-29-00	29.62	
221-651-30-00	29.62	
221-651-31-00	29.62	
221-651-32-00	29.62	
221-651-33-00	29.62	
221-651-34-00	29.62	
221-651-35-00	29.62	
221-651-36-00	29.62	
221-651-37-00	29.62	
221-651-38-00	29.62	
221-651-39-00	29.62	
221-651-40-00	29.62	
221-651-41-00	29.62	
221-651-42-00	29.62	
221-651-43-00	29.62	
221-651-44-00	29.62	
221-651-45-00	29.62	
221-651-46-00	29.62	
221-651-47-00	29.62	
221-651-48-00	29.62	
221-651-49-00	29.62	
221-651-50-00	29.62	
221-651-51-00	29.62	
221-651-52-00	29.62	
221-651-53-00	29.62	
221-651-54-00	29.62	
221-651-55-00	29.62	
221-651-56-00	29.62	
221-651-57-00	29.62	
221-652-01-00	29.62	
221-652-02-00	29.62	
221-652-03-00	29.62	
221-652-04-00	29.62	
221-652-05-00	29.62	
221-652-06-00	29.62	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-652-07-00	29.62	
221-652-08-00	29.62	
221-652-09-00	29.62	
221-652-10-00	29.62	
221-652-11-00	29.62	
221-652-12-00	29.62	
221-652-13-00	29.62	
221-652-14-00	29.62	
221-652-15-00	29.62	
221-652-16-00	29.62	
221-652-17-00	29.62	
221-652-18-00	29.62	
221-652-19-00	29.62	
221-652-20-00	29.62	
221-652-21-00	29.62	
221-652-22-00	29.62	
221-652-23-00	29.62	
221-652-24-00	29.62	
221-652-25-00	29.62	
221-652-26-00	29.62	
221-652-27-00	29.62	
221-652-28-00	29.62	
221-652-29-00	29.62	
221-652-30-00	29.62	
221-652-31-00	29.62	
221-652-32-00	29.62	
221-652-33-00	29.62	
221-652-34-00	29.62	
221-652-35-00	29.62	
221-652-36-00	29.62	
221-652-37-00	29.62	
221-652-38-00	29.62	
221-652-39-00	29.62	
221-652-40-00	29.62	
221-652-41-00	29.62	
221-652-42-00	29.62	
221-652-43-00	29.62	
221-652-44-00	29.62	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-652-45-00	29.62	
221-652-46-00	29.62	
221-652-47-00	29.62	
221-652-48-00	29.62	
221-652-49-00	29.62	
221-652-50-00	29.62	
221-652-51-00	29.62	
221-652-52-00	29.62	
221-652-53-00	29.62	
221-652-54-00	29.62	
221-652-55-00	29.62	
221-652-56-00	29.62	
221-652-57-00	29.62	
221-652-58-00	29.62	
221-652-59-00	29.62	
221-652-60-00	29.62	
221-652-61-00	29.62	
221-652-62-00	29.62	
221-652-63-00	29.62	
221-652-64-00	29.62	
221-652-65-00	29.62	
221-652-66-00	29.62	
221-653-01-00	29.62	
221-653-02-00	29.62	
221-653-03-00	29.62	
221-653-04-00	29.62	
221-653-05-00	29.62	
221-653-06-00	29.62	
221-653-07-00	29.62	
221-653-08-00	29.62	
221-653-09-00	29.62	
221-653-10-00	29.62	
221-653-11-00	29.62	
221-653-12-00	29.62	
221-653-13-00	29.62	
221-653-14-00	29.62	
221-653-15-00	29.62	
221-653-16-00	29.62	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-653-17-00	29.62	
221-653-18-00	29.62	
221-653-19-00	29.62	
221-653-20-00	29.62	
221-653-21-00	29.62	
221-653-22-00	29.62	
221-653-23-00	29.62	
221-653-24-00	29.62	
221-653-25-00	29.62	
221-653-26-00	29.62	
221-653-27-00	29.62	
221-653-28-00	29.62	
221-653-29-00	29.62	
221-653-30-00	29.62	
221-653-31-00	29.62	
221-653-32-00	29.62	
221-653-33-00	29.62	
221-653-34-00	29.62	
221-653-35-00	29.62	
221-653-36-00	29.62	
221-653-37-00	29.62	
221-653-38-00	29.62	
221-653-39-00	29.62	
221-653-40-00	29.62	
221-653-41-00	29.62	
221-653-42-00	29.62	
221-653-43-00	29.62	
221-653-44-00	29.62	
221-653-45-00	29.62	
221-653-46-00	29.62	
221-680-01-00	564.52	
221-680-02-00	564.52	
221-680-03-00	564.52	
221-680-04-00	564.52	
221-680-05-00	564.52	
221-680-06-00	564.52	
221-680-07-00	564.52	
221-680-08-00	564.52	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-680-09-00	564.52	
221-680-10-00	564.52	
221-680-11-00	564.52	
221-680-12-00	564.52	
221-680-13-00	564.52	
221-680-14-00	564.52	
221-680-15-00	564.52	
221-680-16-00	564.52	
221-680-17-00	564.52	
221-680-18-00	564.52	
221-680-19-00	564.52	
221-680-20-00	564.52	
221-680-21-00	564.52	
221-680-22-00	564.52	
221-680-23-00	564.52	
221-680-24-00	564.52	
221-680-25-00	564.52	
221-680-26-00	564.52	
221-680-27-00	564.52	
221-680-28-00	564.52	
221-680-29-00	564.52	
221-680-30-00	564.52	
221-680-31-00	564.52	
221-680-32-00	564.52	
221-680-33-00	564.52	
221-680-34-00	564.52	
221-680-35-00	564.52	
221-680-36-00	564.52	
221-680-37-00	564.52	
221-680-38-00	564.52	
221-680-39-00	564.52	
221-680-40-00	564.52	
221-680-41-00	564.52	
221-680-42-00	564.52	
221-680-43-00	564.52	
221-680-44-00	564.52	
221-680-45-00	564.52	
221-680-46-00	564.52	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-680-47-00	564.52	
221-680-48-00	564.52	
221-680-49-00	564.52	
221-680-50-00	564.52	
221-680-51-00	564.52	
221-680-52-00	564.52	
221-680-53-00	564.52	
221-680-54-00	564.52	
221-680-55-00	564.52	
221-681-01-00	564.52	
221-681-02-00	564.52	
221-681-03-00	564.52	
221-681-04-00	564.52	
221-681-05-00	564.52	
221-681-06-00	564.52	
221-681-07-00	564.52	
221-681-08-00	564.52	
221-681-09-00	564.52	
221-681-10-00	564.52	
221-681-11-00	564.52	
221-681-12-00	564.52	
221-681-13-00	564.52	
221-681-14-00	564.52	
221-681-15-00	564.52	
221-681-16-00	564.52	
221-681-17-00	564.52	
221-681-18-00	564.52	
221-681-19-00	564.52	
221-681-20-00	564.52	
221-681-21-00	564.52	
221-681-22-00	564.52	
221-681-23-00	564.52	
221-681-24-00	564.52	
221-681-25-00	564.52	
221-681-26-00	564.52	
221-681-27-00	564.52	
221-681-28-00	564.52	
221-681-29-00	564.52	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-681-30-00	564.52	
221-681-31-00	564.52	
221-681-32-00	564.52	
221-681-33-00	564.52	
221-681-34-00	564.52	
221-681-35-00	564.52	
221-681-36-00	564.52	
221-681-37-00	564.52	
221-681-38-00	564.52	
221-681-39-00	564.52	
221-681-40-00	564.52	
221-681-41-00	564.52	
221-681-42-00	564.52	
221-681-43-00	564.52	
221-681-44-00	564.52	
221-681-45-00	564.52	
221-681-46-00	564.52	
221-681-47-00	564.52	
221-681-48-00	564.52	
221-682-01-00	564.52	
221-682-02-00	564.52	
221-682-03-00	564.52	
221-682-04-00	564.52	
221-682-05-00	564.52	
221-682-06-00	564.52	
221-682-07-00	564.52	
221-682-08-00	564.52	
221-682-09-00	564.52	
221-682-10-00	564.52	
221-682-11-00	564.52	
221-682-12-00	564.52	
221-682-13-00	564.52	
221-682-14-00	564.52	
221-682-15-00	564.52	
221-682-16-00	564.52	
221-682-17-00	564.52	
221-682-18-00	564.52	
221-682-19-00	564.52	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-682-20-00	564.52	
221-682-21-00	564.52	
221-682-22-00	564.52	
221-682-23-00	564.52	
221-682-24-00	564.52	
221-682-25-00	564.52	
221-682-26-00	564.52	
221-682-27-00	564.52	
221-682-28-00	564.52	
221-682-29-00	564.52	
221-682-30-00	564.52	
221-682-31-00	564.52	
221-682-32-00	564.52	
221-682-33-00	564.52	
221-682-34-00	564.52	
221-682-35-00	564.52	
221-682-36-00	564.52	
221-682-37-00	564.52	
221-682-38-00	564.52	
221-682-39-00	564.52	
221-682-40-00	564.52	
221-682-41-00	564.52	
221-682-42-00	564.52	
221-682-43-00	564.52	
221-682-44-00	564.52	
221-682-45-00	564.52	
221-682-46-00	564.52	
221-682-47-00	564.52	
221-682-48-00	564.52	
221-682-49-00	564.52	
221-682-50-00	564.52	
221-682-51-00	564.52	
221-682-52-00	564.52	
221-682-53-00	564.52	
221-682-54-00	564.52	
221-682-55-00	564.52	
221-682-56-00	564.52	
221-682-57-00	564.52	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-682-58-00	564.52	
221-682-59-00	564.52	
221-682-60-00	564.52	
221-682-61-00	564.52	
221-682-62-00	564.52	
221-682-63-00	564.52	
221-682-64-00	564.52	
221-700-01-00	222.10	
221-700-02-00	222.10	
221-700-03-00	222.10	
221-700-04-00	222.10	
221-700-05-00	222.10	
221-700-06-00	222.10	
221-700-07-00	222.10	
221-700-08-00	222.10	
221-700-09-00	222.10	
221-700-10-00	222.10	
221-700-11-00	222.10	
221-700-12-00	222.10	
221-700-13-00	222.10	
221-700-14-00	222.10	
221-700-15-00	222.10	
221-700-16-00	222.10	
221-700-17-00	222.10	
221-700-18-00	222.10	
221-700-19-00	222.10	
221-700-20-00	222.10	
221-700-21-00	222.10	
221-700-22-00	222.10	
221-700-23-00	222.10	
221-700-24-00	222.10	
221-700-25-00	222.10	
221-701-01-00	205.88	
221-701-02-00	205.88	
221-701-03-00	205.88	
221-701-04-00	205.88	
221-701-05-00	205.88	
221-701-06-00	205.88	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-701-07-00	205.88	
221-701-08-00	205.88	
221-701-09-00	205.88	
221-701-10-00	205.88	
221-701-11-00	205.88	
221-701-12-00	205.88	
221-701-13-00	205.88	
221-701-14-00	205.88	
221-701-15-00	205.88	
221-701-16-00	205.88	
221-701-19-00	205.88	
221-701-23-00	205.88	
221-701-24-00	205.88	
221-701-27-00	205.88	
221-701-28-00	205.88	
221-701-29-00	205.88	
221-701-30-00	205.88	
221-701-31-00	205.88	
221-701-32-00	205.88	
221-701-33-00	205.88	
221-701-34-00	205.88	
221-701-35-00	205.88	
221-701-36-00	205.88	
221-701-37-00	205.88	
221-701-38-00	205.88	
221-701-39-00	205.88	
221-701-41-00	205.88	
221-701-42-00	205.88	
221-701-43-00	205.88	
221-701-44-00	205.88	
221-701-45-00	205.88	
221-701-46-00	205.88	
221-701-47-00	205.88	
221-702-01-00	205.88	
221-702-02-00	205.88	
221-702-03-00	205.88	
221-702-04-00	205.88	
221-702-05-00	205.88	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-702-06-00	205.88	
221-702-07-00	205.88	
221-702-08-00	205.88	
221-702-09-00	205.88	
221-702-10-00	205.88	
221-702-11-00	205.88	
221-702-12-00	205.88	
221-702-13-00	205.88	
221-702-14-00	205.88	
221-702-15-00	205.88	
221-702-16-00	205.88	
221-702-17-00	205.88	
221-702-18-00	205.88	
221-702-19-00	205.88	
221-702-20-00	205.88	
221-702-21-00	205.88	
221-702-22-00	205.88	
221-702-23-00	205.88	
221-702-24-00	205.88	
221-702-25-00	205.88	
221-702-26-00	205.88	
221-702-27-00	205.88	
221-702-28-00	205.88	
221-702-29-00	205.88	
221-702-30-00	205.88	
221-702-31-00	205.88	
221-702-32-00	205.88	
221-702-33-00	205.88	
221-702-34-00	205.88	
221-702-35-00	205.88	
221-710-01-00	247.84	
221-710-02-00	247.84	
221-710-03-00	247.84	
221-710-04-00	247.84	
221-710-05-00	247.84	
221-710-06-00	247.84	
221-710-07-00	247.84	
221-710-08-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-710-09-00	247.84	
221-710-10-00	247.84	
221-710-11-00	247.84	
221-710-12-00	247.84	
221-710-13-00	247.84	
221-710-14-00	247.84	
221-710-15-00	247.84	
221-710-16-00	247.84	
221-710-17-00	247.84	
221-710-18-00	247.84	
221-710-19-00	247.84	
221-710-20-00	247.84	
221-710-21-00	247.84	
221-710-22-00	247.84	
221-710-24-00	247.84	
221-710-25-00	247.84	
221-710-26-00	247.84	
221-710-27-00	247.84	
221-710-28-00	247.84	
221-710-29-00	247.84	
221-710-30-00	247.84	
221-710-31-00	247.84	
221-710-32-00	247.84	
221-710-33-00	247.84	
221-710-35-00	247.84	
221-710-36-00	247.84	
221-710-37-00	247.84	
221-710-38-00	247.84	
221-710-39-00	247.84	
221-710-40-00	247.84	
221-710-41-00	247.84	
221-710-42-00	247.84	
221-710-43-00	247.84	
221-710-44-00	247.84	
221-710-45-00	247.84	
221-710-46-00	247.84	
221-710-47-00	247.84	
221-710-48-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-710-49-00	247.84	
221-710-50-00	247.84	
221-710-51-00	247.84	
221-710-52-00	247.84	
221-710-55-00	247.84	
221-710-60-00	247.84	
221-710-61-00	247.84	
221-710-62-00	247.84	
221-710-66-00	247.84	
221-711-05-00	247.84	
221-711-06-00	247.84	
221-711-07-00	247.84	
221-711-08-00	247.84	
221-711-09-00	247.84	
221-711-10-00	247.84	
221-711-11-00	247.84	
221-711-12-00	247.84	
221-711-13-00	247.84	
221-711-14-00	247.84	
221-711-15-00	247.84	
221-711-19-00	247.84	
221-711-20-00	247.84	
221-711-21-00	247.84	
221-711-22-00	247.84	
221-711-23-00	247.84	
221-711-24-00	247.84	
221-711-25-00	247.84	
221-711-26-00	247.84	
221-711-27-00	247.84	
221-711-28-00	247.84	
221-711-29-00	247.84	
221-711-30-00	247.84	
221-711-31-00	247.84	
221-711-32-00	247.84	
221-711-33-00	247.84	
221-711-34-00	247.84	
221-711-35-00	247.84	
221-711-36-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-711-37-00	247.84	
221-711-38-00	247.84	
221-711-39-00	247.84	
221-711-40-00	247.84	
221-711-41-00	247.84	
221-711-42-00	247.84	
221-711-44-00	247.84	
221-711-45-00	247.84	
221-711-46-00	247.84	
221-711-47-00	247.84	
221-711-48-00	247.84	
221-711-49-00	247.84	
221-711-50-00	247.84	
221-711-51-00	247.84	
221-711-52-00	247.84	
221-711-53-00	247.84	
221-711-54-00	247.84	
221-711-55-00	247.84	
221-711-56-00	247.84	
221-711-57-00	247.84	
221-711-58-00	247.84	
221-711-59-00	247.84	
221-711-60-00	247.84	
221-711-61-00	247.84	
221-711-62-00	247.84	
221-711-63-00	247.84	
221-711-65-00	247.84	
221-711-66-00	247.84	
221-711-67-00	247.84	
221-711-69-00	247.84	
221-711-70-00	247.84	
221-711-71-00	247.84	
221-711-72-00	247.84	
221-712-01-00	247.84	
221-712-02-00	247.84	
221-712-03-00	247.84	
221-712-04-00	247.84	
221-712-05-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-712-06-00	247.84	
221-712-07-00	247.84	
221-712-08-00	247.84	
221-712-09-00	247.84	
221-712-10-00	247.84	
221-712-11-00	247.84	
221-712-12-00	247.84	
221-712-13-00	247.84	
221-712-14-00	247.84	
221-712-15-00	247.84	
221-712-16-00	247.84	
221-712-17-00	247.84	
221-712-18-00	247.84	
221-712-19-00	247.84	
221-712-20-00	247.84	
221-712-21-00	247.84	
221-712-22-00	247.84	
221-712-23-00	247.84	
221-712-24-00	247.84	
221-712-25-00	247.84	
221-712-26-00	247.84	
221-712-27-00	247.84	
221-712-28-00	247.84	
221-712-29-00	247.84	
221-712-30-00	247.84	
221-712-31-00	247.84	
221-712-32-00	247.84	
221-712-33-00	247.84	
221-712-34-00	247.84	
221-712-35-00	247.84	
221-712-36-00	247.84	
221-712-37-00	247.84	
221-712-38-00	247.84	
221-712-39-00	247.84	
221-712-40-00	247.84	
221-712-41-00	247.84	
221-712-42-00	247.84	
221-712-43-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-712-44-00	247.84	
221-712-45-00	247.84	
221-712-46-00	247.84	
221-712-47-00	247.84	
221-712-48-00	247.84	
221-712-49-00	247.84	
221-712-51-00	247.84	
221-712-52-00	247.84	
221-720-01-00	226.28	
221-720-02-00	226.28	
221-720-03-00	226.28	
221-720-04-00	226.28	
221-720-05-00	226.28	
221-720-06-00	226.28	
221-720-07-00	226.28	
221-720-08-00	226.28	
221-720-09-00	226.28	
221-720-10-00	226.28	
221-720-11-00	226.28	
221-720-12-00	226.28	
221-720-13-00	226.28	
221-720-14-00	226.28	
221-720-15-00	226.28	
221-720-16-00	226.28	
221-720-17-00	226.28	
221-720-18-00	226.28	
221-720-19-00	226.28	
221-720-20-00	226.28	
221-720-21-00	226.28	
221-720-22-00	226.28	
221-720-23-00	226.28	
221-720-24-00	226.28	
221-720-25-00	226.28	
221-720-26-00	226.28	
221-720-27-00	226.28	
221-720-28-00	226.28	
221-720-29-00	226.28	
221-720-30-00	226.28	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-720-32-00	226.28	
221-720-33-00	226.28	
221-720-34-00	226.28	
221-720-35-00	226.28	
221-720-36-00	226.28	
221-720-37-00	226.28	
221-720-38-00	226.28	
221-720-39-00	226.28	
221-720-40-00	226.28	
221-720-41-00	226.28	
221-720-42-00	226.28	
221-720-43-00	226.28	
221-720-44-00	226.28	
221-720-45-00	226.28	
221-721-01-00	226.28	
221-721-02-00	226.28	
221-721-03-00	226.28	
221-721-04-00	226.28	
221-721-05-00	226.28	
221-721-06-00	226.28	
221-721-07-00	226.28	
221-721-08-00	226.28	
221-721-09-00	226.28	
221-721-10-00	226.28	
221-721-11-00	226.28	
221-721-12-00	226.28	
221-721-13-00	226.28	
221-721-14-00	226.28	
221-721-15-00	226.28	
221-721-16-00	226.28	
221-721-17-00	226.28	
221-721-18-00	226.28	
221-721-19-00	226.28	
221-721-20-00	226.28	
221-721-21-00	226.28	
221-721-22-00	226.28	
221-721-23-00	226.28	
221-721-24-00	226.28	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-721-25-00	226.28	
221-721-26-00	226.28	
221-721-27-00	226.28	
221-721-28-00	226.28	
221-721-29-00	226.28	
221-721-30-00	226.28	
221-721-31-00	226.28	
221-721-32-00	226.28	
221-721-33-00	226.28	
221-721-34-00	226.28	
221-721-35-00	226.28	
221-721-36-00	226.28	
221-721-37-00	226.28	
221-721-38-00	226.28	
221-721-39-00	226.28	
221-721-40-00	226.28	
221-721-41-00	226.28	
221-721-42-00	226.28	
221-721-43-00	226.28	
221-721-44-00	226.28	
221-721-45-00	226.28	
221-721-46-00	226.28	
221-721-47-00	226.28	
221-721-50-00	226.28	
221-721-51-00	226.28	
221-721-52-00	226.28	
221-721-53-00	226.28	
221-721-54-00	226.28	
221-721-55-00	226.28	
221-721-56-00	226.28	
221-740-28-01	8.68	
221-740-28-02	8.68	
221-740-28-03	8.68	
221-740-28-04	8.68	
221-740-28-05	8.68	
221-740-28-06	8.68	
221-740-28-07	8.68	
221-740-28-08	8.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-740-28-09	8.68	
221-740-28-10	8.68	
221-740-28-11	8.68	
221-740-28-12	8.68	
221-740-28-13	8.68	
221-740-28-14	8.68	
221-740-28-15	8.68	
221-740-28-16	8.68	
221-740-28-17	8.68	
221-740-28-18	8.68	
221-740-28-19	8.68	
221-740-28-20	8.68	
221-740-28-21	8.68	
221-740-28-22	8.68	
221-740-28-23	8.68	
221-740-28-24	8.68	
221-740-29-01	8.68	
221-740-29-02	8.68	
221-740-29-03	8.68	
221-740-29-04	8.68	
221-740-29-05	8.68	
221-740-29-06	8.68	
221-740-29-07	8.68	
221-740-29-08	8.68	
221-740-29-09	8.68	
221-740-29-10	8.68	
221-740-29-11	8.68	
221-740-29-12	8.68	
221-740-29-13	8.68	
221-740-29-14	8.68	
221-740-29-15	8.68	
221-740-29-16	8.68	
221-740-29-17	8.68	
221-740-29-18	8.68	
221-740-30-01	8.68	
221-740-30-02	8.68	
221-740-30-03	8.68	
221-740-30-04	8.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-740-30-05	8.68	
221-740-30-06	8.68	
221-740-30-07	8.68	
221-740-30-08	8.68	
221-740-30-09	8.68	
221-740-30-10	8.68	
221-740-30-11	8.68	
221-740-30-12	8.68	
221-740-30-13	8.68	
221-740-30-14	8.68	
221-740-30-15	8.68	
221-740-30-16	8.68	
221-740-30-17	8.68	
221-740-30-18	8.68	
221-750-28-00	24.90	
221-750-29-00	24.90	
221-750-30-00	24.90	
221-750-31-00	24.90	
221-750-32-00	24.90	
221-750-33-00	24.90	
221-750-34-00	24.90	
221-750-35-00	24.90	
221-750-36-00	24.90	
221-750-37-00	24.90	
221-750-38-00	24.90	
221-750-39-00	24.90	
221-750-40-00	24.90	
221-750-41-00	24.90	
221-750-42-00	24.90	
221-750-43-00	24.90	
221-750-44-00	24.90	
221-750-45-00	24.90	
221-750-46-00	24.90	
221-750-47-00	24.90	
221-750-48-00	24.90	
221-750-49-00	24.90	
221-750-50-00	24.90	
221-750-51-00	24.90	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-750-52-00	24.90	
221-750-53-00	24.90	
221-750-54-00	24.90	
221-750-55-00	24.90	
221-750-56-00	24.90	
221-750-57-00	24.90	
221-750-58-00	24.90	
221-750-59-00	24.90	
221-750-60-00	24.90	
221-750-61-00	24.90	
221-750-62-00	24.90	
221-750-63-00	24.90	
221-750-64-00	24.90	
221-750-65-00	24.90	
221-750-66-00	24.90	
221-750-67-00	24.90	
221-750-68-00	24.90	
221-750-69-00	24.90	
221-750-70-00	24.90	
221-750-71-00	24.90	
221-750-72-00	24.90	
221-750-73-00	24.90	
221-750-74-00	24.90	
221-750-75-00	24.90	
221-750-76-00	24.90	
221-750-77-00	24.90	
221-750-78-00	24.90	
221-750-79-00	24.90	
221-750-80-00	24.90	
221-750-81-00	24.90	
221-750-82-00	24.90	
221-750-83-00	24.90	
221-760-01-00	247.84	
221-760-02-00	247.84	
221-760-03-00	247.84	
221-760-04-00	247.84	
221-760-05-00	247.84	
221-760-06-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-760-07-00	247.84	
221-760-08-00	247.84	
221-760-09-00	247.84	
221-760-10-00	247.84	
221-760-11-00	247.84	
221-760-12-00	247.84	
221-760-13-00	247.84	
221-760-14-00	247.84	
221-760-15-00	247.84	
221-760-16-00	247.84	
221-760-17-00	247.84	
221-760-18-00	247.84	
221-760-19-00	247.84	
221-760-20-00	247.84	
221-760-21-00	247.84	
221-760-22-00	247.84	
221-760-23-00	247.84	
221-760-24-00	247.84	
221-760-25-00	247.84	
221-760-26-00	247.84	
221-760-27-00	247.84	
221-760-28-00	247.84	
221-760-29-00	247.84	
221-760-30-00	247.84	
221-760-31-00	247.84	
221-760-32-00	247.84	
221-760-33-00	247.84	
221-760-34-00	247.84	
221-760-35-00	247.84	
221-760-36-00	247.84	
221-760-37-00	247.84	
221-760-38-00	247.84	
221-760-39-00	247.84	
221-760-40-00	247.84	
221-760-41-00	247.84	
221-760-42-00	247.84	
221-760-43-00	247.84	
221-760-44-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-760-45-00	247.84	
221-760-46-00	247.84	
221-760-47-00	247.84	
221-760-48-00	247.84	
221-760-49-00	247.84	
221-760-50-00	247.84	
221-760-51-00	247.84	
221-760-52-00	247.84	
221-761-03-00	247.84	
221-761-04-00	247.84	
221-761-05-00	247.84	
221-761-06-00	247.84	
221-761-07-00	247.84	
221-761-08-00	247.84	
221-761-09-00	247.84	
221-761-10-00	247.84	
221-761-11-00	247.84	
221-761-12-00	247.84	
221-761-13-00	247.84	
221-761-14-00	247.84	
221-761-15-00	247.84	
221-761-16-00	247.84	
221-761-17-00	247.84	
221-761-18-00	247.84	
221-761-19-00	247.84	
221-761-20-00	247.84	
221-761-21-00	247.84	
221-761-22-00	247.84	
221-761-23-00	247.84	
221-761-24-00	247.84	
221-761-25-00	247.84	
221-761-26-00	247.84	
221-761-27-00	247.84	
221-761-28-00	247.84	
221-761-29-00	247.84	
221-761-30-00	247.84	
221-761-31-00	247.84	
221-761-32-00	247.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-761-33-00	247.84	
221-761-34-00	247.84	
221-761-35-00	247.84	
221-761-36-00	247.84	
221-761-37-00	247.84	
221-761-38-00	247.84	
221-761-39-00	247.84	
221-761-40-00	247.84	
221-761-41-00	247.84	
221-761-42-00	247.84	
221-761-43-00	247.84	
221-761-44-00	247.84	
221-761-45-00	247.84	
221-761-46-00	247.84	
221-761-47-00	247.84	
221-761-48-00	247.84	
221-761-49-00	247.84	
221-761-50-00	247.84	
221-761-51-00	247.84	
221-761-52-00	247.84	
221-761-53-00	247.84	
221-761-54-00	247.84	
221-761-55-00	247.84	
221-761-56-00	247.84	
221-761-57-00	247.84	
221-761-58-00	247.84	
221-761-59-00	247.84	
221-761-60-00	247.84	
221-761-61-00	247.84	
221-761-62-00	247.84	
221-761-65-00	247.84	
221-761-66-00	247.84	
221-770-28-01	8.68	
221-770-28-02	8.68	
221-770-28-03	8.68	
221-770-28-04	8.68	
221-770-28-05	8.68	
221-770-28-06	8.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-770-28-07	8.68	
221-770-28-08	8.68	
221-770-28-09	8.68	
221-770-28-10	8.68	
221-770-28-11	8.68	
221-770-28-12	8.68	
221-770-28-13	8.68	
221-770-28-14	8.68	
221-770-28-15	8.68	
221-770-28-16	8.68	
221-770-28-17	8.68	
221-770-28-18	8.68	
221-770-28-19	8.68	
221-770-28-20	8.68	
221-770-28-21	8.68	
221-770-29-01	8.68	
221-770-29-02	8.68	
221-770-29-03	8.68	
221-770-29-04	8.68	
221-770-29-05	8.68	
221-770-29-06	8.68	
221-770-29-07	8.68	
221-770-29-08	8.68	
221-770-29-09	8.68	
221-770-29-10	8.68	
221-770-29-11	8.68	
221-770-29-12	8.68	
221-770-29-13	8.68	
221-770-29-14	8.68	
221-770-29-15	8.68	
221-770-29-16	8.68	
221-770-29-17	8.68	
221-770-29-18	8.68	
221-770-29-19	8.68	
221-770-29-20	8.68	
221-770-30-01	8.68	
221-770-30-02	8.68	
221-770-30-03	8.68	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-770-30-04	8.68	
221-770-30-05	8.68	
221-770-30-06	8.68	
221-770-30-07	8.68	
221-770-30-08	8.68	
221-770-30-09	8.68	
221-770-30-10	8.68	
221-770-30-11	8.68	
221-770-30-12	8.68	
221-770-30-13	8.68	
221-770-30-14	8.68	
221-770-30-15	8.68	
221-770-30-16	8.68	
221-770-30-17	8.68	
221-770-30-18	8.68	
221-770-30-19	8.68	
221-770-30-20	8.68	
221-770-30-21	8.68	
221-790-01-00	26.22	
221-790-02-00	26.22	
221-790-03-00	26.22	
221-790-04-00	26.22	
221-790-05-00	26.22	
221-790-06-00	26.22	
221-790-07-00	26.22	
221-790-08-00	26.22	
221-790-09-00	26.22	
221-790-10-00	26.22	
221-790-11-00	26.22	
221-790-12-00	26.22	
221-790-13-00	26.22	
221-790-14-00	26.22	
221-790-15-00	26.22	
221-790-16-00	26.22	
221-790-17-00	26.22	
221-790-18-00	26.22	
221-790-19-00	26.22	
221-790-20-00	26.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-790-21-00	26.22	
221-790-22-00	26.22	
221-790-23-00	26.22	
221-790-24-00	26.22	
221-790-25-00	26.22	
221-790-26-00	26.22	
221-790-27-00	26.22	
221-790-28-00	26.22	
221-790-29-00	26.22	
221-790-30-00	26.22	
221-790-31-00	26.22	
221-790-32-00	26.22	
221-790-33-00	26.22	
221-790-34-00	26.22	
221-790-35-00	26.22	
221-790-36-00	26.22	
221-790-37-00	26.22	
221-790-38-00	26.22	
221-790-39-00	26.22	
221-790-40-00	26.22	
221-790-41-00	26.22	
221-790-42-00	26.22	
221-790-43-00	26.22	
221-790-44-00	26.22	
221-790-45-00	26.22	
221-790-46-00	26.22	
221-790-47-00	26.22	
221-790-48-00	26.22	
221-790-49-00	26.22	
221-790-50-00	26.22	
221-790-51-00	26.22	
221-790-52-00	26.22	
221-790-53-00	26.22	
221-790-54-00	26.22	
221-790-55-00	26.22	
221-790-56-00	26.22	
221-790-57-00	26.22	
221-790-58-00	26.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-790-59-00	26.22	
221-790-60-00	26.22	
221-790-61-00	26.22	
221-790-62-00	26.22	
221-790-63-00	26.22	
221-790-64-00	26.22	
221-790-65-00	26.22	
221-790-66-00	26.22	
221-790-67-00	26.22	
221-790-68-00	26.22	
221-790-69-00	26.22	
221-800-01-00	26.24	
221-800-02-00	26.24	
221-800-03-00	26.24	
221-800-04-00	26.24	
221-800-05-00	26.24	
221-800-06-00	26.24	
221-800-07-00	26.24	
221-800-08-00	26.24	
221-800-09-00	26.24	
221-800-10-00	26.24	
221-800-11-00	26.24	
221-800-12-00	26.24	
221-800-13-00	26.24	
221-800-14-00	26.24	
221-800-15-00	26.24	
221-800-16-00	26.24	
221-800-17-00	26.24	
221-800-18-00	26.24	
221-800-28-00	26.24	
221-800-29-00	26.24	
221-800-30-00	26.24	
221-800-31-00	26.24	
221-800-32-00	26.24	
221-800-33-00	26.24	
221-800-34-00	26.24	
221-800-35-00	26.24	
221-800-36-00	26.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-800-37-00	26.24	
221-800-38-00	26.24	
221-800-39-00	26.24	
221-800-40-00	26.24	
221-800-41-00	26.24	
221-800-42-00	26.24	
221-800-43-00	26.24	
221-800-44-00	26.24	
221-800-45-00	26.24	
221-800-46-00	26.24	
221-800-47-00	26.24	
221-800-50-00	26.24	
221-800-51-00	26.24	
221-800-52-00	26.24	
221-800-53-00	26.24	
221-800-54-00	26.24	
221-800-55-00	26.24	
221-800-56-00	26.24	
221-800-57-00	26.24	
221-800-58-00	26.24	
221-800-59-00	26.24	
221-800-60-00	26.24	
221-800-61-00	26.24	
221-800-62-00	26.24	
221-800-63-00	26.24	
221-800-64-00	26.24	
221-800-65-00	26.24	
221-800-66-00	26.24	
221-800-67-00	26.24	
221-800-68-00	26.24	
221-800-69-00	26.24	
221-800-70-00	26.24	
221-800-71-00	26.24	
221-800-72-00	26.24	
221-800-73-00	26.24	
221-800-74-00	26.24	
221-800-75-00	26.24	
221-800-76-00	26.24	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
221-800-77-00	26.24	
221-800-78-00	26.24	
221-800-83-00	26.24	
221-800-84-00	26.24	
221-800-85-00	26.24	
221-800-86-00	26.24	
221-800-87-00	26.24	
221-800-88-00	26.24	
221-800-89-00	26.24	
222-360-11-00	43.94	
222-360-12-00	43.94	
222-360-13-00	43.94	
222-360-14-00	43.94	
222-360-15-00	43.94	
222-360-16-00	43.94	
222-360-18-00	43.94	
222-360-19-00	43.94	
222-360-20-00	43.94	
222-360-21-00	43.94	
222-360-22-00	43.94	
222-360-23-00	43.94	
222-360-24-00	43.94	
222-360-25-00	43.94	
222-360-26-00	43.94	
222-360-27-00	43.94	
222-360-28-00	43.94	
222-360-29-00	43.94	
222-360-30-00	43.94	
222-360-34-00	43.94	
222-360-37-00	14.66	
222-521-01-00	36.84	
222-521-02-00	36.84	
222-521-03-00	36.84	
222-521-04-00	36.84	
222-521-05-00	36.84	
222-521-06-00	36.84	
222-521-07-00	36.84	
222-521-08-00	36.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
222-521-09-00	36.84	
222-521-10-00	36.84	
222-521-11-00	36.84	
222-521-12-00	36.84	
222-521-13-00	36.84	
222-521-14-00	36.84	
222-521-15-00	36.84	
222-521-16-00	36.84	
222-521-17-00	36.84	
222-521-18-00	36.84	
222-521-19-00	36.84	
222-521-20-00	36.84	
222-521-22-00	36.84	
222-521-23-00	36.84	
222-521-24-00	36.84	
222-521-25-00	36.84	
222-521-26-00	36.84	
222-521-27-00	36.84	
222-521-28-00	36.84	
222-521-29-00	36.84	
222-521-30-00	36.84	
222-521-31-00	36.84	
222-521-32-00	36.84	
222-521-33-00	36.84	
222-521-34-00	36.84	
222-521-35-00	36.84	
222-521-36-00	36.84	
222-521-37-00	36.84	
222-521-38-00	36.84	
222-521-39-00	36.84	
222-521-40-00	36.84	
222-521-41-00	36.84	
222-521-42-00	36.84	
222-521-43-00	36.84	
222-521-44-00	36.84	
222-521-45-00	36.84	
222-521-46-00	36.84	
222-521-47-00	36.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
222-521-48-00	36.84	
222-521-49-00	36.84	
222-521-50-00	36.84	
222-521-51-00	36.84	
222-521-52-00	36.84	
222-521-53-00	36.84	
222-521-54-00	36.84	
222-521-55-00	36.84	
222-521-56-00	36.84	
222-521-57-00	36.84	
222-521-58-00	36.84	
222-521-59-00	36.84	
222-521-60-00	36.84	
222-521-61-00	36.84	
222-521-62-00	36.84	
222-521-63-00	36.84	
222-521-64-00	36.84	
222-521-65-00	36.84	
222-521-66-00	36.84	
222-521-67-00	36.84	
222-521-71-00	36.84	
222-522-01-00	36.84	
222-522-02-00	36.84	
222-522-03-00	36.84	
222-522-04-00	36.84	
222-522-05-00	36.84	
222-522-06-00	36.84	
222-522-07-00	36.84	
222-522-08-00	36.84	
222-522-09-00	36.84	
222-522-10-00	36.84	
222-522-11-00	36.84	
222-522-12-00	36.84	
222-522-13-00	36.84	
222-522-14-00	36.84	
222-522-15-00	36.84	
222-522-16-00	36.84	
222-522-17-00	36.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
222-522-18-00	36.84	
222-522-19-00	36.84	
222-522-20-00	36.84	
222-522-21-00	36.84	
222-522-22-00	36.84	
222-522-23-00	36.84	
222-522-24-00	36.84	
222-522-25-00	36.84	
222-522-26-00	36.84	
222-522-27-00	36.84	
222-522-28-00	36.84	
222-522-29-00	36.84	
222-522-30-00	36.84	
222-522-31-00	36.84	
222-522-32-00	36.84	
222-522-33-00	36.84	
222-522-34-00	36.84	
222-522-35-00	36.84	
222-522-36-00	36.84	
222-522-37-00	36.84	
222-522-38-00	36.84	
222-522-39-00	36.84	
222-522-40-00	36.84	
222-522-41-00	36.84	
222-522-42-00	36.84	
222-522-43-00	36.84	
222-522-44-00	36.84	
222-522-45-00	36.84	
222-522-46-00	36.84	
222-522-47-00	36.84	
222-522-48-00	36.84	
222-522-49-00	36.84	
222-522-50-00	36.84	
222-522-51-00	36.84	
222-522-52-00	36.84	
222-522-53-00	36.84	
222-522-54-00	36.84	
222-522-55-00	36.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
222-522-56-00	36.84	
222-522-57-00	36.84	
222-522-58-00	36.84	
222-522-59-00	36.84	
222-522-60-00	36.84	
222-522-61-00	36.84	
222-522-62-00	36.84	
222-522-63-00	36.84	
222-522-64-00	36.84	
222-522-65-00	36.84	
222-522-66-00	36.84	
222-522-67-00	36.84	
222-522-68-00	36.84	
222-523-01-00	36.84	
222-523-02-00	36.84	
222-523-03-00	36.84	
222-523-04-00	36.84	
222-523-05-00	36.84	
222-523-06-00	36.84	
222-523-07-00	36.84	
222-523-08-00	36.84	
222-523-09-00	36.84	
222-523-10-00	36.84	
222-523-11-00	36.84	
222-523-12-00	36.84	
222-523-13-00	36.84	
222-523-14-00	36.84	
222-523-15-00	36.84	
222-523-16-00	36.84	
222-523-17-00	36.84	
222-523-18-00	36.84	
222-523-19-00	36.84	
222-523-20-00	36.84	
222-523-21-00	36.84	
222-523-22-00	36.84	
222-523-23-00	36.84	
222-523-24-00	36.84	
222-523-25-00	36.84	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
222-523-26-00	36.84	
222-523-27-00	36.84	
222-523-28-00	36.84	
222-523-29-00	36.84	
222-523-30-00	36.84	
222-523-31-00	36.84	
222-523-32-00	36.84	
222-523-33-00	36.84	
222-523-34-00	36.84	
222-523-35-00	36.84	
222-523-36-00	36.84	
222-523-37-00	36.84	
222-523-38-00	36.84	
222-523-39-00	36.84	
222-523-40-00	36.84	
222-523-41-00	36.84	
222-523-42-00	36.84	
222-523-43-00	36.84	
222-523-44-00	36.84	
222-523-45-00	36.84	
222-523-46-00	36.84	
222-523-47-00	36.84	
222-523-48-00	36.84	
222-523-49-00	36.84	
222-523-50-00	36.84	
222-523-51-00	36.84	
222-523-52-00	36.84	
222-523-53-00	36.84	
222-523-54-00	36.84	
222-523-55-00	36.84	
222-523-56-00	36.84	
222-523-57-00	36.84	
222-523-58-00	36.84	
222-523-59-00	36.84	
222-523-60-00	36.84	
222-540-01-00	41.94	
222-540-02-00	41.94	
222-540-03-00	41.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
222-540-04-00	41.94	
222-540-07-00	41.94	
222-540-09-00	41.94	
222-540-10-00	41.94	
222-540-11-00	41.94	
222-540-12-00	41.94	
222-540-13-00	41.94	
222-540-14-00	41.94	
222-540-15-00	41.94	
222-540-19-00	41.94	
222-540-20-00	41.94	
222-540-21-00	41.94	
223-030-62-00	81.60	
223-030-65-00	304.68	
223-030-66-00	314.54	
223-030-67-00	319.48	
223-030-76-00	49.38	
223-030-96-00	103.28	
223-300-01-00	62.42	
223-300-02-00	67.42	
223-300-07-00	58.68	
223-300-08-00	49.94	
223-300-09-00	69.28	
223-300-10-00	51.80	
223-300-11-00	65.54	
223-300-14-00	38.70	
223-300-18-00	232.80	
223-340-10-00	35.66	
223-340-11-00	37.82	
223-340-12-00	38.36	
223-340-14-00	22.48	
223-340-16-00	66.46	
223-340-17-00	503.10	
224-020-34-00	39.76	
224-020-35-00	39.76	
224-020-36-00	39.76	
224-020-37-00	39.76	
224-020-38-00	39.76	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
224-020-39-00	39.76	
224-020-40-00	39.76	
224-020-41-00	39.76	
224-020-42-00	39.76	
224-020-43-00	39.76	
224-020-44-00	39.76	
224-020-45-00	39.76	
224-020-46-00	39.76	
224-020-47-00	39.76	
224-020-48-00	39.76	
224-020-49-00	39.76	
224-020-50-00	39.76	
224-040-34-00	41.94	
224-040-35-00	41.94	
224-040-36-00	41.94	
224-040-38-00	41.94	
224-040-39-00	41.94	
224-041-01-00	36.60	
224-041-02-00	36.60	
224-041-03-00	36.60	
224-041-04-00	36.60	
224-041-05-00	36.60	
224-041-06-00	36.60	
224-041-07-00	36.60	
224-041-08-00	36.60	
224-041-09-00	36.60	
224-041-10-00	36.60	
224-041-11-00	36.60	
224-041-12-00	36.60	
224-041-13-00	36.60	
224-041-14-00	36.60	
224-041-15-00	36.60	
224-720-16-00	16.22	
224-720-17-00	16.22	
224-720-18-00	16.22	
224-720-19-00	16.22	
224-720-20-00	16.22	
224-720-21-00	16.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
224-720-22-00	16.22	
224-720-23-00	16.22	
224-720-24-00	16.22	
224-720-25-00	16.22	
224-720-26-00	16.22	
224-720-27-00	16.22	
224-720-28-00	16.22	
224-720-29-00	16.22	
224-720-30-00	16.22	
224-720-31-00	16.22	
224-720-32-00	16.22	
224-720-33-00	16.22	
224-720-34-00	16.22	
224-720-35-00	16.22	
224-720-36-00	16.22	
224-720-37-00	16.22	
224-720-38-00	16.22	
224-720-39-00	16.22	
224-720-40-00	16.22	
224-720-41-00	16.22	
224-720-42-00	16.22	
224-720-43-00	16.22	
224-720-44-00	16.22	
224-720-45-00	16.22	
224-720-46-00	16.22	
224-720-47-00	16.22	
224-720-48-00	16.22	
224-920-03-00	23.56	
224-920-04-00	23.56	
224-920-05-00	23.56	
224-920-06-00	23.56	
224-920-08-00	23.56	
224-920-09-00	23.56	
224-920-10-00	23.56	
224-920-14-00	23.56	
224-920-15-00	23.56	
224-920-17-00	23.56	
224-920-18-00	23.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
224-920-19-00	23.56	
224-920-20-00	23.56	
224-920-23-00	23.56	
226-012-10-00	43.94	
226-012-22-00	43.94	
226-012-25-00	43.94	
226-012-27-00	43.94	
226-012-28-00	43.94	
226-012-29-00	43.94	
226-020-66-00	23.56	
226-020-67-00	23.56	
226-020-72-00	20.38	
226-020-73-00	20.38	
226-020-74-00	20.38	
226-020-75-00	20.38	
226-052-18-00	20.38	
226-052-22-00	23.56	
226-052-23-00	23.56	
226-052-25-00	23.56	
226-052-26-00	23.56	
226-052-27-00	23.56	
226-052-28-00	23.56	
226-052-29-00	23.56	
226-052-30-00	23.56	
226-052-31-00	23.56	
226-052-32-00	23.56	
226-052-33-00	23.56	
226-052-34-00	23.56	
226-052-35-00	23.56	
226-052-36-00	23.56	
226-052-37-00	23.56	
226-052-38-00	39.76	
226-052-39-00	39.76	
226-052-40-00	39.76	
226-052-41-00	39.76	
226-052-42-00	39.76	
226-052-43-00	39.76	
226-052-44-00	39.76	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-052-45-00	39.76	
226-052-46-00	39.76	
226-052-47-00	39.76	
226-052-48-00	39.76	
226-052-49-00	39.76	
226-052-50-00	39.76	
226-052-51-00	39.76	
226-052-52-00	39.76	
226-052-53-00	39.76	
226-052-54-00	39.76	
226-052-55-00	39.76	
226-052-56-00	39.76	
226-052-57-00	39.76	
226-052-58-00	39.76	
226-052-59-00	39.76	
226-052-60-00	39.76	
226-052-61-00	39.76	
226-052-62-00	39.76	
226-052-63-00	39.76	
226-052-64-00	39.76	
226-052-65-00	39.76	
226-052-66-00	39.76	
226-052-67-00	39.76	
226-052-68-00	39.76	
226-052-69-00	23.56	
226-052-70-00	23.56	
226-111-24-00	1,296.22	
226-111-25-00	599.98	
226-111-27-00	100.20	
226-111-39-00	51.52	
226-111-40-00	88.90	
226-111-42-00	55.04	
226-111-76-00	67.74	
226-222-15-00	39.76	
226-461-18-00	23.56	
226-461-19-00	23.56	
226-523-12-00	20.38	
226-691-08-00	25.94	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-720-01-00	60.16	
226-720-02-00	60.16	
226-720-03-00	60.16	
226-720-04-00	60.16	
226-720-05-00	60.16	
226-720-07-00	60.16	
226-720-16-00	60.16	
226-720-17-00	60.16	
226-720-18-00	60.16	
226-720-19-00	60.16	
226-720-20-00	60.16	
226-720-21-00	60.16	
226-720-22-00	60.16	
226-720-23-00	60.16	
226-720-24-00	60.16	
226-720-25-00	60.16	
226-720-26-00	60.16	
226-730-01-01	16.22	
226-730-01-02	16.22	
226-730-01-03	16.22	
226-730-01-04	16.22	
226-730-01-05	16.22	
226-730-01-06	16.22	
226-730-01-07	16.22	
226-730-01-08	16.22	
226-730-01-09	16.22	
226-730-01-10	16.22	
226-730-01-11	16.22	
226-730-01-12	16.22	
226-730-01-13	16.22	
226-730-01-14	16.22	
226-730-01-15	16.22	
226-730-01-16	16.22	
226-730-01-17	16.22	
226-730-01-18	16.22	
226-730-01-19	16.22	
226-730-01-20	16.22	
226-730-01-21	16.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-730-01-22	16.22	
226-730-01-23	16.22	
226-730-01-24	16.22	
226-730-01-25	16.22	
226-730-01-26	16.22	
226-730-01-27	16.22	
226-730-01-28	16.22	
226-730-01-29	16.22	
226-730-01-30	16.22	
226-730-01-31	16.22	
226-730-01-32	16.22	
226-730-02-33	16.22	
226-730-02-34	16.22	
226-730-02-35	16.22	
226-730-02-36	16.22	
226-730-02-37	16.22	
226-730-02-38	16.22	
226-730-02-39	16.22	
226-730-02-40	16.22	
226-730-02-41	16.22	
226-730-02-42	16.22	
226-730-02-43	16.22	
226-730-02-44	16.22	
226-730-02-45	16.22	
226-730-02-46	16.22	
226-730-02-47	16.22	
226-730-02-48	16.22	
226-730-02-49	16.22	
226-730-02-50	16.22	
226-730-02-51	16.22	
226-730-02-52	16.22	
226-730-02-53	16.22	
226-730-02-54	16.22	
226-730-02-55	16.22	
226-730-02-56	16.22	
226-730-02-57	16.22	
226-730-02-58	16.22	
226-730-02-59	16.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-730-02-60	16.22	
226-730-02-61	16.22	
226-730-02-62	16.22	
226-730-02-63	16.22	
226-730-02-64	16.22	
226-730-03-65	16.22	
226-730-03-66	16.22	
226-730-03-67	16.22	
226-730-03-68	16.22	
226-730-03-69	16.22	
226-730-03-70	16.22	
226-730-03-71	16.22	
226-730-03-72	16.22	
226-730-03-73	16.22	
226-730-03-74	16.22	
226-730-03-75	16.22	
226-730-03-76	16.22	
226-730-03-77	16.22	
226-730-03-78	16.22	
226-730-03-79	16.22	
226-730-03-80	16.22	
226-730-03-81	16.22	
226-730-03-82	16.22	
226-730-03-83	16.22	
226-730-03-84	16.22	
226-730-03-85	16.22	
226-730-03-86	16.22	
226-730-03-87	16.22	
226-730-03-88	16.22	
226-730-03-89	16.22	
226-730-03-90	16.22	
226-730-03-91	16.22	
226-730-03-92	16.22	
226-730-03-93	16.22	
226-730-03-94	16.22	
226-730-03-95	16.22	
226-730-03-96	16.22	
226-730-04-01	16.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-730-04-02	16.22	
226-730-04-03	16.22	
226-730-04-04	16.22	
226-730-04-05	16.22	
226-730-04-06	16.22	
226-730-04-07	16.22	
226-730-04-08	16.22	
226-730-04-09	16.22	
226-730-04-10	16.22	
226-730-04-11	16.22	
226-730-04-12	16.22	
226-730-04-13	16.22	
226-730-04-14	16.22	
226-730-04-15	16.22	
226-730-04-16	16.22	
226-730-04-17	16.22	
226-730-04-18	16.22	
226-730-04-19	16.22	
226-730-04-20	16.22	
226-730-04-21	16.22	
226-730-04-22	16.22	
226-730-04-23	16.22	
226-730-04-24	16.22	
226-730-04-25	16.22	
226-730-04-26	16.22	
226-730-04-27	16.22	
226-730-04-28	16.22	
226-730-04-29	16.22	
226-730-04-30	16.22	
226-730-04-31	16.22	
226-730-04-32	16.22	
226-730-07-01	16.22	
226-730-07-02	16.22	
226-730-07-03	16.22	
226-730-07-04	16.22	
226-730-07-05	16.22	
226-730-07-06	16.22	
226-730-07-07	16.22	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-730-07-08	16.22	
226-730-07-09	16.22	
226-730-07-10	16.22	
226-730-07-11	16.22	
226-730-07-12	16.22	
226-730-07-13	16.22	
226-730-07-14	16.22	
226-730-07-15	16.22	
226-730-07-16	16.22	
226-730-07-17	16.22	
226-730-07-18	16.22	
226-730-07-19	16.22	
226-730-07-20	16.22	
226-730-07-21	16.22	
226-730-07-22	16.22	
226-730-07-23	16.22	
226-730-07-24	16.22	
226-730-07-25	16.22	
226-730-07-26	16.22	
226-730-07-27	16.22	
226-730-07-28	16.22	
226-730-07-29	16.22	
226-730-07-30	16.22	
226-730-07-31	16.22	
226-730-07-32	16.22	
226-730-07-33	16.22	
226-730-07-34	16.22	
226-730-07-35	16.22	
226-730-07-36	16.22	
226-730-07-37	16.22	
226-730-07-38	16.22	
226-730-07-39	16.22	
226-730-07-40	16.22	
226-790-01-00	61.32	
226-790-02-00	61.32	
226-790-03-00	61.32	
226-790-04-00	61.32	
226-790-05-00	61.32	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-790-06-00	61.32	
226-790-07-00	61.32	
226-790-08-00	61.32	
226-790-09-00	61.32	
226-790-10-00	61.32	
226-790-11-00	61.32	
226-790-12-00	61.32	
226-790-13-00	61.32	
226-790-14-00	61.32	
226-790-15-00	61.32	
226-790-16-00	61.32	
226-790-17-00	61.32	
226-790-18-00	61.32	
226-790-19-00	61.32	
226-790-20-00	61.32	
226-790-21-00	61.32	
226-790-22-00	61.32	
226-790-23-00	61.32	
226-790-24-00	61.32	
226-790-25-00	61.32	
226-790-26-00	61.32	
226-810-01-00	39.76	
226-810-02-00	39.76	
226-810-03-00	39.76	
226-810-04-00	39.76	
226-810-05-00	39.76	
226-810-06-00	39.76	
226-810-07-00	39.76	
226-810-08-00	39.76	
226-810-09-00	39.76	
226-810-10-00	39.76	
226-810-11-00	39.76	
226-810-12-00	39.76	
226-810-13-00	39.76	
226-810-14-00	39.76	
226-810-15-00	20.38	
226-850-01-00	39.76	
226-850-02-00	39.76	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-850-03-00	39.76	
226-850-04-00	39.76	
226-850-05-00	39.76	
226-850-06-00	39.76	
226-850-07-00	39.76	
226-850-08-00	39.76	
226-850-09-00	39.76	
226-850-10-00	39.76	
226-850-11-00	39.76	
226-850-12-00	39.76	
226-850-13-00	39.76	
226-850-14-00	39.76	
226-850-15-00	39.76	
226-850-16-00	39.76	
226-850-17-00	39.76	
226-850-18-00	39.76	
226-850-19-00	39.76	
226-850-20-00	39.76	
226-850-21-00	43.94	
226-850-22-00	43.94	
226-850-23-00	43.94	
226-850-24-00	43.94	
226-850-26-00	43.94	
226-850-27-00	43.94	
226-850-28-00	43.94	
226-850-29-00	43.94	
226-850-30-00	43.94	
226-850-31-00	43.94	
226-850-32-00	43.94	
226-850-33-00	43.94	
226-850-34-00	43.94	
226-850-35-00	43.94	
226-850-36-00	43.94	
226-850-42-00	23.56	
226-850-45-00	23.56	
226-860-15-01	17.48	
226-860-15-02	17.48	
226-860-15-03	17.48	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-860-15-04	17.48	
226-860-17-01	17.48	
226-860-17-02	17.48	
226-860-17-03	17.48	
226-860-17-04	17.48	
226-860-17-05	17.48	
226-860-17-06	17.48	
226-860-17-07	17.48	
226-860-17-08	17.48	
226-860-17-09	17.48	
226-860-17-10	17.48	
226-860-17-11	17.48	
226-860-17-12	17.48	
226-860-17-13	17.48	
226-860-17-14	17.48	
226-860-17-15	17.48	
226-860-17-16	17.48	
226-860-17-17	17.48	
226-860-17-18	17.48	
226-860-17-19	17.48	
226-860-17-20	17.48	
226-860-17-21	17.48	
226-860-17-22	17.48	
226-860-17-23	17.48	
226-860-17-24	17.48	
226-860-17-25	17.48	
226-860-17-26	17.48	
226-860-17-27	17.48	
226-860-17-28	17.48	
226-860-17-29	17.48	
226-860-17-30	17.48	
226-860-17-31	17.48	
226-860-17-32	17.48	
226-860-17-33	17.48	
226-860-17-34	17.48	
226-860-17-35	17.48	
226-860-17-36	17.48	
226-860-17-37	17.48	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-860-17-38	17.48	
226-860-17-39	17.48	
226-860-17-40	17.48	
226-860-17-41	17.48	
226-860-17-42	17.48	
226-860-17-43	17.48	
226-860-17-44	17.48	
226-860-17-45	17.48	
226-860-17-46	17.48	
226-860-17-47	17.48	
226-860-17-48	17.48	
226-860-18-01	17.48	
226-860-18-02	17.48	
226-860-18-03	17.48	
226-860-18-04	17.48	
226-860-18-05	17.48	
226-860-18-06	17.48	
226-860-18-07	17.48	
226-860-18-08	17.48	
226-860-18-09	17.48	
226-860-18-10	17.48	
226-860-18-11	17.48	
226-860-18-12	17.48	
226-860-18-13	17.48	
226-860-18-14	17.48	
226-860-18-15	17.48	
226-860-18-16	17.48	
226-860-18-17	17.48	
226-860-18-18	17.48	
226-860-18-19	17.48	
226-860-18-20	17.48	
226-860-18-21	17.48	
226-860-18-22	17.48	
226-860-18-23	17.48	
226-860-18-24	17.48	
226-860-18-25	17.48	
226-860-18-26	17.48	
226-860-18-27	17.48	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-860-18-28	17.48	
226-860-18-29	17.48	
226-860-18-30	17.48	
226-860-18-31	17.48	
226-860-18-32	17.48	
226-860-18-33	17.48	
226-860-18-34	17.48	
226-860-18-35	17.48	
226-860-18-36	17.48	
226-860-19-01	17.48	
226-860-19-02	17.48	
226-860-19-03	17.48	
226-860-19-04	17.48	
226-860-19-05	17.48	
226-860-19-06	17.48	
226-860-19-07	17.48	
226-860-19-08	17.48	
226-860-19-09	17.48	
226-860-19-10	17.48	
226-860-19-11	17.48	
226-860-19-12	17.48	
226-860-19-13	17.48	
226-860-19-14	17.48	
226-860-19-15	17.48	
226-860-19-16	17.48	
226-860-19-17	17.48	
226-860-19-18	17.48	
226-860-19-19	17.48	
226-860-19-20	17.48	
226-860-19-21	17.48	
226-860-19-22	17.48	
226-860-19-23	17.48	
226-860-19-24	17.48	
226-870-01-00	20.38	
226-870-02-00	20.38	
226-870-03-00	20.38	
226-870-04-00	20.38	
226-870-05-00	20.38	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
226-870-06-00	20.38	
226-870-07-00	20.38	
226-870-08-00	20.38	
226-870-09-00	20.38	
226-870-10-00	20.38	
226-870-11-00	20.38	
226-870-12-00	20.38	
226-870-13-00	20.38	
226-870-14-00	20.38	
226-870-15-00	20.38	
226-870-16-00	20.38	
226-870-17-00	20.38	
226-870-18-00	20.38	
226-870-19-00	20.38	
226-870-20-00	20.38	
226-870-21-00	20.38	
226-870-22-00	20.38	
226-870-23-00	20.38	
226-870-24-00	20.38	
226-870-25-00	20.38	
226-870-26-00	20.38	
226-870-27-00	20.38	
226-870-28-00	20.38	
226-870-29-00	20.38	
226-870-30-00	20.38	
226-870-31-00	20.38	
226-870-32-00	20.38	
226-870-33-00	20.38	
228-120-47-00	606.26	
228-312-11-02	8.10	
228-312-11-03	8.10	
228-312-11-04	8.10	
228-312-11-05	8.10	
228-312-11-06	8.10	
228-312-11-10	8.10	
228-312-11-11	8.10	
228-312-11-12	8.10	
228-312-11-13	8.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-312-11-14	8.10	
228-312-11-15	8.10	
228-312-11-17	8.10	
228-312-11-18	8.10	
228-312-11-19	8.10	
228-312-11-21	8.10	
228-312-11-22	8.10	
228-312-11-23	8.10	
228-312-11-24	8.10	
228-312-11-25	8.10	
228-312-11-26	8.10	
228-312-11-27	8.10	
228-312-11-28	8.10	
228-312-11-29	8.10	
228-312-11-30	8.10	
228-312-11-31	8.10	
228-312-11-32	8.10	
228-312-11-33	8.10	
228-312-11-34	8.10	
228-312-11-35	8.10	
228-312-11-36	8.10	
228-312-11-37	8.10	
228-312-11-38	8.10	
228-312-11-39	8.10	
228-312-11-40	8.10	
228-312-11-41	8.10	
228-312-11-44	8.10	
228-312-11-45	8.10	
228-312-11-46	8.10	
228-312-11-47	8.10	
228-312-11-49	8.10	
228-312-11-50	8.10	
228-312-11-51	8.10	
228-312-11-52	8.10	
228-312-11-53	8.10	
228-312-11-54	8.10	
228-312-11-55	8.10	
228-312-11-56	8.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-312-11-57	8.10	
228-312-11-58	8.10	
228-312-11-59	8.10	
228-312-11-60	8.10	
228-312-11-61	8.10	
228-312-11-62	8.10	
228-312-11-63	8.10	
228-312-11-64	8.10	
228-312-11-65	8.10	
228-312-11-66	8.10	
228-312-11-67	8.10	
228-312-11-68	8.10	
228-312-11-69	8.10	
228-312-11-70	8.10	
228-312-11-71	8.10	
228-312-11-72	8.10	
228-312-11-73	8.10	
228-312-11-74	8.10	
228-312-11-75	8.10	
228-312-11-76	8.10	
228-312-11-77	8.10	
228-312-11-78	8.10	
228-312-11-79	8.10	
228-312-11-80	8.10	
228-312-11-81	8.10	
228-312-11-82	8.10	
228-312-11-83	8.10	
228-312-11-84	8.10	
228-312-11-85	8.10	
228-312-11-86	8.10	
228-312-11-87	8.10	
228-312-11-89	8.10	
228-312-11-90	8.10	
228-312-11-91	8.10	
228-312-11-92	8.10	
228-312-11-93	8.10	
228-312-11-94	8.10	
228-312-11-95	8.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-312-11-96	8.10	
228-312-11-97	8.10	
228-312-11-98	8.10	
228-312-12-01	8.10	
228-312-12-02	8.10	
228-312-12-03	8.10	
228-312-12-04	8.10	
228-312-12-05	8.10	
228-312-12-08	8.10	
228-312-12-09	8.10	
228-312-12-11	8.10	
228-312-12-12	8.10	
228-312-12-15	8.10	
228-312-12-16	8.10	
228-312-12-17	8.10	
228-312-12-18	8.10	
228-312-12-19	8.10	
228-312-12-20	8.10	
228-312-12-21	8.10	
228-312-12-22	8.10	
228-312-12-23	8.10	
228-312-12-24	8.10	
228-312-12-25	8.10	
228-312-12-26	8.10	
228-312-12-27	8.10	
228-312-12-28	8.10	
228-312-12-29	8.10	
228-312-12-30	8.10	
228-312-12-31	8.10	
228-312-12-32	8.10	
228-312-12-34	8.10	
228-312-12-35	8.10	
228-312-12-36	8.10	
228-312-12-37	8.10	
228-312-12-38	8.10	
228-312-12-39	8.10	
228-312-12-40	8.10	
228-312-12-41	8.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

**THIS ASSESSMENT ROLL IS APPLICABLE FOR THE ENSUING 12 MONTHS PERIOD, BEING
THE FISCAL YEAR COMMENCING JULY 1, 2026 THROUGH JUNE 30, 2027
THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-312-12-43	8.10	
228-312-12-44	8.10	
228-312-12-45	8.10	
228-312-12-46	8.10	
228-312-12-47	8.10	
228-312-12-48	8.10	
228-312-12-49	8.10	
228-312-12-51	8.10	
228-312-12-54	8.10	
228-312-12-56	8.10	
228-312-12-57	8.10	
228-312-12-58	8.10	
228-312-12-59	8.10	
228-312-12-60	8.10	
228-312-12-61	8.10	
228-312-12-62	8.10	
228-312-12-63	8.10	
228-312-12-64	8.10	
228-312-12-66	8.10	
228-312-12-68	8.10	
228-312-12-69	8.10	
228-312-12-70	8.10	
228-312-12-71	8.10	
228-312-12-72	8.10	
228-312-12-73	8.10	
228-312-12-75	8.10	
228-312-12-76	8.10	
228-312-12-77	8.10	
228-312-12-78	8.10	
228-312-12-79	8.10	
228-312-12-80	8.10	
228-312-12-81	8.10	
228-312-12-82	8.10	
228-312-12-83	8.10	
228-312-12-85	8.10	
228-312-12-86	8.10	
228-312-12-87	8.10	
228-312-12-88	8.10	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-312-12-90	8.10	
228-312-12-91	8.10	
228-312-12-92	8.10	
228-312-12-94	8.10	
228-312-12-95	8.10	
228-312-12-96	8.10	
228-312-12-97	8.10	
228-360-42-00	83.06	
228-360-43-00	137.08	
228-360-44-00	434.42	
228-530-01-00	21.56	
228-530-02-00	21.56	
228-530-03-00	21.56	
228-530-04-00	21.56	
228-530-05-00	21.56	
228-530-06-00	21.56	
228-530-07-00	21.56	
228-530-08-00	21.56	
228-530-09-00	21.56	
228-530-10-00	21.56	
228-530-11-00	21.56	
228-530-12-00	21.56	
228-530-13-00	21.56	
228-530-14-00	21.56	
228-530-15-00	21.56	
228-530-16-00	21.56	
228-530-17-00	21.56	
228-530-18-00	21.56	
228-530-19-00	21.56	
228-530-20-00	21.56	
228-530-21-00	21.56	
228-530-22-00	21.56	
228-530-23-00	21.56	
228-530-24-00	21.56	
228-530-25-00	21.56	
228-530-26-00	21.56	
228-530-27-00	21.56	
228-530-28-00	21.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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THE ASSESSMENTS ARE THOSE CONFIRMED IN COLUMN I, UNLESS A DIFFERENT
FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-530-29-00	21.56	
228-530-30-00	21.56	
228-530-31-00	21.56	
228-530-32-00	21.56	
228-530-33-00	21.56	
228-530-34-00	21.56	
228-530-35-00	21.56	
228-530-36-00	21.56	
228-530-37-00	21.56	
228-530-38-00	21.56	
228-530-39-00	21.56	
228-530-40-00	21.56	
228-530-41-00	21.56	
228-530-42-00	21.56	
228-530-43-00	21.56	
228-530-44-00	21.56	
228-530-45-00	21.56	
228-530-46-00	21.56	
228-530-47-00	21.56	
228-530-48-00	21.56	
228-530-49-00	21.56	
228-530-50-00	21.56	
228-530-51-00	21.56	
228-530-52-00	21.56	
228-530-53-00	21.56	
228-530-54-00	21.56	
228-551-01-00	21.56	
228-551-02-00	21.56	
228-551-03-00	21.56	
228-551-04-00	21.56	
228-551-05-00	21.56	
228-551-06-00	21.56	
228-551-07-00	21.56	
228-551-08-00	21.56	
228-551-09-00	21.56	
228-551-10-00	21.56	
228-551-11-00	21.56	
228-551-12-00	21.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-551-13-00	21.56	
228-551-14-00	21.56	
228-551-15-00	21.56	
228-551-16-00	21.56	
228-551-17-00	21.56	
228-551-18-00	21.56	
228-551-19-00	21.56	
228-551-20-00	21.56	
228-551-21-00	21.56	
228-551-22-00	21.56	
228-551-23-00	21.56	
228-551-24-00	21.56	
228-551-25-00	21.56	
228-551-26-00	21.56	
228-551-27-00	21.56	
228-551-28-00	21.56	
228-551-29-00	21.56	
228-551-30-00	21.56	
228-551-31-00	21.56	
228-551-32-00	21.56	
228-551-33-00	21.56	
228-551-34-00	21.56	
228-551-35-00	21.56	
228-551-36-00	21.56	
228-551-37-00	21.56	
228-551-38-00	21.56	
228-551-39-00	21.56	
228-551-40-00	21.56	
228-551-41-00	21.56	
228-551-42-00	21.56	
228-551-43-00	21.56	
228-551-44-00	21.56	
228-551-45-00	21.56	
228-551-46-00	21.56	
228-551-47-00	21.56	
228-551-48-00	21.56	
228-551-49-00	21.56	
228-551-50-00	21.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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FIGURE APPEARS IN COLUMN II, AS MODIFIED**

Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-551-51-00	21.56	
228-551-52-00	21.56	
228-551-53-00	21.56	
228-551-54-00	21.56	
228-551-55-00	21.56	
228-551-56-00	21.56	
228-551-57-00	21.56	
228-551-58-00	21.56	
228-551-59-00	21.56	
228-551-60-00	21.56	
228-551-61-00	21.56	
228-551-62-00	21.56	
228-551-63-00	21.56	
228-551-64-00	21.56	
228-551-65-00	21.56	
228-551-66-00	21.56	
228-551-67-00	21.56	
228-551-68-00	21.56	
228-551-69-00	21.56	
228-551-70-00	21.56	
228-551-73-00	21.56	
228-551-74-00	21.56	
228-551-75-00	21.56	
228-551-76-00	21.56	
228-551-77-00	21.56	
228-551-78-00	21.56	
228-551-79-00	21.56	
228-552-07-00	21.56	
228-552-08-00	21.56	
228-552-09-00	21.56	
228-552-10-00	21.56	
228-552-13-00	21.56	
228-552-14-00	21.56	
228-552-15-00	21.56	
228-552-16-00	21.56	
228-552-17-00	21.56	
228-552-18-00	21.56	
228-552-23-00	21.56	

CITY OF SAN MARCOS LANDSCAPING AND LIGHTING DISTRICT NO. 1

ASSESSMENT ROLL WITHOUT ZERO PARCELS

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Assessment No and Assessor's Parcel No.	I. Amount of Assessment	II. Assessment as Modified
228-552-24-00	21.56	
228-552-25-00	21.56	
228-552-27-00	21.56	
228-552-28-00	21.56	
228-552-29-00	21.56	
228-552-30-00	21.56	
228-552-31-00	21.56	
228-552-32-00	21.56	
228-552-33-00	21.56	
228-552-34-00	21.56	
228-552-48-00	21.56	
228-552-49-00	21.56	
228-552-50-00	21.56	
228-552-52-00	21.56	
228-552-53-00	21.56	
228-552-54-00	21.56	
228-552-56-00	21.56	
228-552-61-00	21.56	
Total	529,016.46	



PART IV DIAGRAM

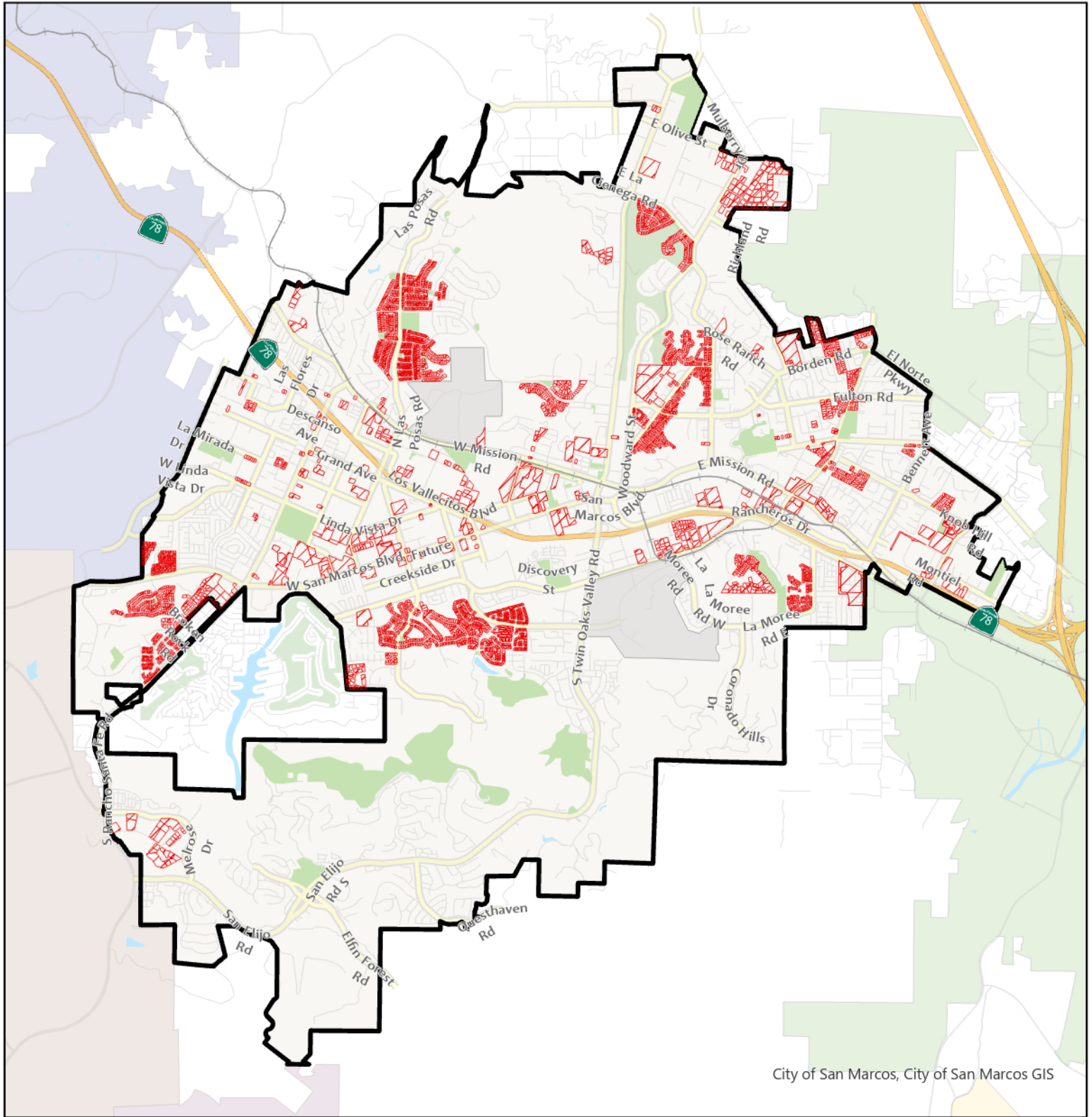
CITY OF SAN MARCOS
LANDSCAPING AND LIGHTING DISTRICT NO. 1



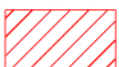
Reference is made to the full size Diagram on file in the Office of the City Engineer of the City of San Marcos showing the boundaries of the Maintenance District and boundaries of the benefit zones established within the district as same existed at the time of the adoption of the Resolution of Intention and the initiation of these proceedings.

Lighting and Landscaping District No. 1

ASSESSMENT DIAGRAM



City of San Marcos, City of San Marcos GIS



Parcels Within Lighting and Landscaping District No. 1



Staff Report

File #: TMP-2491

MEETING DATE:

July 28, 2026

SUBJECT:

RESOLUTION NO. 2026-9651 - CONFIRMING THE DIAGRAM AND ASSESSMENT AND PROVIDING FOR THE LEVY OF THE ANNUAL ASSESSMENT OF VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT FOR FISCAL YEAR 2026-2027

Recommendation

ADOPT a resolution confirming the diagram and assessment and providing for the levy of the assessment of Vallecitos Town Center Street Maintenance District for Fiscal Year 2026-2027.

Board or Commission Action

Not Applicable

Relevant Council Strategic Theme

Good Governance

Economic Development

Relevant Department Goal

Not Applicable

Executive Summary

This is a public hearing to receive public input on the proposed levy of assessments for Fiscal Year 2026-2027 for the City of San Marcos Vallecitos Town Center Street Maintenance District ("District"). The Street Landscape and Lighting Act of 1972 requires that districts formed under its provisions be renewed each fiscal year in which an assessment is to be levied.

Discussion

In October 1999, at the request of the property owners, the Vallecitos Town Center Street Maintenance District was formed pursuant to the terms of the Landscaping and Lighting Act of 1972 by Resolution 1999-5300. The purpose of this District is to provide yearly revenue from properties to pay their fair share of street maintenance costs along Center Drive and energy and maintenance costs of existing traffic signals within the district.

The Landscaping and Lighting Act requires that a resolution be adopted for the renewal of the District levy for the upcoming year. The Engineer's Report, which discusses the scope of services and apportionment of the levy, is attached.

Fiscal Impact

The Vallecitos Town Center Street Maintenance District is estimated to produce sufficient revenues to cover all expected and eligible expenses with no funding from the General Fund (100) for the Fiscal Year of 2026-27. The renewal of District assessments will allow for the continued levy on annexed properties within the District. These funds are used to maintain street and signal improvements within the District.

Attachment(s)

Resolution

Attachment A: Vicinity Map

Attachment B: Engineer's Report

Prepared/Submitted by: Jeffrey Jorgenson, Accounting & Treasury Manager

Reviewed by: Donna Apar, Finance Director

Approved by: Tim Selke, Assistant City Manager

RESOLUTION NO. 2026-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SAN MARCOS, CALIFORNIA, CONFIRMING THE
DIAGRAM AND ASSESSMENT AND PROVIDING FOR
THE LEVY OF THE ANNUAL ASSESSMENT IN
VALLECITOS TOWN CENTER STREET MAINTENANCE
DISTRICT

WHEREAS, the City Council of the City of San Marcos, California, has initiated proceedings for the levy of the annual assessment for a street lighting district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972" (hereinafter "the Act"), being Part 2 of Division 15 of the Streets and Highways Code of the State of California, in a district known and designated as: VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT (hereinafter the "District"); and

WHEREAS, the City Council ordered the preparation of a report as required by the Act (hereinafter "the Report"), the City Engineer prepared and filed the Report with the City Council for its consideration, this City Council did subsequently adopt its Resolution of Intention to levy and collect assessments relating to the District for the fiscal year commencing July 1, 2026, and ending June 30, 2027, and this City Council did further proceed to give notice of the time and place for a public hearing on all matters relating to the levy of the proposed annual assessment; and

WHEREAS, the City Council has considered all oral statements and all written protests made or filed by all interested persons; and

WHEREAS, the City Council now desires to proceed with the levy of the annual assessment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN MARCOS HEREBY RESOLVES AS FOLLOWS:

1. That the above recitals are all true and correct.
2. That this City Council hereby approves and confirms the maximum authorized assessment for FY 2026-2027, the proposed levy for the same period, as well as the diagram as provided in the Engineer's Report and the spreadsheet attached hereto as

Exhibit A and Exhibit B, respectively.

3. That the adoption of this Resolution constitutes the levy of the assessment for the fiscal year commencing July 1, 2026, and ending June 30, 2027, for the District.

4. That the City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment with the County Auditor. Said filing must be completed no later than August 28, 2026.

5. That after the filing of the diagram and assessment, the County Auditor shall enter on the County assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the assessment. The assessment shall be collected at the same time and in the same manner as County taxes are collected, and after collection by the County, the net amount of the assessment, after deduction for any compensation due to the County for collection, shall be paid to the Treasurer of the City.

6. That the maximum authorized assessment for FY 2026-2027, the proposed levy for the same period, and the diagram shall be filed in the Office of the City Clerk, with a certified copy to be filed in the Office of the City Engineer. Said maximum authorized assessment, assessment, and the certified copy thereof, shall be open for public inspection.

PASSED, APPROVED, and ADOPTED this 28th day of July 2026, by the City Council of the City of San Marcos by the following roll call vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Rebecca D. Jones, Mayor
City of San Marcos

ATTEST:

Phillip Scollick, City Clerk
City of San Marcos

VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT

ASSESSMENT DIAGRAM

FY 2026-2027 ANNUAL LEVY



LEGEND

--- DISTRICT BOUNDARY

226-xxx-xx ASSESSOR'S PARCEL NUMBER (APN)

— ASSESSOR'S PARCEL LINE



ZONE 2



ZONE 1

ASSESSMENT DIAGRAM

VALLECITOS TOWN CENTER STREET
MAINTENANCE DISTRICT
CITY OF SAN MARCOS

SHEET 1 OF 1

2026 NearMap Aerial Image

ENGINEER'S REPORT
FOR
VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT
FISCAL YEAR 2026/2027

PREPARED: JUNE 10, 2026
INTENT MEETING: JUNE 23, 2026
PUBLIC HEARING: JULY 28, 2026



**CITY OF SAN MARCOS
VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT**

ENGINEER'S REPORT CERTIFICATE

This Report describes the Vallecitos Town Center Street Maintenance District ("District") including the improvements, budgets, parcels and assessments to be levied for fiscal year 2026/27, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the San Diego County Assessor maps for a detailed description of the lines and dimensions of parcels within the District.

The undersigned respectfully submit the enclosed report as directed by the City Council. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

DATED:

BY: _____
Isaac Etchamendy, P.E.
City Engineer
R.C.E. No. 81294

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram thereto attached, was filed in the office of the City Clerk on the _____ day of _____, 2026.

BY: _____
Phillip Scollick, City Clerk
City of San Marcos
San Diego County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll thereto attached, was approved and confirmed by the City Council of the City of San Marcos, California, on the _____ day of _____, 2026.

BY: _____
Phillip Scollick, City Clerk
City of San Marcos
San Diego County, California



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CITY OF SAN MARCOS

FISCAL YEAR 2026-2027

**ENGINEER'S REPORT
PREPARED PURSUANT TO THE PROVISIONS OF
ORDINANCE No. 99-1071 OF THE CITY OF SAN MARCOS,
ARTICLE XIIID OF THE CALIFORNIA CONSTITUTION, AND
THE PROPOSITION 218 OMNIBUS IMPLEMENTATION ACT
(GOVERNMENT CODE SECTION 53750 ET SEQ.)**

Pursuant to Ordinance No. 99-1071 of the City of San Marcos, Article XIIID of the California Constitution, the Proposition 218 Omnibus Implementation Act (all of which are designated herein as "the code") and in accordance with the Resolution of Initiation adopted by the City Council of the City of San Marcos, State of California, in connection with the proceedings for:

**VALLECITOS TOWN CENTER
STREET MAINTENANCE DISTRICT**

Hereinafter referred to as the "Maintenance District" or "District", submit herewith the "Report" consisting of six (6) parts as follows:

**PART A
PLANS AND SPECIFICATIONS**

Plans and specifications for the existing and ultimate improvements are as set forth on the lists thereof, attached hereto, and are on file in the office of the City Engineer and are incorporated herein by reference.

**PART B
ESTIMATE OF COST**

An estimate of the costs of the maintenance and/or servicing of the improvements, including incidental costs and expenses in connection therewith, is as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Clerk and incorporated herein by reference.



PART C ASSESSMENT ROLL

An assessment of the estimated cost of the maintenance and/or servicing of the improvements on each benefited lot or parcel of land within the Maintenance District is attached hereto and incorporated herein by reference.

PART D METHOD OF APPORTIONMENT

The method of apportionment of assessments indicates the proposed assessment of the net amount of the costs and expenses of the maintenance and/or servicing of the improvements to be assessed upon the several lots and parcels of land within the Maintenance District in proportion to the estimated special benefits to be received by such lots and parcels.

PART E PROPERTY OWNERS LIST

A list of the names and addresses of the owners of real property within this Maintenance District, as shown on the last equalized roll of the Assessor of the County of San Diego, is keyed to the records of the Assessor of the County of San Diego which are incorporated herein by reference.

PART F ASSESSMENT DIAGRAM

The Diagram of the Maintenance District Boundaries showing the exterior boundaries of the Maintenance District, the boundaries of any zones within the Maintenance District and the lines and dimensions of each lot or parcel of land within the Maintenance District is attached hereto and incorporated herein by reference.

The lines and dimensions of each lot or parcel within the Maintenance District are those lines and dimensions shown on the maps of the Assessor of the County of San Diego for the fiscal year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.



PART A PLANS AND SPECIFICATIONS

The existing improvements, which have been constructed within the City of San Marcos, and those additional improvements that may be subsequently constructed, and that are proposed to be serviced and maintained as generally described as follows:

DESCRIPTION OF IMPROVEMENTS AND MAINTENANCE FOR THE CITY OF SAN MARCOS VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT

The improvements proposed to be maintained may be generally described as Center Drive from Nordahl Road to the public terminus and the traffic signals at Center Drive and Avenida Ricardo, Center Drive at Nordahl Road, and Montiel Road at Nordahl Road. The maintenance of such improvements is proposed to consist of the continued maintenance and operation of such improvements, including the operation, servicing and maintenance of pavement, curb and gutter, sidewalk, traffic signals and appurtenant facilities that are located in and along such streets and sidewalks, including but not limited to, personnel, electrical energy, utilities, materials, contracting services, and other items necessary for the satisfactory operation of these services described as follows.

Pavement and Appurtenant Facilities

Pavement, curb and gutter, sidewalk and appurtenant facilities, in public street and right-of-way, and in dedicated easements within the boundary of said Maintenance District.

Traffic Signals and Appurtenant Facilities

Poles, fixtures, bulbs, conduits, equipment including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide traffic signals and safety lighting in public street and sidewalk right-of-ways and easement within boundaries of said Maintenance District.

Maintenance means the furnishing of all services and materials for the ordinary and usual operation, maintenance, repair servicing of the above described section of Center Drive, above described traffic signals and appurtenant improvements in and around Vallecitos Town Center, including repair, slurry sealing, chip sealing, removal or replacement of all or part of any of the streets, sidewalks or appurtenant improvements; and the cleaning, sandblasting, and painting of improvements to remove or cover graffiti.

Operation of servicing means the furnishing of electric energy for the public traffic signal improvements or appurtenant facilities, the operation of controllers and the administration of all aspects of the maintenance and the District.



Reference is made to Part "D" of this report for a discussion of the Zones of Benefit and the facilities associated with them that are serviced and maintained.

The roadway will be subject to on-going maintenance and rehabilitation on a 4 to 5 year cycle, including crack sealing, slurry sealing, chip sealing and any other rehabilitation necessary to maintain the roadway. The estimated cost of this on-going maintenance and rehabilitation will be collected in the years prior to the expected maintenance.

The plans and specifications for the improvements, showing the general nature, location and the extent of the improvements, are on file in the City Engineer and are referenced herein made a part of this report.



PART B ESTIMATE OF COST

The City's budget for the operation, maintenance, and servicing costs, shown below, details the estimated costs for Fiscal Year 2026-2027. The Code provides that the total cost of the maintenance and services, together with incidental expenses, may be financed from the assessment proceeds. The incidental expenses may include engineering fees, legal fees, printing, mailing, postage, publishing, and all other related costs identified with the district proceedings.

The Code requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. The City may advance funds to the District, if needed, to ensure adequate cash flow, and will be reimbursed for any such advances upon receipt of assessments. Any surplus or deficit remaining on July 1 must be carried over into the next fiscal year.

**CITY OF SAN MARCOS
VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT
FISCAL YEAR 2026-27 ANNUAL ASSESSMENT
ACCOUNT RECONCILIATION**

	FY 2022-23			FY 2023-24			FY 2024-25			FY 2025-26			FY 2026-27		
	Budget Amount	Actual	Variance	Budget Amount	Actual	Variance	Budget Amount	Actual	Variance	Budget Amount	Projected Actual	Variance	Projected Amount	Projected Actual	Variance
Assessment Revenues															
Interest Earnings	0.00	1,915.63	1,915.63	2,000.00	7,612.21	5,612.21	2,000.00	9,612.32	7,612.32	5,000.00	4,620.03	(379.97)	6,200.00	0.00	6,200.00
Annual Assessment	24,399.95	24,433.98	34.03	22,232.19	22,286.52	54.33	25,399.92	25,417.04	17.12	26,595.80	26,562.96	(32.84)	26,949.87	0.00	26,949.87
Total Assessment Revenues	24,399.95	26,349.61	1,949.66	24,232.19	29,898.73	5,666.54	27,399.92	35,029.36	7,629.44	31,595.80	31,182.99	(412.81)	33,149.87	0.00	33,149.87
Costs and Future Funding															
Signal Maintenance Costs															
VTC-C Signal @ Nordahl/Center Dr	3,247.21	271.42	2,975.79	3,484.25	271.24	3,213.01	3,651.50	358.59	3,292.91	3,753.74	310.84	3,442.90	3,900.13		3,900.13
VTC-D Signal @ Nordahl/Montiel	2,165.45	145.37	2,020.08	2,323.53	117.30	2,206.23	2,435.06	136.14	2,298.92	2,503.24	111.17	2,392.07	2,600.87		2,600.87
VTC-E Signal @ Center Dr/Ave Ricardo	6,494.41	682.13	5,812.28	6,968.50	768.41	6,200.09	7,302.99	994.46	6,308.53	7,507.48	822.50	6,684.98	7,800.27		7,800.27
Subtotal Signal Maintenance Costs	11,907.07	1,098.92	10,808.15	12,776.29	1,156.95	11,619.34	13,389.55	1,489.19	11,900.36	13,764.45	1,244.51	12,519.94	14,301.27	0.00	14,301.27
Incidental Costs															
City Administration	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00		5,000.00
Liability Insurance	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00		3,000.00
Assessment Engineer	3,000.00	2,973.50	26.50	2,500.00	2,889.25	(389.25)	2,500.00	2,742.25	(242.25)	4,000.00	4,089.85	(89.85)	7,584.91		7,584.91
Subtotal Incidental Costs	9,000.00	8,973.50	26.50	8,500.00	8,889.25	(389.25)	8,500.00	8,742.25	(242.25)	12,000.00	12,089.85	(89.85)	15,584.91	0.00	15,584.91
Subtotal Signal Maintenance and Incidental Costs	20,907.07	10,072.42	10,834.65	21,276.29	10,046.20	11,230.09	21,889.55	10,231.44	11,658.11	25,764.45	13,334.36	12,430.09	29,886.18	0.00	29,886.18
Subtotal Revenue Over/(Under) Costs	3,492.88	16,277.19	(8,884.99)	2,955.90	19,852.53	(5,563.54)	5,510.37	24,797.92	(4,028.67)	5,831.34	17,848.63	(12,842.90)	3,263.69	0.00	3,263.69
Future Pavement Maintenance Funding															
Center Dr (Nordahl Rd to Ave. Ricardo)	7,344.24	7,344.24	0.00	7,880.36	7,880.36	0.00	8,258.62	8,258.62	0.00	8,489.86	8,489.86	0.00	8,820.97		8,820.97
Center Dr (Ave. Ricardo to Public Terminus)	5,237.95	5,237.95	0.00	5,620.32	5,620.32	0.00	5,890.09	5,890.09	0.00	6,055.02	6,055.02	0.00	6,291.16		6,291.16
Subtotal Future Pavement Maintenance Funding	12,582.18	12,582.18	0.00	13,500.68	13,500.68	0.00	14,148.72	14,148.72	0.00	14,544.88	14,544.88	0.00	15,112.13	0.00	15,112.13
Total Costs and Future Funding	33,489.25	22,654.60	10,834.65	34,776.97	23,546.88	11,230.09	36,038.26	24,380.16	11,658.11	40,309.33	27,879.24	12,430.09	44,998.31	0.00	44,998.31
Total Over/(Under)	(9,089.30)	3,695.01	(8,884.99)	(10,544.78)	6,351.85	(5,563.54)	(8,638.34)	10,649.20	(4,028.67)	(8,713.54)	3,303.75	(12,842.90)	(11,848.44)	0.00	(11,848.44)
Fund Balance															
Future Maintenance Costs - Center Dr (Nordahl Rd to Ave. Ricardo)															
Beginning Balance	\$13,702.45	\$46,639.20		\$21,046.69	\$51,115.44		\$28,927.05	\$58,995.80		\$0.00	\$67,254.42		\$8,489.86	\$17,753.89	
Additions (Annual Levy)	7,344.24	7,344.24		7,880.36	7,880.36		8,258.62	8,258.62		8,489.86	8,489.86		8,820.97	0.00	
Expenditure (Actual)		(2,868.00)			0.00		(37,185.67)	0.00			(57,990.40)				
Subtotal Center Dr (Nordahl Rd to Ave. Ricardo)	\$21,046.69	\$51,115.44		\$28,927.05	\$58,995.80		\$0.00	\$67,254.42		\$8,489.86	\$17,753.89		\$17,310.83	\$17,753.89	
Future Maintenance Costs - Center Dr (Ave. Ricardo to Public Terminus)															
Beginning Balance	\$9,772.66	\$46,343.93		\$15,010.61	\$51,581.87		\$20,630.93	\$57,202.19		\$0.00	\$63,092.28		\$6,055.02	\$15,617.70	
Additions (Annual Levy)	5,237.95	5,237.95		5,620.32	5,620.32		5,890.09	5,890.09		6,055.02	6,055.02		6,291.16	0.00	
Expenditure (Actual)		0.00			0.00		(26,521.02)	0.00			(53,529.60)				
Subtotal Center Dr (Ave. Ricardo to Public Terminus)	\$15,010.61	\$51,581.87		\$20,630.93	\$57,202.19		\$0.00	\$63,092.28		\$6,055.02	\$15,617.70		\$12,346.18	\$15,617.70	
Total Future Maintenance Costs	\$36,057.30	\$102,697.31		\$49,557.98	\$116,197.99		\$0.00	\$130,346.71		\$14,544.88	\$33,371.59		\$29,657.01	\$33,371.59	
Operational Reserve															
Operational Reserve Requirement (150% of Annual Maintenance Costs)		\$36,733.88			\$39,415.45			\$41,307.39			\$42,464.00			\$44,120.10	
Reserves															
Beginning Balance		\$44,166.78			\$53,861.79			\$66,213.64			\$58,862.84			\$62,166.59	
Additions (Uses)		3,695.01			6,351.85			10,649.20			3,303.75			0.00	
Adjustments		6,000.00			6,000.00			(18,000.00)							
Reserves Ending Balance		\$53,861.79			\$66,213.64			\$58,862.84			\$62,166.59			\$62,166.59	
Total Fund Balance as of 6/30		\$156,559.10			\$182,411.63			\$189,209.55			\$95,538.18			\$95,538.18	



PART C

ASSESSMENT ROLL

The Assessment Roll is a listing of the proposed assessment and the amount of assessment for Fiscal Year 2026-2027 apportioned to each lot or parcel, as shown on the last equalized roll of the Assessor of the County of San Diego Assessor's Office, and contained in the Assessment Roll, shown as Table 3 in Part "D" of this Report, and which is incorporated herein by reference.

The description of each lot or parcel is part of the records of the Assessor of the County of San Diego and these records are, by reference, made part of this Report.



PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

General

Since the maintenance of the improvements is to be funded by the levying of assessments, Article XIID of the State Constitution (Proposition 218) requires that the amount of the assessments be based on the estimated special benefits that the properties receive from the works of improvement. In addition, Section 4 of Article XIID required that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Section 4 also provides that only special benefits are assessable and the local agency levying the assessment must separate the general benefits from the special benefits. It also requires that publicly owned property that specially benefits from the improvements be assessed. The State Constitution does not specify the method or formula that should be used to apportion the cost to properties in any special assessment district proceedings.

Based upon the analysis of the special and direct benefit to be received by each parcel from the works of improvement, the Assessment Engineer recommends the apportionment of costs as outlined below. The approval of the assessments rest with the City Council after hearing all testimony and evidence presented at a public hearing. Upon the conclusion of the public hearing, the City Council must make the final determination whether or not the assessment spread has been made in direct proportion to the estimated special benefits received by each parcel within the Maintenance District. If this is the case, then the City Council may form the Maintenance District and levy the special assessment against the parcels therein.

The improvements proposed to be maintained include the public portion of Center Drive, and the traffic signals at Nordahl Road and Center Drive, Nordahl Road and Montiel Road, and Center Drive and Avenida Ricardo.

The following sections set forth the methodology used to apportion the cost of the improvements to each parcel.

Special Benefit Analysis

Street Improvements

All parcels within the District receive benefits from the proper street maintenance of Center Drive from Nordahl Road to Avenida Ricardo. This section of roadway acts as the entryway into the Vallecitos Town Center Shopping Center as well as a main access point for the properties on Avenida Ricardo. 41% of the street area is located in this portion of Center Drive, therefore 41% of the Center Drive maintenance costs are apportioned to the benefiting parcels.



The maintenance of Center Drive, from Avenida Ricardo to its public terminus, provides traffic circulation to the entire Vallecitos Town Center and therefore all Vallecitos Town Center parcels receive benefit from it. 59% of the street area is located in this portion of Center Drive, therefore 59% of the Center Drive maintenance costs are apportioned to the benefiting parcels.

Traffic Signals

Proper operation of traffic signals is imperative for orderly traffic flow, enhanced congestion management and safety, which decreases the probability of traffic accidents. Traffic signals increase the desirability of an area by promoting enhanced traffic flow and safety to business and residential properties adjacent to the signals by allowing safe turning movements onto and from the main thoroughfares.

Through-traffic traveling along the main thoroughfares receives a general benefit from the additional safety of having controlled merging into and out of travel lanes.

- **Center Drive at Avenida Ricardo.** All parcels within the Maintenance District will benefit from the proper functioning of the signal at Center Drive and Avenida Ricardo. This signal controls traffic completely within the boundaries of the Maintenance District therefore 100% of its maintenance cost is apportioned to the Maintenance District.
- **Center Drive at Nordahl Road.** All parcels within the Maintenance District receive a special benefit from the proper functioning of the signal at Center Drive and Nordahl Road. However, this signal is located on a major thoroughfare and so provides a general benefit to the through traffic along Nordahl Road. Because there are two benefiting “areas” (the Maintenance District on Nordahl Road), $\frac{1}{2}$ of the signal maintenance is apportioned to the Maintenance District and the other $\frac{1}{2}$ is considered unassessable and will be funded by the City.
- **Montiel Road and Nordahl Road.** All parcels within Vallecitos Town Center receive a special benefit from the proper functioning of the signal at Nordahl Road and Montiel Road. However, this signal also provides a special benefit to the commercial area on the east side of Nordahl Road, and the signal is a major thoroughfare and so provides a general benefit to the through traffic along Nordahl Road. Because there are three benefiting “areas” (Vallecitos Town Center, the easterly commercial area and Nordahl Road), $\frac{1}{3}$ of the signal maintenance is apportioned to the Maintenance District and the other $\frac{2}{3}$ is considered unassessable and will be funded by the City.

Zones of Benefit

Parcels within the Maintenance District are assigned a Zone of Benefit based on the above special benefit analysis. The Zones are identified as follows:

Zone 1 – Parcels within the Vallecitos Town Center. These parcels benefit from the following improvements:



- Center Drive from Nordahl Road to Avenida Ricardo
- Center Drive from Avenida Ricardo to the public terminus
- Signal at Nordahl Road and Center Drive
- Signal at Center Drive and Avenida Ricardo
- Signal at Nordahl Road and Montiel Road

Zone 2 – Parcels taking direct access off of Avenida Ricardo. These parcels benefit from the following improvements:

- Center Drive from Nordahl Road to Avenida Ricardo
- Signal at Nordahl Road and Center Drive
- Signal at Center Drive and Avenida Ricardo

The Assessment Diagram, showing the locations of the Benefit Zones, can be found in Part F of this Report.

Method of Apportionment

Trip Generation Factors are used to apportion the costs of the maintenance of the improvements to each benefiting parcel.

Table 1 attached provides the SANDAG trip generation rates that have been used.

Assessment Units (AU's) for each parcel within the District are calculated by multiplying the Trip Generation Rate for the parcel's land use by the number of acres or dwelling units associated with the parcel.

The annual cost for each improvement is divided by the number of Assessment Units of the parcels receiving benefit. This provides an annual Rate per Assessment Unit.

Table 2 attached is a summary of the costs, zones and the AU's associated with each improvement and the calculated Annual Assessment Rate for each. Estimates for FY 2026-2027 are also provided. Beneath that table is a summary table for each Benefit Zone showing the number of Parcels, AU's and the Annual Assessment Rate per Assessment Unit for parcels in that Zone.

The base assessments are those assessments that were approved for FY 1999-2000. Assessments may be increased by the annual change in Consumer Price Index (CPI), during the preceding year ending in January, for All Urban Consumers for the San Diego area in any fiscal year by City Council approval.

Table 3 attached provides a summary of parcels within the District, their Benefit Zone designation, Assessment Units, annual assessment rate and estimate total assessment.

TABLE 1

**CITY OF SAN MARCOS
VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT
FISCAL YEAR 2026-27 ANNUAL ASSESSMENT
GENERATION RATES**

Land Use Code	Land Use	Trip Generation Rate
1	Regional Shopping Center	500 / acre
2	Apartments	6 / dwelling
3	Retirement Comm. / Sr. Apts	4 / dwelling
4	Neighborhood Park	5 / acre
5	School	5 / acre

TABLE 2

**CITY OF SAN MARCOS
VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT
FISCAL YEAR 2026-27 ANNUAL ASSESSMENT
SUMMARY OF COSTS AND ASSESSMENT RATES**

	<i>Facility</i>					
	Center Dr Nordahl to Ricardo	Center Dr Ricardo to Public Term.	Signal @ Nordahl & Center	Signal @ Nordahl & Montiel	Signal @ Center & Ricardo	Total
Benefit Zones:	1, 2	1	1, 2	1	1, 2	
Assessment Units:	28,340.68	26,185.00	28,340.68	26,185.00	28,340.68	
Estimated FY 2026-27 Costs:	\$8,082	\$5,764	\$3,574	\$2,382	\$7,147	\$26,950
Annual Cost / Asmt Unit:	\$0.29	\$0.22	\$0.13	\$0.09	\$0.25	
	Benefit Zone	No. of Parcels	Total Assessment Units	FY 2026-27 Asmt. Rate \$ / AU		
	1	24	26,185.00	\$0.97		
	2	5	2,155.68	\$0.66		
		29	28,340.68			

TABLE 3

**CITY OF SAN MARCOS
VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT
FISCAL YEAR 2026-27 ANNUAL ASSESSMENT
ANNUAL BUDGET**

Description	FY 2026-27 Oper & Maint. Costs	Allocation Factor	District's Share of FY 2026-27 Oper & Maint. Costs	Prorated Reserves & Incidental Costs	Total FY 2026-27 Costs
Annualized Pavement Maintenance					
Center Dr (Nordahl Rd to Ave. Ricardo)	\$8,821	100%	\$8,821	(\$739)	\$8,082
Center Dr (Ave. Ricardo to Public Terminus)	6,291	100%	6,291	(527)	5,764
Subtotal	\$15,112		\$15,112	(\$1,265)	\$13,847
Signal @ Nordahl and Center Dr.	\$7,800	50%	\$3,900	(\$327)	\$3,574
Signal @ Nordahl and Montiel	7,800	33%	2,600	(218)	2,382
Signal @ Center Dr. and Ave. Ricardo	7,800	100%	7,800	(653)	7,147
Totals	\$38,513		\$29,413	(\$2,463)	\$26,950

Summary of Operational Reserve and Incidental Costs

Operational Reserve

Operational Reserve Requirement for FY 2026-27	(1)	\$44,119	
Less: Estimated Reserve Balance as of June 30, 2026		62,167	
Operational Reserve Subtotal			(\$18,048)

Incidental Costs

City Administration/Assessment Engineer	\$12,585	
Liability Insurance	3,000	
Incidental Costs Subtotal	\$15,585	
Total Reserves, & Incidental Costs		(\$2,462.75)

(1) The Reserve Requirement is based on 150% of District's share of annual operating and maintenance costs.



PART E

PROPERTY OWNERS LIST

The property owner list with the names and addresses of each property owner of each lot or parcel, as shown on the Assessment Diagram referenced in Part F herein, is the list of property owners within the District Boundaries as shown on the last equalized roll of the Assessor of the County of San Diego and is, by reference, made part of this report.



PART F

ASSESSMENT DIAGRAM

An Assessment Diagram for the Maintenance District is provided on the following page.

This lines and dimensions of each lot or parcel within the maintenance District are those lines and dimensions shown on the maps of the Assessor of the County of San Diego, for the year when this Report was prepared, and are incorporated by reference herein and made part of this Report.

VALLECITOS TOWN CENTER STREET MAINTENANCE DISTRICT

ASSESSMENT DIAGRAM

FY 2026-2027 ANNUAL LEVY



LEGEND

--- DISTRICT BOUNDARY

226-xxx-xx ASSESSOR'S PARCEL NUMBER (APN)

— ASSESSOR'S PARCEL LINE



ZONE 2



ZONE 1

ASSESSMENT DIAGRAM

VALLECITOS TOWN CENTER STREET
MAINTENANCE DISTRICT
CITY OF SAN MARCOS

SHEET 1 OF 1

2026 NearMap Aerial Image



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2930

MEETING DATE:

July 2026

SUBJECT:

SAN DIEGO ASSOCIATION OF GOVERNMENTS REPORT (MAYOR JONES)

Recommendation

Note and File

Attachment(s)



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2931

MEETING DATE:

July 2026

SUBJECT:

LEAGUE OF CALIFORNIA CITIES REPORT (COUNCILMEMBER MUSGROVE)

Recommendation

Note and File

Attachment(s)



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2932

MEETING DATE:

July 2026

SUBJECT:

NORTH COUNTY TRANSIT DISTRICT REPORT (DEPUTY MAYOR SANNELLA)

Recommendation

Note and File.

Attachment(s)



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2933

MEETING DATE:

July 2026

SUBJECT:

NORTH COUNTY DISPATCH JOINT POWERS AUTHORITY REPORT (COUNCILMEMBER LEBLANG)

Recommendation

Note and File

Attachment



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2934

MEETING DATE:

July 2026

SUBJECT:

CLEAN ENERGY ALLIANCE REPORT (COUNCILMEMBER NUÑEZ)

Recommendation

Note and File

Attachment(s)



City of San Marcos

1 Civic Center Drive
San Marcos, CA 92069

Staff Report

File #:26-2935

MEETING DATE:

July 2026

SUBJECT:

CITY COUNCIL BUSINESS VISITS

Recommendation

Note and File

Attachment(s)