AGENDA

Consolidated Regular Meeting

City Council Chamber - 1243 National City Boulevard, National City, CA

Ron Morrison, Mayor
Luz Molina, Vice-Mayor - District 1
Jose Rodriguez, Councilmember -District 2
Ditas Yamane, Councilmember – District 3
Marcus Bush, Councilmember – District 4

Stephen Manganiello, Acting City Manager
Heidi Skinner, Interim City Attorney
Shelley Chapel, MMC, City Clerk

The City Council also sits as the City of National City Community Development Commission, Housing Authority, Joint Powers Financing Authority, and Successor Agency to the Community Development Commission as the National City Redevelopment Agency

Thank you for participating in local government and the City of National City Council Meetings.

Meetings: Regular City Council Meetings are held on the first and third Tuesday of the month at 6:00 p.m. Special Closed Session Meetings and Workshops may be same day, the start time is based on needs. Check Special Agendas for times.

Location: Regular City Council Meetings are held in the Council Chamber located at City Hall, 1243 National City Boulevard, National City, CA 91950, the meetings are open to the public.

Agendas and Material: Agendas and Agenda Packet for items listed are available on the City website, and distributed to the City Council no less than 72 hours before the City Council Meeting. Sign up for E-Notifications to receive alerts when items are posted.

Public Participation: Encouraged in a number of ways as described below. Members of the public may attend the City Council Meeting in person, watch the City Council Meeting via live web stream, or participate remotely via Zoom. Recording of Meetings are archived and available for viewing on the City's website.

To listen to the live stream in Spanish, you must register for Zoom prior to the meeting for access.

All Zoom registration must be completed **two (2)** hours prior to the City Council Meeting for access.

Public Comment: Persons wishing to address the City Council on matters not on the agenda may do so under Public Comments. Those wishing to speak on items on the agenda may do so when the item is being considered. Please submit a Speaker's Slip to the City Clerk before the meeting or immediately following the announcement of the item. All comments will be limited up to three (3) minutes. The Presiding Officer shall have the authority to reduce the time allotted to accommodate for a large number of speakers. *(City Council Policy 104)*

All written comment must be submitted no later than **four (4)** hours prior to the start of the meeting to allow time for distribution to the City Council.

EFFECTIVE JANUARY 1, 2023

All Contributions to Candidates and Current Elected Officials are required to self-report a Declaration of Campaign Contribution to a Councilmember of more than $250 within the past year (effective Jan 1, 2023). This report may be included on the Public Comment Speaker Slip to be completed prior to the City Council Meeting.

Spanish Interpretation Services: Spanish Interpretation Services are available; please contact the City Clerk before the start of the meeting for assistance. clerk@nationalcityca.gov

American Disabilities Act Title II: In compliance with the American Disabilities Act of 1990, persons with a disability may request an agenda in appropriate alternative formats as required by Title II. Any person with a disability who requires a modification or accommodation to participate in a meeting should direct such request to the City Clerk's Office (619) 336-4228 at least 24 hours in advance of the meeting.

AGENDA

Consolidated Regular Meeting

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Gracias por participar en las reuniones del gobierno local y del Consejo de la Ciudad de National City.

Reuniones: Las reuniones regulares del Consejo Municipal se llevan a cabo el primer y tercer martes del mes a las 6:00 p.m. La reunión especial de sesión privada y los talleres pueden ser el mismo día, la hora de inicio se basa en las necesidades. Consulte las agendas especiales para conocer los horarios.

Ubicación: Las reuniones regulares del Concejo Municipal se llevan a cabo en la Cámara del Consejo ubicada en el Ayuntamiento, 1243 National City Boulevard, National City, CA 91950, las reuniones están abiertas al público.

Agendas y Material: Las Agendas y el Paquete de Agenda para los temas enumerados están disponibles en el sitio web de la Ciudad y se distribuyen al Concejo Municipal no menos de 72 horas antes de la Reunión del Concejo Municipal. Regístrese para recibir notificaciones electrónicas cuando se publiquen artículos.

Participación pública: Se fomenta de varias maneras como se describe a continuación. Los miembros del público pueden asistir a la Reunión del Concejo Municipal en persona, ver la Reunión del Concejo Municipal a través de la transmisión web en vivo o participar de forma remota a través de Zoom. Las grabaciones de las reuniones están archivadas y disponibles para su visualización en el sitio web de la Ciudad.

Para escuchar la transmission en Español, registration por Zoom es requerido antes del comienzo de la sesión.

Todo registro para la trasmisión por Zoom debe completarse **dos (2)** horas antes de la Reunión del Concejo Municipal.

Comentario Público: Las personas que deseen dirigirse al Concejo Municipal sobre asuntos que no están en la agenda pueden hacerlo bajo Comentarios públicos. Quienes deseen hacer uso de la palabra sobre los temas del programa podrán hacerlo cuando se esté examinando el tema. Por favor, envíe una solicitud del orador al Secretario de la Ciudad antes de la reunión o inmediatamente después del anuncio del artículo. Todos los comentarios estarán limitados a tres (3) minutos. El Presidente tendrá la autoridad para reducir el tiempo asignado para dar cabida a un gran número de oradores. (Política del Concejo Municipal 104)

Si desea enviar comentarios por escrito, envíe un correo electrónico a la Oficina del Secretario de la Ciudad al menos 1 hora antes de la Reunión del Consejo Municipal para dar tiempo a la distribución al Consejo Municipal.

Todos comentarios deben estar sometidos a más tardar **cuatro (4)** horas antes del comienzo de la sesión.

A PARTIR DEL 1 DE ENERO DE 2023

Todas las contribuciones a los candidatos y funcionarios electos actuales deben autoinformar una Declaración de contribución de campaña a un concejal de más de $ 250 en el último año (a partir del 1 de enero de 2023). Este informe puede incluirse en el Recibo del orador de comentarios públicos que se completará antes de la reunión del Concejo Municipal

Servicios de interpretación en español: Los servicios de interpretación en español están disponibles, comuníquese con el Secretario de la Ciudad antes del inicio de la reunión para obtener ayuda.

Título II de la Ley de Discapacidades Americanas: En cumplimiento con la Ley de Discapacidades Americanas de 1990, las personas con discapacidad pueden solicitar una agenda en formatos alternativos apropiados según lo requerido por el Título II. Cualquier persona con una discapacidad que requiera un modificación o adaptación para participar en una reunión debe dirigir dicha solicitud a la Oficina del Secretario de la Ciudad (619) 336-4228 al menos 24 horas antes de la reunión.

State of California)
)ss.
County of San Diego)

AFFIDAVIT OF POSTING

I, Shelley Chapel, MMC, City Clerk of the City of National City, hereby declare under penalty of perjury that this notice of a Regular Meeting was called by the City Council of the City of National City was posted and provided on Thursday, May 28, 2026, at 6:00 p.m. Said meeting to be held Tuesday, June 2, 2026, at 6:00 p.m. in the City Hall, City Council Chambers, 1243 National City Blvd., in the City of National City, California. Said notice was posted on the Bulletin Boards in front of City Hall and the Library.

Shelley Chapel

Shelley Chapel, MMC, City Clerk

AGENDA

Consolidated Regular Meeting

Tuesday, June 2, 2026, 6:00 p.m.
City Council Chamber - 1243 National City Boulevard
National City, CA

Pages

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE TO THE FLAG

4. INVOCATION

5. PUBLIC COMMENT

   In accordance with State law, an item not scheduled on the agenda may be brought forward by the general public for comment; however, the City Council will not be able to discuss or take action on any issue not included on the agenda. Speakers will have up to three (3) minutes.

6. PROCLAMATIONS AND RECOGNITION

   6.1 Introduction of New Hires and Promotions of City Employees 6

7. PRESENTATION (Limited to Five (5) Minutes each)

   7.1 EDCO Update 2026 7

   7.2 Building Together Mural Reveal 13

8. REGIONAL BOARDS AND COMMITTEE REPORTS (Limited to Five (5) Minutes each)

   Per Government Code Section 53232.3(d) also known as AB1234: Members of a legislative body shall provide brief reports on meetings attended at the expense of the local agency at the next regular meeting of the legislative body.

9. CONSENT CALENDAR

The Consent Calendar may be enacted in one motion by the City Council with a Roll Call Vote without discussion unless a Councilmember, a member of the Public, or the City Manager requests an item be removed for discussion. Items removed from the Consent Calendar will be considered immediately following the adoption of the Calendar.

9.1 Approval of Reading by Title Only and Waiver of Reading in Full of Ordinance on this Agenda

9.2 Initiating Proceedings for the Levy and Collection of Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27. 30

Recommendation:
Adopt the Resolution Entitled, “Resolution of the City Council of the City of National City, California, Initiating Proceedings for the Levy and Collection of Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27.”

9.3 Approval of the Annual Report for the Landscape Maintenance District No. 1 (Mile of Cars) For Fiscal Year 2026-27. 33

Recommendation:
Adopt the Resolution Entitled “Resolution of the City Council of the City of National City, California, Approving the Annual Report for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27.”

9.4 Intention to Conduct a Public Hearing on June 16, 2026, and to Levy and Collect Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27. 54

Recommendation:
Adopt the Resolution Entitled, “Resolution of the City Council of the City of National City, California, Declaring Its Intention to Conduct a Public Hearing on June 16, 2026 and to Levy and Collect Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27.”

9.5 Approval of Meeting Minutes 58

Recommendation:
Approve and file.

9.6 2025 Annual Military Equipment Use Report. 74

Recommendation:
Adopt the Resolution Entitled, “Resolution of the City Council of the City of National City, California, Accepting the 2025 Annual Military Equipment Use Report and Renewing Ordinance 2022-2496.”

9.7 CTCAC Regulatory Agreement Execution and Amendment to Kimball Highland Ground Lease and Promissory Note 301

Recommendation:
Adopt the Resolution Entitled, “Resolution of the Board of the Community Development Commission-Housing Authority of the City of National City, California, Authorizing the Executive Director to Execute the CTCAC Regulatory Agreement and Approve Amendments to the Ground Lease and Capitalized Ground Rent Promissory Note for Site 2 of the Kimball Highland Master Plan, Located at 1221 D Avenue in National City.”

9.8 Notice of Completion for the Bicycle Wayfinding Signage Project CIP 19-25. 341

Recommendation:
Adopt a Resolution Entitled, “Resolution of the City Council of the City of National City, California, 1) Accepting the Work Performed by A Good Sign & Graphics Co. for the Bicycle Wayfinding Signage Project, CIP 19-25; 2) Approving the Final Contract Amount of $439,903.47; 3) Ratifying the Release of Retention in the Amount of $21,995.17; and 4) Authorizing the Mayor to Sign the Notice of Completion.”

9.9 Notice of Completion for the Granger Avenue Storm Drain Project, CIP No. 25-05. 352

Recommendation:
Adopt a Resolution Entitled, “Resolution of the City Council of the City of National City, California, 1) Accepting the Work Performed by Wright Construction Engineering Corp for the Granger Avenue Storm Drain Project, CIP No. 25-05; 2) Approving the Final Contract Amount of $310,388.52; 3) Ratifying the Release of Retention in the Amount of $15,519.43; and 4) Authorizing the Mayor to Sign the Notice of Completion.”

9.10 Notice of Decision – Planning Commission Approval of a Conditional Use Permit (CUP) for a Drive-Through Addition to an Existing Restaurant (Karina’s Mexican Seafood) Located at 1705 Highland Avenue. 359

Recommendation:
Staff Recommends Approval of the Conditional Use Permit (CUP) Request for a Drive-Through Addition to an Existing Restaurant, Subject to the Recommended Conditions in the Attached Planning Commission Resolution No. 2026-05 and a Determination that the Project is Categorically Exempt from CEQA.

9.11 Projects to Receive Funding Pursuant to SB1 from the Road Maintenance and Rehabilitation Account through the Local Streets and Roads Funding Program. 423

Recommendation:
Adopt the Resolution Entitled: “Resolution of the City Council of the City of National City, California,

1) Approving the Following Projects Proposed to Receive Funding from the Road Maintenance and Rehabilitation Account through the Local Streets and Roads Funding Program as Required by Senate Bill 1, the Road Repair and Accountability Act of 2017: A) Citywide Protected Left Turn Enhancements Project, CIP 19-22, B) 8th Street Bicycle and Pedestrian Rail Crossing Enhancements, CIP 22-33, and C) 24th Street Transit Center Connections Project, CIP 23-13,; and 2) Authorizing the Establishment of a Gas Tax (RMRA) Fund Appropriation and Corresponding Revenue Budget of $1,654,471 for Fiscal Year 2026-2027."

9.12 Investment Report for the Quarter Ended December 31, 2025. 432

Recommendation:
Accept and File the Investment Report for the Quarter Ended December 31, 2025.

9.13 Investment Transactions for the Month Ended January 31, 2026. 473

Recommendation:
Accept and File the Investment Transaction Ledger for the Month Ended January 31, 2026.

9.14 Investment Transactions for the Month Ended February 28, 2026. 486

Recommendation:
Accept and File the Investment Transaction Ledger for the Month Ended February 28, 2026.

9.15 Warrant Register No. 43 for the Period of 4/17/26 through 4/23/26 in the Amount of $4,122,399.37 499

Recommendation:
Ratify Warrants Totaling $4,122,399.37.

9.16 Warrant Register No. 44 for the Period of 4/24/26 through 4/30/26 in the Amount of $1,490,629.19 509

Recommendation:
Ratify Warrants Totaling $1,490,629.19.

10. PUBLIC HEARING

The following item(s) have been advertised as public hearing(s) as required by law.

10.1 Public Hearing and Adoption of a Resolution Accepting the City of National City Sewer Tax Roll Fiscal Year 2026-2027 Report. 517

Recommendation:
Hold a Public Hearing and Adopt the Resolution Entitled, “Resolution of the City Council of the City of National City, California, 1) Accepting the City of National City Sewer Tax Roll Fiscal Year 2026-2027 Report, Which Identifies by Parcel Number Each Parcel of Real Property Receiving Sewer Services and the Amount of Sewer Charges for Each Parcel for FY 2026-27 as Required by the California Health and Safety Code Section 5473, *et seq.*, Pertaining to Collection of Sewer Charges on the Tax Roll; 2) Directing the City Clerk to File the Report with the County of San Diego Auditor and Controller; and 3) Directing the Director of Public Works / City Engineer to Submit a Certification of the Sewer Service Charges to the County of San Diego Auditor and Controller.”

10.2 Public Hearing – Local Public Employee’s Vacant Positions – Assembly Bill No. 2561. 607

Recommendation:
Pursuant to AB 2561, hold a Public Hearing and Receive the Staff Report and Presentation on Local Public Employees Vacant Positions.

11. STAFF REPORTS

11.1 Consideration of a Resolution Adopting a Budget for Fiscal Year 2026-2027 623

Recommendation:
Adopt a Resolution Entitled, “Resolution of the City Council of the City of National City, California, Adopting a Budget for Fiscal Year 2026-2027.”

12. CITY MANAGER’S REPORT

13. ELECTED OFFICIALS REPORT

14. CITY ATTORNEY REPORT

15. ADJOURNMENT

NEW HIRES / PROMOTIONS

April - May

2026

POLICE DEPARTMENT



CHANCE KNIGHT

SR INFO TECHNOLOGY ANALYST

ENGINEERING/PUBLIC WORKS



JASON JASMUND

JUNIOR ENGINEER - CIVIL

HUMAN RESOURCES



REX SANDERS

INTERIM HR DIRECTOR

FIRE DEPARTMENT



JODIE PIERCE

EMS COORDINATOR


CALIFORNIA
NATIONAL CITY
1887
INCORPORATED
EDCO Update
2026
EDCO
edcodisposal.com
"We'll Take Care of It"

Residential Rate Adjustment



Basic Weekly Residential Service

- 1-95 Gallon Trash Cart
- 1-95 Gallon Recycling Cart
  - *Additional at no charge*
- 1-95 Gallon Organics Cart
  - *Up to 2 additional at no charge*

	Current Rate	New Rate*	Change
Residential Rate	$27.66	$28.67	$1.01
Senior Rate	$22.14	$22.82	$.68
Silver Bags	$3.39	$3.49	$.10



San Diego County Proposed Rates		
City	Total	Effective Date
National City	$28.67	Proposed 7/1/26
La Mesa	$28.84	Effective 7/1/25
El Cajon	$30.26	Effective 1/1/26
Coronado	$31.11	Effective 7/1/25
Lemon Grove	$31.51	Effective 7/1/25
Solana Beach	$32.58	Proposed 7/1/26
Escondido	$32.87	Effective 7/1/26
Encinitas	$33.03	Proposed 7/1/26
Poway	$33.39	Proposed 7/1/26
Santee	$34.19	Effective 1/1/26
San Marcos	$35.22	Effective 7/1/26
Carlsbad*	$35.27	Effective 7/1/25
Del Mar	$35.31	Effective 7/1/26
Chula Vista	$36.11	Effective 9/1/25
Oceanside	$36.14	Effective 1/1/26
Vista*	$38.32	Proposed 7/1/26
City of San Diego	$44.57	Effective 7/1/26
Imperial Beach	$46.48	Effective 7/1/26
* Adjustment Pending		

**Rate adjustments approved and adopted by City Council on June 6, 2023*

General Programs



- 4 Free Bulky Item Collections
- 2 Free Residential Disposal Coupons
- 2 Free Shredding / E-Waste / Mulch/ Events
- Numerous Neighborhood Clean-Up Events
  - *703,000 LBS. hauled / 350,000 Lbs. recycled / 49.7% Diversion Average*
- *EDCO Donated* 75 Public Carts & Collection







SB 1383 Compliance



Residential Accounts = 7,228

- Single-Family: 6,679
- Multi-family: 549
  - *Includes complexes with 4 units or less*

Commercial Accounts = 979

- Businesses: 706
- Multi-family: 523
  - *Includes complexes with 5 units or more*

Residential Collection Container System	
Total Number of Generators	7,219
# of Generators w/ 3 Container System	7,219
Total Number Non-Compliant	0
Percent in Compliance	100%
Commercial Collection Container System	
Total Number of Generators	978
# of Generators w/ 3 Container System	905
- # of Generators w/ De Minimis Waiver	73
- # of Generators w/ Space Waiver	0
- # of Generators w/ Self Haul Form	0
Total Number Non-Compliant	0
Percent in Compliance	100%







Enhanced Public Education

Social Media

- Provides Timely Updates / Education / Sustainability Tips
- Minimum of 2 Posts per Week



AB 827 Site Visits

- Access Compliance at Self-Service Dinning Areas
- Evaluate Container Placement / Labeling / Accessibility
- Provide Recommendations to Reduce Contamination
- Educate Managers on Requirements and Best Practices



Ongoing Annual Notifications

- School Education
- Property Owner Responsibilities
- Self-Haul Requirements for Landscape Companies


Questions
?



Vision Culture Foundation

LEADERSHIP WORKSHOP

SUBHEAD

DATE

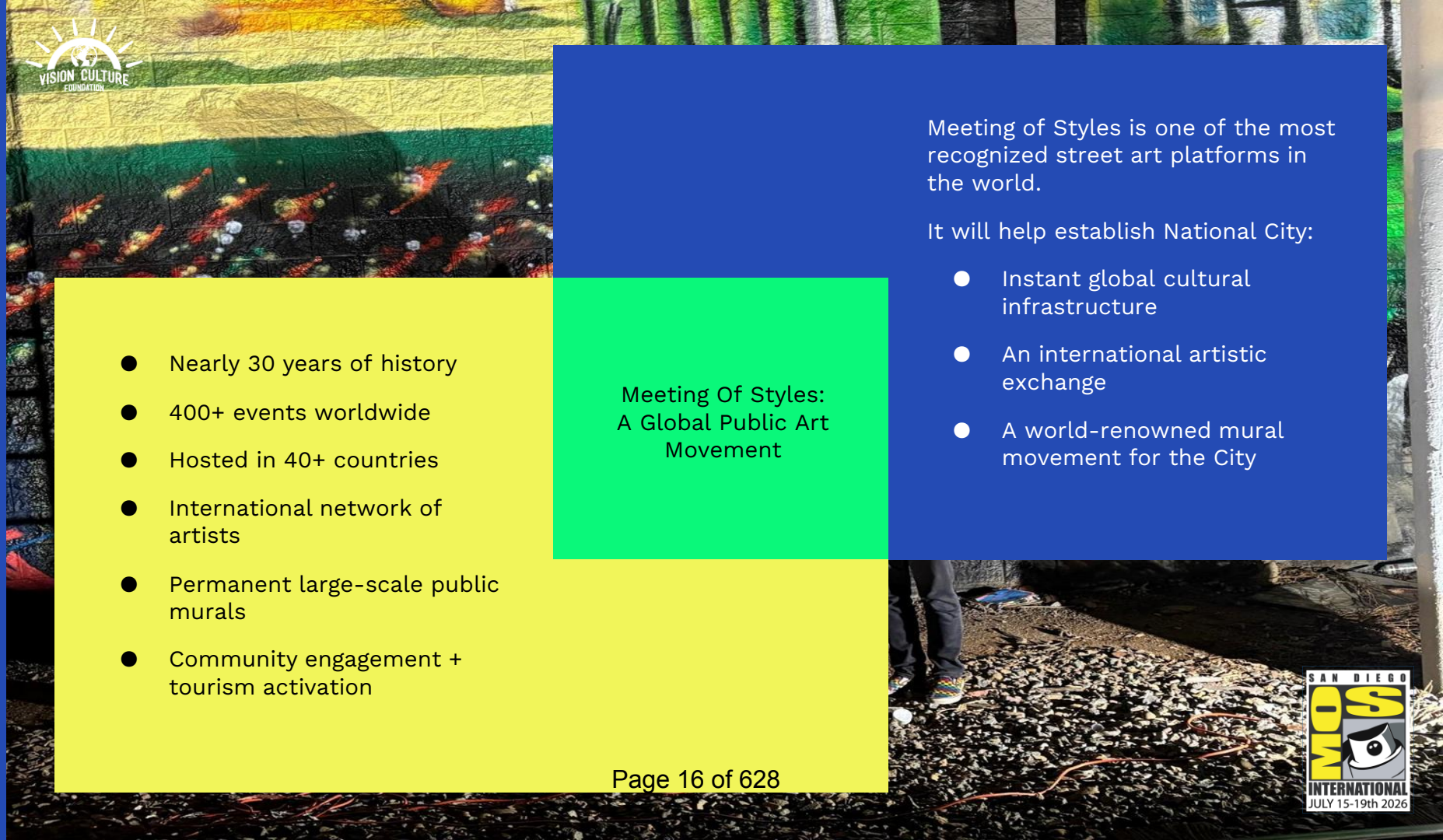
VISION CULTURE FOUNDATION



SAN DIEGO COMIC-CON INTERNATIONAL JULY 15-19th 2026

For over 40 years, this corridor has cost the City money through repeated graffiti abatement.

Meeting of Styles offers an opportunity to permanently transform this space into an internationally recognized public art destination — at almost no cost to the City.



- Nearly 30 years of history
- 400+ events worldwide
- Hosted in 40+ countries
- International network of artists
- Permanent large-scale public murals
- Community engagement + tourism activation

Meeting Of Styles: A Global Public Art Movement

Meeting of Styles is one of the most recognized street art platforms in the world.

It will help establish National City:

- Instant global cultural infrastructure
- An international artistic exchange
- A world-renowned mural movement for the City

National City Already Has the Culture

This is not importing culture into National City.

This is amplifying the culture that already exists here.

- **Roots**
  Deep roots in Hip Hop, Muralism, Lowrider culture, and Street Art
- **Community**
  Diverse working-class community
- **Leadership**
  Existing Public Art Leadership
- **Youth Arts**
  Strong Youth Arts Ecosystem
- **Location**
  Strategic location in South Bay/San Diego region

Graffiti Abatement Costs Money Forever

For decades, the city has repeatedly:

painted over vandalized walls

removed graffiti

spent labor hours

spent maintenance funds

repeated the cycle endlessly

Meeting of Styles Interrupts That Cycle...



Large-scale, respected murals:

dramatically reduce tagging

create community ownership

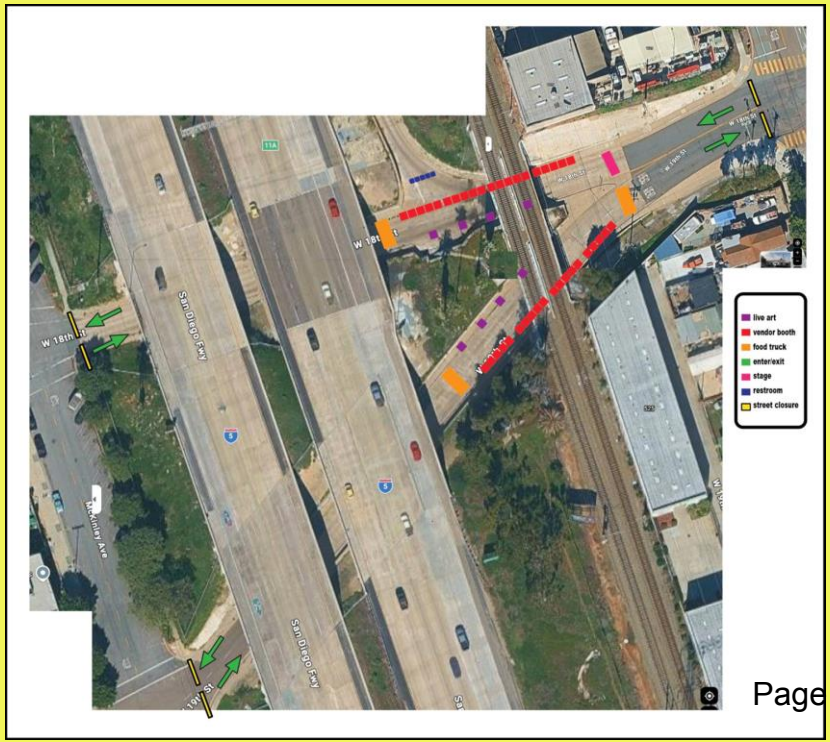
discourage vandalism

reduce recurring abatement costs

SAN DIEGO MOS INTERNATIONAL JULY 15-19th 2026

> The cheapest graffiti abatement strategy is creating spaces people no longer want to vandalize.

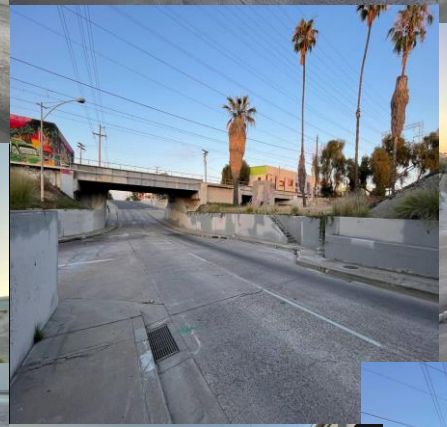
Area for Revitalization

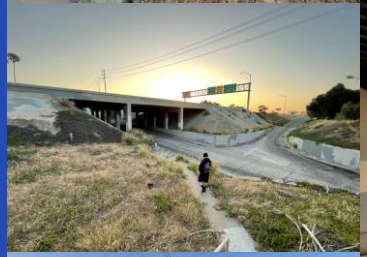


- 18th & Wilson, to 18th/19th and McKinley
- National City's Westside - right next to Public Works building & future Coast 2 Canvas walls Along MTS trolley line
- Sunday, July 19th, 2026
- Street Closure is the only Financial commitment from City of National City

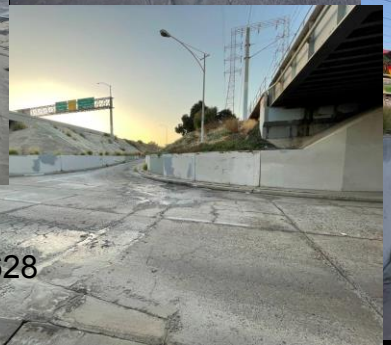











- Proof of Concept was executed on May 2nd 2026 in exact area for “Building Together” Mural Reveal Party
- City of National City & Vision Culture Foundation collaborated on a mini - block party















Beautiful Public Spaces Improve Community Wellness

- **Environmental Psychology:** Investing in beautiful spaces recognizes that our physical surroundings deeply dictate our inner well-being.
- **Belonging**: Curated public areas invite diverse residents to step out of isolation, gather collectively, and form deep social connections.
- **Identity:** Public art and thoughtful design reflect and honor a community's unique history, culture, and roots.

Public art:

reduces visual blight

increases neighborhood pride

creates safer-feeling environments

encourages walking and gathering

supports youth expression

positively impacts emotional wellbeing

People deserve to see beauty where they live.

VISION CULTURE FOUNDATION

“A city’s visual environment affects how residents feel about themselves, their neighborhood, and their future

SAN DIEGO COMIC-CON INTERNATIONAL JULY 15-19th 2026

What National City Receives



The artwork remains as a permanent public asset. It also opens the door to activate that space in order for NC to host quarterly/yearly Art Festivals

- Large-scale murals
- International recognition
- Beautified infrastructure
- Youth inspiration
- Tourism + visitors
- Positive media attention
- Community activation
- Reduced vandalism
- Cultural legacy



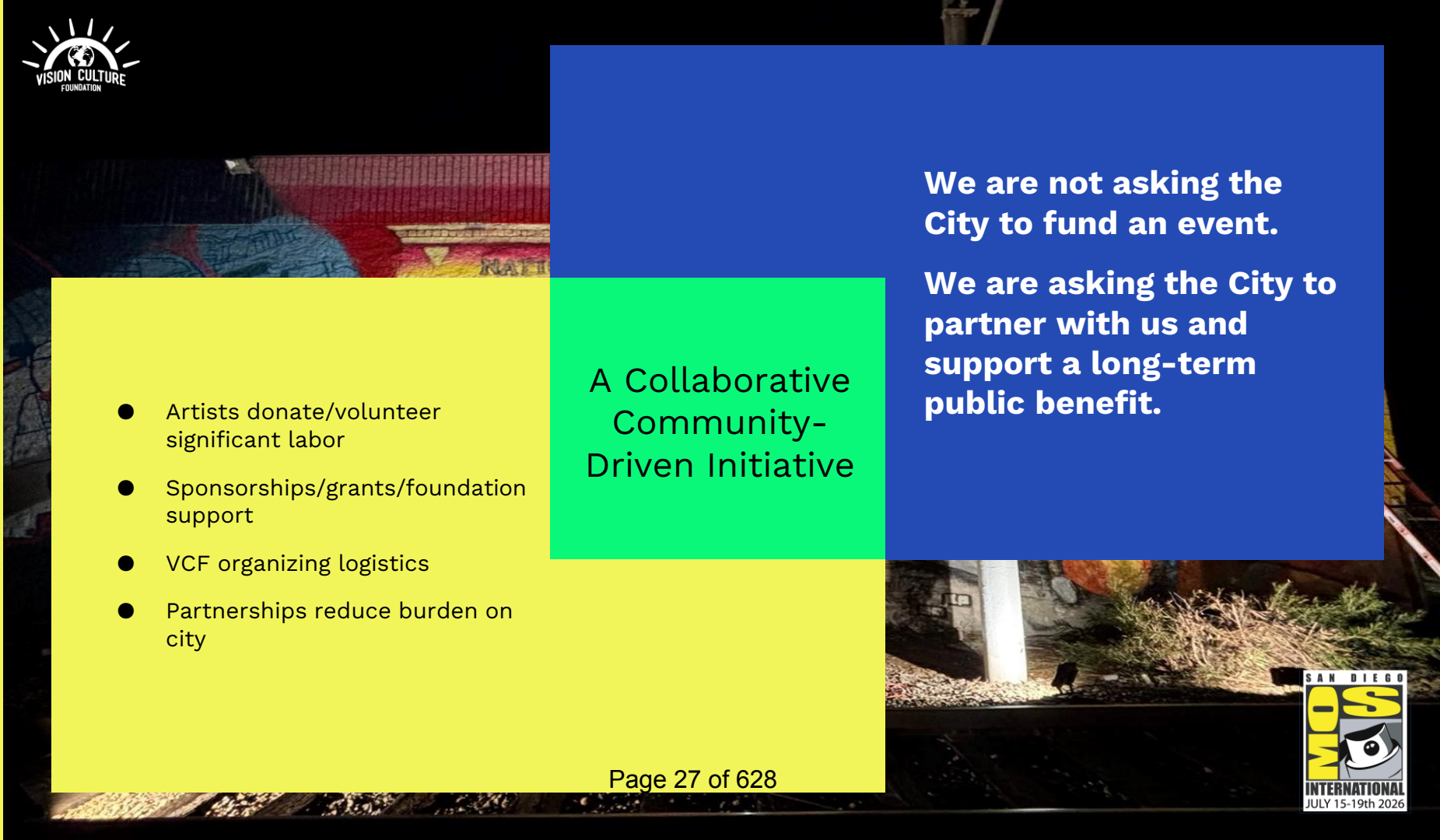
Positioning National City Globally

Just as Art Basel transformed Miami into an internationally recognized arts destination, Meeting of Styles has helped cities around the world establish cultural visibility through public art.



National City has an opportunity to become a recognized hub for muralism, graffiti arts, and cultural tourism in Southern California.

VISION CULTURE FOUNDATION



We are not asking the City to fund an event.

We are asking the City to partner with us and support a long-term public benefit.

A Collaborative Community-Driven Initiative

- Artists donate/volunteer significant labor
- Sponsorships/grants/foundation support
- VCF organizing logistics
- Partnerships reduce burden on city

SAN DIEGO COMIC-CON INTERNATIONAL JULY 15-19th 2026

VISION CULTURE FOUNDATION

SAN DIEGO MOS INTERNATIONAL JULY 15-19th 2026

Vision of the Future











For 40 years, these walls have represented maintenance costs.

Together, they can become symbols of pride, creativity, healing, and global cultural connection.

Meeting of Styles National City

Turning wa
into
opportunity.

Presented by:

Vision Culture Foundation

2440 Highland Ave, National City

Email: rj@visionculture.com

AGENDA REPORT

Department: **Planning**
Prepared by: **Martin Reeder, AICP – Director of Community Development**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Initiating Proceedings for the Levy and Collection of Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27.

RECOMMENDATION:
Adopt the Resolution Entitled, "Resolution of the City Council of the City of National City, California, Initiating Proceedings for the Levy and Collection of Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The City formed the Mile of Cars Landscape Maintenance District No. 1 in 1995 to provide for the maintenance, operations, and servicing of certain improvements in the District, including landscaping, signage, and lighting. Each year, the City Council considers the adoption of resolutions to allow the District to continue operating with funding through a special tax levy on properties within the District. The resolution would initiate proceedings for the District for Fiscal Year 2026-27. The Mile of Cars Association has approved the scope of work, the proposed assessment, and the District budget based on the Engineer's Report, an annual report that identifies the assessment to be levied and the work program to be conducted by the Mile of Cars Landscape Maintenance District. The proposed total assessment of $236,127.84 is an increase of 33.28% over the prior year's total assessment The City's consultant and City administrative costs are paid from the District's assessment funds.

FINANCIAL STATEMENT:
The total proposed budget for the District for Fiscal Year 2026-27 is $259,004.60. The funding sources include $236,127.84 from assessments levied on property owners who directly benefit from the maintenance and improvements carried out within the district, and $22,876.76 from the City's General Fund to pay for the general benefit to the public at large from the District's operations. Because the City owns one of the parcels within the district (APN 562-321-08-00), it will pay a share of the $236,127.84, which for Fiscal Year 2026-27 will be $3,873.72, bringing the total General Fund cost to $26,750.48. The City receives $5,500 annually to cover administrative costs.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A - Resolution

RESOLUTION NO. 2026-___

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) FOR FISCAL YEAR 2026-27

WHEREAS, the City Council previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the City's Landscape Maintenance District No. 1 (Mile of Cars) (the "Assessment District"); and

WHEREAS, the City has retained NBS as consultant for the purpose of assisting with the annual levy for the Assessment District, and the preparation and filing of an Annual Report; and

WHEREAS, the City Council wishes to initiate proceedings to provide for the levy of assessments for Fiscal Year 2026-27.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDERS AS FOLLOWS:

Section 1. Annual Report: The City Council hereby directs NBS to prepare and file with the City Clerk the Annual Report concerning the levy and collection of assessments within the Assessment District for the fiscal year commencing July 1, 2026 and ending June 30, 2027.

Section 2. New Improvements or Changes to Existing Improvements: There are no changes to existing improvements nor are there any items being added to the list of improvements previously approved at the formation of the Assessment District.

Section 3. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED AND ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Planning**
Prepared by: **Martin Reeder, AICP – Director of Community Development**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Approval of the Annual Report for the Landscape Maintenance District No. 1 (Mile of Cars) For Fiscal Year 2026-27.

RECOMMENDATION:
Adopt the Resolution Entitled "Resolution of the City Council of the City of National City, California, Approving the Annual Report for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The City formed the Mile of Cars Landscape Maintenance District No. 1 in 1995 to provide for the maintenance, operations, and servicing of certain improvements in the District, including landscaping, signage, and lighting. Each year, the City Council considers the adoption of resolutions to allow the District to continue operating with funding through a special tax levy on properties within the District. The resolution would approve the Engineer's Report, an annual report that identifies the assessment to be levied and the work program to be conducted by the Mile of Cars Landscape Maintenance District. The Mile of Cars Association has approved the scope of work, the proposed assessment, and the District budget. The proposed total assessment of $236,127.84 is an increase of 33.28% over the prior year's total assessment The City's consultant and City administrative costs are paid from the District's assessment funds.

FINANCIAL STATEMENT:
The total proposed budget for the District for Fiscal Year 2026-27 is $259,004.60. The funding sources include $236,127.84 from assessments levied on property owners who directly benefit from the maintenance and improvements carried out within the district, and $22,876.76 from the City's General Fund to pay for the general benefit to the public at large from the District's operations. Because the City owns one of the parcels within the district (APN 562-321-08-00), it will pay a share of the $236,127.84, which for Fiscal Year 2026-27 will be $3,873.72, bringing the total General Fund cost to $26,750.48. The City receives $5,500 annually to cover administrative costs.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Engineer's Report
Exhibit B – Resolution

CITY OF NATIONAL CITY

Fiscal Year 2026/27 Engineer's Report For:

Landscape Maintenance District No. 1 (Mile of Cars)

May 2026

Prepared by:

NBS
helping communities fund tomorrow

nbsgov.com

CITY OF NATIONAL CITY
LANDSCAPE MAINTENANCE DISTRICT NO. 1
(MILE OF CARS)

1243 National City Boulevard
National City, CA 91950
Phone - (619) 336-4241
Fax - (619) 336-4239

CITY COUNCIL

Ron Morrison, Mayor
Luz Molina, Vice Mayor
Marcus Bush, Councilmember
Jose Rodriguez, Councilmember
Ditas Yamane, Councilmember

CITY STAFF

Stephen Manganiello, Acting City Manager
Brian Krepps, Acting Deputy City Manager
Derek Aydelotte, Acting Deputy City Manager
Martin Reeder, Community Development Director

DISTRICT STAFF

Leslie Larranaga-Britt, Executive Director

NBS

Christine Drazil, Administrator
Melissa Ellico, Project Manager
John Egan, Assessment Engineer

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1. ENGINEER'S LETTER

WHEREAS, the City Council of the City of National City (the "City"), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operations and servicing of the improvements for the City's Landscape Maintenance District No. 1 (Mile of Cars) (the "District") for Fiscal Year 2026/27. The report includes a diagram for the District, showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing the improvements, and the net amount upon all assessable lots and/or parcels within the District in proportion to the special benefit received and;

WHEREAS, the assessment for each parcel is in compliance with the Proposition 218 Omnibus Implementation Act and Section 4 of Article XIII D of the California Constitution. The Fiscal Year 2026/27 maximum assessment is not proposed to increase by more than the 10% annual increase approved at formation of the District over the Fiscal Year 2025/26 maximum assessment.

NOW THEREFORE, only special benefits are assessed and any general benefits have been separated from the special benefits for purposes of this report. The following assessment is made to cover the portion of the estimated costs of maintenance, operation and servicing of said improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

Summary of Assessment	Fiscal Year 2026/27 Amounts
Annual Budget	$259,004.60
(Less) General Benefit Contribution by the City	(22,876.76)
Annual Assessment [(1)]	**$236,127.84**

(1) Amount shown is prior to truncating and rounding. Refer to Assessment Roll in Section 5.3 for final total figure.

I, the undersigned, respectfully submit the enclosed Engineer's Report and, to the best of my knowledge, information and belief, the assessments herein have been prepared and computed in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

John Egan, Assessment Engineer

2. OVERVIEW

2.1 Introduction

The City formed the District in 1995 to provide maintenance services to benefit certain parcels in the City. The levies are made pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highway Code (the "Act").

The City designated the Mile of Cars Association as the entity that maintains and administers the improvements and services funded by the District. The Engineer's Report (the "Report") describes the District and the annual assessment per parcel for Fiscal Year 2026/27, which is based on the historical and estimated costs to maintain the improvements and provide the services that benefit parcels within the District.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number by the San Diego County Assessor's Office. The San Diego County Auditor-Controller uses Assessor's Parcel Numbers and specific Fund Numbers to identify on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing, and following review of the Report, the City Council may confirm the Report as submitted, and may order the levy and collection of assessments for Fiscal Year 2026/27. If approved, the assessment information shall be submitted to the County Auditor-Controller, and included on the property tax roll for each benefiting parcel for Fiscal Year 2026/27.

2.2 Description of the District Boundaries

The District's improvements are generally located along National City Boulevard and bounded by 18th Street to the north and 33rd Street and State Route 54 (SR 54) to the south.

2.3 Description of Improvements

A general description of the improvements to be maintained under these proceedings is described as follows, but, shall not be limited to:

1. Median Improvements

- Landscape planting and irrigation
- Colored concrete hardscape
- Lighting system
- Graphic panels, banners and signage
- Painted crosswalks
- Identification sign at 23rd Street and McKinley Avenue

2. Frontage Improvements

   - Improvements to parkways on both sides of National City Boulevard between 18th Street and 33rd Street
   - Landscape planting and irrigation
   - Colored concrete sidewalks and mow curbs
   - Street furniture

2.4 Description of Maintenance

The maintenance of the improvements shall include the furnishing of services and materials for the ordinary and usual maintenance and servicing of the improvements, including but shall not be limited to:

1. General Plant Maintenance

   - Mowing, trimming, pruning and weeding
   - Watering, including water usage
   - Fertilizing
   - Plant replacement
   - Periodic skinning of palm trees

2. Maintenance of Irrigation System

   - Adjustment of timers
   - Repair/replacement of worn-out, stolen or malfunctioning equipment

3. Periodic restriping of decorative crosswalks
4. Periodic repainting of metal benches and trash receptacles
5. Periodic repainting and repair of light poles, graphic panels, signage and other miscellaneous equipment
6. Maintenance of electrical system

   - Bulb replacement
   - Repair/replacement of worn out or malfunctioning equipment
   - Electrical energy charges

7. Litter removal
8. Trash pick-up
9. Other repairs of damage caused by vandalism and/or traffic accidents

3. ESTIMATE OF COSTS

3.1 District Budget

The cost of servicing, maintaining, repairing and replacing the improvements as described in the Description of Maintenance are summarized in the table below. Estimated expenditures are shown along with the incidental expenses to be funded by the District.

The following table summarizes the components that make up the Fiscal Year 2026/27 estimate of costs for the District:

Description	Median Improvements	Frontage Improvements	Total
Maintenance Costs			
1. Lawn planting care	$0.00	$72,000.00	$72,000.00
2. Median planting care	62,000.00	0.00	62,000.00
3. Palm tree maintenance	9,300.00	9,300.00	18,600.00
4. Water usage	17,500.00	17,500.00	35,000.00
5. Refurbishment of graphic panels	25,000.00	0.00	25,000.00
6. General maintenance of electrical system/lights	5,500.00	0.00	5,500.00
7. Electrical usage	15,000.00	0.00	15,000.00
8. Refurbishment of decorative crosswalks	250.00	250.00	500.00
9. Reserves	1,000.00	1,000.00	2,000.00
Total Cost of Annual Maintenance:	**$135,550.00**	**$100,050.00**	**$235,600.00**
Incidental Expenses			
A. Administration	$3,750.00	$3,750.00	$7,500.00
B. Other contractual obligations (1)	4,950.00	4,950.00	9,900.00
C. Engineering	0.00	0.00	0.00
D City expenses	2,750.00	2,750.00	5,500.00
E. Consultant fees	250.00	250.00	500.00
F. County collection fees	2.30	2.30	4.60
Total Incidentals:	**$11,702.30**	**$11,702.30**	**$23,404.60**
Total Estimated Annual Cost:	**$147,252.30**	**$111,752.30**	**$259,004.60**
(Less) General Benefit Contribution (2):	($13,161.91)	($9,714.86)	($22,876.76)
TOTAL ANNUAL ASSESSMENT (3):	**$134,090.40**	**$102,037.45**	**$236,127.84**

(1) Includes legal, accounting and advertising.
(2) General benefit contribution will be funded from other sources and is not being paid from annual assessments.
(3) Amounts shown are prior to truncating and rounding. Refer to Assessment Roll in Section 5.3 for final total figure.

3.2 Reserves

The City may establish and collect reserve funds for the District in order to pay for the maintenance and servicing of the improvements prior to December 10 of the fiscal year, or whenever the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The fund may be allowed to accumulate in anticipation of any unforeseen expenses not included in the yearly maintenance costs.

The following table details the current and projected reserve balances:

Reserve Balance 12/31/2025	Reserve Collection/Reduction for FY 2026/27 (1)	Reserve Balance Projection 6/30/2026
$177,869.00	$50,114.00	$227,983.00

(1) Includes expenses and reductions between the dates 12/31/2025 and 3/31/2026.

4. ASSESSMENT DIAGRAM

The Assessment Diagram sets forth (a) the exterior boundaries of the District and (b) the lines of each lot or parcel of land within the District. The Assessment Diagram further identifies each lot or parcel by a distinctive number or letter. For a detailed description of the lines and dimensions of any lot or parcel, reference is made to the County Assessor's Map applicable for the next fiscal year, which map shall govern for all details concerning the lines and dimensions of such lots or parcels. The following pages provide a copy of the Amended Assessment Diagram for the District.

5. ASSESSMENTS

The actual assessments for Fiscal Year 2026/27, apportioned to each parcel as shown on the latest equalized roll at the County Assessor's office, are listed and submitted at the end of this section. The description of each lot or parcel is part of the records of the County Assessor of the County of San Diego and such records are, by reference, made part of this Report.

5.1 Method of Apportionment

The law requires and the statutes provide that assessments, as levied pursuant to the provisions of the Act, must be based on the benefit that the properties receive from the improvements to be maintained. The statute does not specify the method or formula that should be used in any special assessment district proceedings. The responsibility rests with the Assessment Engineer, who is appointed for the purpose of making an analysis of the facts and determining the correct apportionment of the assessment obligation.

The figures in Section 5.1 are derived from a Special v. General Benefit Analysis performed in Fiscal Year 2013/14.

5.1.1 IDENTIFY THE BENEFIT

First, it is necessary to identify the benefit that the improvements to be maintained will render to the properties within the boundaries of the District. The improvements significantly improve the visual appearance of the streetscape, making the Mile of Cars a more enjoyable and desirable location for customers. The special signage and lighting provide a unifying theme, benefiting all of the properties within the District.

The District's improvements and services provide benefits to both those properties within the District boundaries and to the community. The benefit conferred to property within the District will be referred to as an "aesthetic benefit." The aesthetic benefit provided by the district improvements and services are supported by the City's General Plan (the "Plan") and the Citywide Goals and Policies regarding Land Use and Community Character for its districts. The Plan states a desire to, "have the community character integrated and to ensure that physical forms, patterns, and aesthetic features advance the City's desire for a higher quality of life." The aesthetic benefits provided by the improvements and services support the following City policies outlined in the Plan:

- Policy LU-5.3: Recognize the diverse needs of the City's business districts through the development of policies, design guidelines, and implementation measures specific to the unique requirements of each district.
- Policy LU-5.4: Allow for adaptive reuse of vacant car dealerships and the establishment of new compatible uses along the Mile of Cars.
- Policy LU-5.9: Encourage members of the business community to participate in implementing actions to improve business districts.
- Policy LU-5.10: Assist the business community in evaluating the City's marketing and development potential and in identifying development strategies that are beneficial to the public and private sectors.

- Policy LU-9.1: Design developments along mixed-use and "community corridors" for the comfort and enjoyment of pedestrians and bicyclists. This includes features such as street trees, placing buildings close to the street, de-emphasizing parking lots and garages, limited driveway cuts, traffic-calming features, clearly defined street crossings, adequate lighting, and street furnishings where appropriate.
- Policy LU-9.4: Encourage an overall high-quality streetscape design, where feasible, that promotes narrow roadways, bike lanes; on-street parking, minimal curb cuts; enhanced crosswalks; appropriate sidewalk widths, landscaped medians and parkways; street trees, planters, and wells; street lighting; street furniture; way finding; enhanced paving; public art; and other features that contribute to the desired character for the City, where appropriate.
- Policy LU-11.2: Identify gateways at major entrances to the City using such features as buildings, street trees, welcome signs, decorative lighting, archways, and other design techniques to announce the gateway.
- Policy LU-11.4: Recognize, maintain, and enhance the character and identity of residential neighborhoods and business districts.
- Policy LU-11.7: Encourage residential and businesses to clean and maintain their properties and public spaces to further a sense of ownership and community pride.
- Policy LU-11.8: Require the sensitive placement, screening, and/or treatment of utility meters, boxes, valves, vaults, switches, plumbing, wiring, fences, etc. to eliminate or minimize the aesthetic impact to the neighborhood.
- Policy LU-11.9: Encourage the improvement of existing signage to help promote a more attractive street scene in business districts.

The Plan states these policies are important because a positive community image and quality community design instills a sense of pride and well-being in the community. The aesthetic benefit attained as a result of the services and improvements provided by the District is detailed below.

5.1.2 AESTHETIC BENEFIT

The aesthetic benefit relates to an improvement in the District's visual appearance as a result of the District improvements and services. The beautification of property within the District can best be described as the ability for the property within the District to develop and operate at the property's highest and best use. Properties within the District receive the following aesthetic benefits as a result of the District's improvements and services:

- Uniform and up-to-date streetscape and median and frontage improvements create cohesion throughout the District from 18th Street to SR 54. This District cohesion enhances the experience for all stakeholders.
- The improvements and services enhance the community identity of the Mile of Cars area, which will lead to a stronger and healthier street corridor. The image of the Mile of Cars area is improved by maintaining the median and frontage improvements.
- The District revitalizes and beautifies the Mile of Cars area. This revitalization encourages new business development and existing business retention and expansion which overall reduces vacancies and increases lease rates for property, more specifically, the auto dealerships located within the District.

- The streetscape improvements encourage an increase in activity throughout the District. The Mile of Cars area becomes more pedestrian-friendly, thus improving activity for residents and businesses alike.
- Upgraded median and frontage amenities provided by the District enhance the appearance, desirability, and experience of the properties directly fronting the improvements provided throughout the District.

The streetscape improvements add aesthetic value to property adjacent to the improvements, but the improvements also make the property appear more stable and prosperous. The aesthetic benefit received by properties within the District assists each property in developing and operating at its highest and best use.

5.1.3 SEPARATION OF GENERAL BENEFIT

Section 4 of Article XIIID of the California Constitution provides that once a local agency which proposes to impose assessments on property has identified those parcels that will have special benefits conferred upon them and upon which an assessment will be imposed, the local agency must then "separate the general benefits from the special benefits conferred," and only the special benefits can be included in the amount of the assessments imposed.

General benefit is an overall and similar benefit to the public at large resulting from the improvements and services to be provided. The District improvements and maintenance services, which are more fully presented in Section 2 of this Report, will be provided within the District boundaries only. There will be no improvements or maintenance services provided by the District outside of the District boundaries.

The District provides aesthetic benefits to the properties within the District. However, it is recognized that the District also provides a level of benefit to some property and businesses within close proximity to the District, as well as visitors and individuals passing through the District. Vehicular and pedestrian traffic from property within and outside of the District, as well as individuals passing through the Mile of Cars area, will be able to enjoy the improvements and maintenance services. Therefore, it is necessary to quantify the general benefits created as a result of the District improvements and services. A Special v. General Benefit Analysis was performed in Fiscal Year 2013/14 to quantify said general benefits.

5.1.4 QUANTIFICATION OF GENERAL BENEFIT

As previously mentioned, general benefit is an overall and similar benefit to the public at large resulting from the improvements and services which are funded by the assessment revenue. The District improvements and maintenance services will be provided within the District boundaries only. There will be no improvements or maintenance services provided by the District outside of the District boundaries.

General benefits accrue to individuals "walking through" the District and to vehicles "passing through" the District. Individuals walking through the District are typically people who live in close proximity and whose origin or destination neither begins with nor ends at a parcel within the District. Any walking that begins with or ends at a parcel within the District are considered part of the special benefit for those parcels within the boundaries of the District.

Vehicles passing through the District are those vehicles whose origin or destination neither begins with nor ends at a parcel within the District. Any vehicle trips that begin with or end at a parcel within the District

are considered part of the special benefit for those parcels within the boundaries of the District. For the purposes of this analysis, it was determined that the general benefit quantification should be focused on vehicle trips passing through the District because National City Boulevard is a major thoroughfare which connects and provides access to SR 54.

To quantify and separate the amount of general benefit received by the general population as a result of the improvements and services provided by the assessment revenue, it has been determined that general benefits accrue mainly to vehicles "passing through" the District. Meaning, any vehicle using the City's streets that lie within the boundaries of the District that is coming or going to a parcel within the District ultimately is not part of the "general public" benefitting from the proposed improvements and services. Accordingly, the separation of general benefits from special benefits will be measured by that estimated portion of vehicle trips "passing through" the District.

In order to determine the estimated portion of the vehicle trips "passing through" the District, trip generation data was collected for each parcel within the boundaries of the District using San Diego County assigned land use codes and property characteristics. Each land use code was categorized and located in the ITE Trip Generation Manuals – 2nd Edition. Using the property characteristics and data gathered from the ITE Trip Generation Manuals, the estimated amount of Average Daily Trips (ADT) was calculated for each parcel within the boundaries of the District. The ADT were then added together for each parcel within the boundaries of the District to arrive at a total amount of vehicle trips generated by the District, which equaled 13,385 ADT.

The total average vehicle trips were then compared to the average vehicle trip generation data detailed in the City of National City Comprehensive Land Use Update (Transportation and Circulation) for the streets running through the District, which equaled 14,825 ADT. The comparison concluded that 90.29% of all vehicle trips passing through the District were coming or going to a parcel within the boundaries of the District, hence 90.29% of all vehicle trips passing through the District are designated as benefiting from the special benefits provided by the District. As a result, 9.71% of all vehicle trips passing through the District are general in nature and hence, do not receive any special benefit from the District.

Pursuant to the Special v. General Benefit Analysis performed in Fiscal Year 2013/14, 9.71% of the benefits of the services are considered general benefit. Accordingly, 90.29% of the benefit from the improvements and services are considered to provide special benefit to the properties within the District and thus are subject to the assessment.

5.1.5 APPORTIONMENT OF COSTS

In further making the analysis, it is necessary that the property owners receive a special and direct benefit distinguished from that of the general public. In this case, an in-depth analysis was performed and several factors are being used in the final method and spread of assessment.

All of the improvements are intended to be of direct benefit to properties within the District. These improvements require significantly more maintenance than normally provided by the City. It is therefore appropriate that the properties receiving the benefit be assessed for the additional cost.

Lineal frontage was assigned as the assessment variable by the original assessment engineer because all of the special aesthetic benefits received by properties within the District from the improvements and services provided, using revenues from the annual assessment levy, can be quantified best by identifying

the lineal frontage of the property along National City Boulevard. Lineal frontage is a tangible property characteristic that clearly ties the aesthetic benefits received by parcels within the District to the amount of frontage of each property, which is where the aesthetic benefit is to be received and realized.

The improvements and maintenance services being provided to and enjoyed by the parcels within the District provide an aesthetic benefit not provided to any parcels outside of the District boundaries. The annual assessment is based upon a parcel's lineal frontage unless otherwise identified by the original assessment engineer, as previously approved by property owners at the formation of the District.

There are generally two categories of improvements to be maintained by the District – the median improvements and the frontage improvements. The median improvements benefit all properties within the District. The improvements to the parkway (referred to herein as Frontage Improvements) benefit those properties which they abut. The specific method of spreading the assessment is described below:

5.1.6 MEDIAN IMPROVEMENTS

1. The total cost for maintenance of the Median Improvements is apportioned to all parcels in the District and is based on the frontage of each parcel along National City Boulevard.
2. Parcel 32 (APN 562-220-11) does not have frontage on National City Boulevard, but receives some benefit from median improvements and maintenance services benefiting properties within the boundaries of the District. As a result, the original assessment engineer determined that the parcel received a lower level of benefit and therefore assigned 100 frontage feet of benefit to the parcel.

5.1.7 FRONTAGE IMPROVEMENTS

1. The total cost for maintenance of the Frontage Improvements is apportioned to all parcels in the District and is based on the frontage of each parcel along National City Boulevard.
2. Parcel 32 (APN 562-220-11) does not have frontage on National City Boulevard. As such, Parcel 32 receives no benefit from the frontage improvements.
3. The frontage of each parcel is determined from current Assessor's maps for the County of San Diego, State of California. All frontage dimensions have been rounded to the nearest foot.

5.2 Maximum Annual Assessment Rates

The maximum annual assessment to be levied on all properties within the District in any fiscal year shall be subject to an annual escalation of up to 10% based upon actual and anticipated expenditures.

The following table shows the historical maximum annual assessment rates.

Fiscal Year	Percentage Increase	Maximum Frontage Rate Per Frontage Foot	Maximum Median Rate Per Frontage Foot	Total Maximum Rate Per Frontage Foot [1]	Total Actual Rate Per Frontage Foot [1]	Actual Percentage Increase
1996/97	N/A	$3.29	$6.43	$9.72	$9.72	N/A
1997/98	10%	3.62	7.07	10.69	10.69	9.98%
1998/99	10%	3.98	7.78	11.76	11.09	3.74%
1999/00	10%	4.38	8.56	12.94	11.07	-0.18%
2000/01	10%	4.82	9.41	14.23	11.51	3.97%
2001/02	10%	5.30	10.35	15.66	10.52	-8.60%
2002/03	10%	5.83	11.39	17.22	11.03	4.85%
2003/04	10%	6.41	12.53	18.95	11.25	1.99%
2004/05	10%	7.05	13.78	20.84	11.56	2.76%
2005/06	10%	7.76	15.16	22.93	11.68	1.04%
2006/07	10%	8.54	16.68	25.22	12.37	5.91%
2007/08	10%	9.39	18.35	27.74	13.72	10.91%
2008/09	10%	10.33	20.18	30.52	14.79	7.80%
2009/10	10%	11.36	22.20	33.57	16.19	9.47%
2010/11	10%	12.50	24.42	36.93	16.87	4.20%
2011/12	10%	13.75	26.86	40.62	15.75	-6.64%
2012/13	10%	15.12	29.55	44.68	15.80	0.32%
2013/14	10%	16.64	32.51	49.15	15.49	-1.96%
2014/15	10%	18.30	35.76	54.07	15.15	-2.19%
2015/16	10%	20.13	39.33	59.46	15.11	-0.26%
2016/17	10%	22.15	43.27	65.42	15.86	4.96%
2017/18	10%	24.36	47.60	71.96	15.69	-1.07%
2018/19	10%	26.80	52.36	79.16	16.38	4.40%
2019/20	10%	29.48	57.59	87.07	16.76	2.32%
2020/21	10%	32.43	63.35	95.78	17.23	2.80%
2021/22	10%	35.67	69.69	105.36	17.23	0.00%
2022/23	10%	39.24	76.66	115.90	17.63	2.32%
2023/24	10%	43.16	84.32	127.48	17.84	1.19%
2024/25	10%	47.48	92.76	140.24	18.61	4.26%
2025/26	10%	52.22	102.03	154.26	19.64	5.54%
2026/27	10%	57.45	112.24	169.69	26.17	33.32%[2]

(1) Rates are truncated.

(2) Large annual increase due to new landscaping contract after current landscaping company relocating outside of state. Also converting the Mile of Cars in phases to be more drought friendly by converting center median and common area in front of the dealerships.

The annual assessment shall not exceed the maximum assessment, unless the appropriate Proposition 218 proceedings are conducted by the City to authorize an increase beyond the maximum assessment amount. The actual combined annual assessment rate for Fiscal Year 2026/27 is $26.17, which reflects an increase of 33.32% from Fiscal Year 2025/26.

5.3 Assessment Roll

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the San Diego County Assessor's secured roll data for the applicable year in which this Engineer's Report is prepared and is incorporated herein by reference.

A listing of parcels assessed within the District for Fiscal Year 2026/27, along with the assessment amounts, is on file in the office of the City Clerk. If any parcel submitted for collection is identified by the San Diego County Auditor/Controller to be invalid for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the San Diego County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel(s) shall be based on the method of apportionment and assessment rate approved in this Engineer's Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amounts applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

Non-assessable lots or parcels include areas of public streets and other roadways (typically not assigned a parcel number), dedicated public easements, open space areas and right-of-ways, including public greenbelts and parkways, utility right-of-ways, common areas, bifurcated lots, and any other property that cannot be developed or has specific development restrictions. These types of parcels are considered to receive little or no benefit from the improvements and are therefore, exempted from assessment.

City of National City
Landscape Maintenance District No 1 (Mile of Cars)
2026/27 Assessment Roll

APN	Frontage	Levy	Other	Levy Total
560-203-03-00	291.00	$7,616.59	($0.01)	$7,616.58
560-204-02-00	140.00	3,664.34	0.00	3,664.34
560-204-04-00	190.00	4,973.03	(0.01)	4,973.02
560-210-01-00	125.00	3,271.73	(0.01)	3,271.72
560-210-04-00	165.00	4,318.68	0.00	4,318.68
560-210-40-00	211.00	5,522.68	0.00	5,522.68
560-210-41-00	50.00	1,308.69	(0.01)	1,308.68
560-210-42-00	30.00	785.21	(0.01)	785.20
560-261-08-00	270.00	7,066.94	0.00	7,066.94
560-271-07-00	75.00	1,963.03	(0.01)	1,963.02
560-271-09-00	50.00	1,308.69	(0.01)	1,308.68
560-271-14-00	95.00	2,486.51	(0.01)	2,486.50
560-271-15-00	100.00	2,617.38	0.00	2,617.38
560-330-03-00	591.00	15,468.75	(0.01)	15,468.74
560-393-03-00	140.00	3,664.34	0.00	3,664.34
560-393-04-00	480.00	12,563.45	(0.01)	12,563.44
562-021-01-00	100.00	2,617.38	0.00	2,617.38
562-021-07-00	160.00	4,187.81	(0.01)	4,187.80
562-031-13-00	110.00	2,879.12	0.00	2,879.12
562-031-14-00	160.00	4,187.81	(0.01)	4,187.80
562-090-06-00	270.00	7,066.94	0.00	7,066.94
562-100-13-00	135.00	3,533.47	(0.01)	3,533.46
562-100-14-00	135.00	3,533.47	(0.01)	3,533.46
562-150-13-00	209.00	5,470.33	(0.01)	5,470.32
562-160-07-00	300.00	7,852.15	(0.01)	7,852.14
562-180-32-00	82.00	2,146.25	(0.01)	2,146.24
562-180-33-00	127.00	3,324.08	0.00	3,324.08
562-220-11-00	100.00	1,479.21	(0.01)	1,479.20
562-220-13-00	230.00	6,019.98	0.00	6,019.98
562-220-31-00	155.00	4,056.94	0.00	4,056.94
562-220-32-00	314.00	8,218.59	(0.01)	8,218.58
562-251-37-00	202.00	5,287.11	(0.01)	5,287.10
562-251-38-00	167.00	4,371.03	(0.01)	4,371.02
562-252-16-00	330.00	8,637.37	(0.01)	8,637.36
562-321-07-00	182.00	4,763.64	0.00	4,763.64
562-321-08-00	148.00	3,873.73	(0.01)	3,873.72
562-330-43-00	40.00	1,046.95	(0.01)	1,046.94
562-330-47-00	192.00	5,025.38	0.00	5,025.38
562-330-48-00	133.00	3,481.12	0.00	3,481.12
562-340-09-00	300.00	7,852.15	(0.01)	7,852.14
562-340-47-00	164.00	4,292.51	(0.01)	4,292.50
562-340-48-00	436.00	11,411.80	0.00	11,411.80

Slight variances may occur due to rounding

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City of National City
Landscape Maintenance District No 1 (Mile of Cars)
2026/27 Assessment Roll

APN	Frontage	Levy	Other	Levy Total
562-340-49-00	291.00	7,616.59	(0.01)	7,616.58
562-340-50-00	300.00	7,852.15	(0.01)	7,852.14
562-340-69-00	290.00	7,590.41	(0.01)	7,590.40
562-340-70-00	300.00	7,852.15	(0.01)	7,852.14
46 Accounts	**9,065.00**	**$236,127.66**	**($0.30)**	**$236,127.36**

Slight variances may occur due to rounding

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RESOLUTION NO. 2026-____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, APPROVING THE ANNUAL REPORT FOR THE LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) FOR FISCAL YEAR 2026-27.

WHEREAS, the City Council previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the City's Landscape Maintenance District No. 1 (Mile of Cars) (the "Assessment District"); and

WHEREAS, the City has retained NBS as a consultant for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Annual Report; and

WHEREAS, the City Council has, by previous resolution, ordered NBS to prepare and file the Annual Report for Fiscal Year 2026-27; and

WHEREAS, such Annual Report has been prepared and filed with the City Clerk.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDERS AS FOLLOWS:

Section 1. That the City Council hereby approves the Annual Report concerning the levy of assessments for the fiscal year commencing July 1, 2026 and ending June 30, 2027.

Section 2. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED AND ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Planning**
Prepared by: **Martin Reeder, AICP – Director of Community Development**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Intention to Conduct a Public Hearing on June 16, 2026, and to Levy and Collect Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27.

RECOMMENDATION:
Adopt the Resolution Entitled, "Resolution of the City Council of the City of National City, California, Declaring Its Intention to Conduct a Public Hearing on June 16, 2026 and to Levy and Collect Assessments for the Landscape Maintenance District No. 1 (Mile of Cars) for Fiscal Year 2026-27."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The City formed the Mile of Cars Landscape Maintenance District No. 1 in 1995 to provide for the maintenance, operations, and servicing of certain improvements in the District, including landscaping, signage, and lighting. Each year, the City Council considers the adoption of resolutions to allow the District to continue operating with funding through a special tax levy on properties within the District. The resolution would declare the City's intention to conduct a public hearing and to levy and collect assessments on behalf of the District for Fiscal Year 2026-27 based on the Engineer's Report, an annual report that identifies the assessment to be levied and the work program to be conducted by the Mile of Cars Landscape Maintenance District. The Mile of Cars Association has approved the scope of work, the proposed assessment, and the District budget. The proposed total assessment of $236,127.84 is an increase of 33.28% over the prior year's total assessment The City's consultant and City administrative costs are paid from the District's assessment funds.

FINANCIAL STATEMENT:
The total proposed budget for the District for Fiscal Year 2026-27 is $259,004.60. The funding sources include $236,127.84 from assessments levied on property owners who directly benefit from the maintenance and improvements carried out within the district, and $22,876.76 from the City's General Fund to pay for the general benefit to the public at large from the District's operations. Because the City owns one of the parcels within the district (APN 562-321-08-00), it will pay a share of the $236,127.84, which for Fiscal Year 2026-27 will be $3,873.72, bringing the total General Fund cost to $26,750.48. The City receives $5,500 annually to cover administrative costs.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A - Resolution

RESOLUTION NO. 2026-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DECLARING ITS INTENTION TO CONDUCT A PUBLIC HEARING ON JUNE 16, 2026, AND TO LEVY AND COLLECT ASSESSMENTS FOR THE LANDSCAPE MAINTENANCE DISTRICT NO. 1 (MILE OF CARS) FOR FISCAL YEAR 2026-27.

WHEREAS, the City Council previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the City's Landscape Maintenance District No. 1 (Mile of Cars) (the "Assessment District"); and

WHEREAS, the City has retained NBS as a consultant for the purpose of assisting with the annual levy of the Assessment District, and the preparation and filing of an Annual Report; and

WHEREAS, the Council has, by previous resolution, ordered NBS to prepare and file the Annual Report for Fiscal Year 2026-27; and

WHEREAS, the consultant has prepared and filed such Annual Report with the City Clerk.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Intention: The City Council hereby declares its intention to levy and collect assessments within the Assessment District to pay the costs of the Improvements for the fiscal year commencing July 1, 2026 and ending June 30, 2027. The Council finds that the public's best interest requires such action.

Section 2. Improvements: The Improvements include but are not limited to: landscape planting and irrigation, colored hardscape, lighting systems, graphic panels, banners and signage, painted crosswalks, and street furniture. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition.

Section 3. Assessment District Boundaries: The boundaries of the Assessment District are as shown by the assessment diagram filed in the offices of the City Clerk, which map is made a part hereof by reference.

Section 4. Annual Report: Reference is made to the Annual Report prepared by NBS, on file with the Clerk, for a full and detailed description of the improvements, the boundaries of the Assessment District, and the proposed assessments upon assessable lots and parcels of land within the Assessment District.

Section 5. Notice of Public Hearing: The City Council hereby declares its intention to conduct a Public Hearing concerning the levy of assessments in accordance with Section 22629 of the Act. All objections to the assessment, if any, will be considered by the City Council. The Public Hearing will be held on Tuesday, June 16, 2026 at 6:00 pm or as soon thereafter as is feasible in the Council Chambers located at 1243 National City Blvd, National City, CA 91950. The City Council further orders the Clerk to publish notice of this resolution in accordance with Section 22626 of the Act.

Section 6. Increase of Assessment: The maximum assessment is not proposed to increase from the previous year above that amount previously approved by the property owners (as "increased assessment" is defined in Section 54954.6 of the Government Code).

Section 7. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED AND ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: City Clerk's Office
Prepared by: Shelley Chapel, MMC, City Clerk
Meeting Date: Tuesday, June 2, 2026
Approved by: Stephen Manganiello, Acting City Manager

SUBJECT:
Approval of Meeting Minutes

RECOMMENDATION:
Approve and file.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
Meeting Minutes:

Special City Council Meeting of May 11, 2026 – Closed Session
Special City Council Meeting of May 18, 2026 – Budget Workshop
Special City Council Meeting of May 19, 2026 – Closed Session
Regular City Council Meeting of May 19, 2026

FINANCIAL STATEMENT:
Not applicable.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A - Special City Council Meeting of May 11, 2026 – Closed Session – Meeting Minutes
Exhibit B - Special City Council Meeting of May 18, 2026 – Budget Workshop – Meeting Minutes
Exhibit C - Special City Council Meeting of May 19, 2026 – Closed Session – Meeting Minutes
Exhibit D - Regular City Council Meeting of May 19, 2026 – Meeting Minutes

SPECIAL MEETING MINUTES OF THE CITY COUNCIL

CLOSED SESSION

May 11, 2026, 11:00 a.m.
City Council Chamber - 1243 National City Boulevard
National City, CA

Present:	**Councilmember Bush**
	Councilmember Rodriguez *(arrived at 11:05 a.m.)*
	Councilmember Yamane *(arrived at 11:05 a.m.)*
	Vice-Mayor Molina
	Mayor Morrison
Others Present:	**Heidi Skinner, Interim City Attorney**
	Tonya Hussain, Deputy City Clerk

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1. CALL TO ORDER

A Special Meeting of the City Council of the City of National City was called to order at 11:03 a.m. via teleconference and in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

2. ROLL CALL

Councilmembers present: Bush, Rodriguez (*arrived at 11:05 a.m.)*, Yamane (*arrived at 11:05 a.m.),* Molina, Morrison

3. PLEDGE OF ALLEGIANCE TO THE FLAG

Councilmember Bush led the Pledge of Allegiance.

4. PUBLIC COMMENT (Public Comment will be restricted to Agenda Items Only)

None.

5. CLOSED SESSION

Members retired into Closed Session at 11:05 a.m. and returned at 5:25 p.m. with all members present in attendance: Bush, Rodriguez, Yamane, Molina, Morrison, and Skinner.

Interim City Attorney Heidi Skinner reported that the City Council directed her to begin negotiations for a contract for a permanent City Manager.

5.1 PUBLIC EMPLOYMENT
Government Code Section 54957(b)(1) Position: City Manager

6. ADJOURNMENT

Mayor Morrison adjourned to the Regular Meeting of the City Council of the City of National City, Tuesday, May 19, 2026, 6:00 p.m. in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

The meeting adjourned at 5:26 p.m.

SPECIAL MEETING MINUTES OF THE CITY COUNCIL
BUDGET WORKSHOP

May 18, 2026, 2:00 p.m.
City Council Chamber - 1243 National City Boulevard
National City, CA

Present: **Councilmember Bush**
Councilmember Rodriguez
Councilmember Yamane
Vice-Mayor Molina
Mayor Morrison

Others Present: **Stephen Manganiello, Acting City Manager**
Heidi Skinner, Interim City Attorney
Shelley Chapel, City Clerk *(via Zoom)*
Derek Aydelotte, Acting Deputy City Manager
Rachelle Barrera, Acting Director of Finance
Jeremy Day, Battalion Chief
Pedro Garcia, Economic Development Manager
Danielle Ghio, Director of Library Services
Alejandro Hernandez, Police Chief
Tonya Hussain, Deputy City Clerk
Martha Juarez, Acting Director of Engineering & Public Works
Sergio Mora, Fire Chief
Mike Pacheco, Director of Community Services
Angelita Palma, Community Development Manager
Martin Reeder, Director of Community Development
Stephen Sanders, Interim Director of Human Resources
Paul Valadez, Budget Manager
David Welch, Principal Planner

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1. **CALL TO ORDER**

A Special Meeting of the City Council of the City of National City was called to order at 2:02 p.m. via teleconference and in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

2. ROLL CALL

Councilmembers present: Bush, Rodriguez, Yamane, Molina, Morrison

Interpretation in Spanish provided by Ruth and Grisel.

3. PLEDGE OF ALLEGIANCE

Vice-Mayor Molina led the Pledge of Allegiance.

4. PUBLIC COMMENT (Public Comment will be Restricted to Agenda Items Only)

Public comment was received from Ed Nieto.

5. STAFF REPORT

5.1 Fiscal Year 2026-2027 Budget Workshop No. 2

PowerPoint presentation introduced by Acting City Manager Stephen Manganiello. Presentation provided by Budget Manager Paul Valadez and Department Directors.

Councilmember Yamane left the dais at 2:24 p.m. and returned at 2:26 p.m.

Councilmember Bush left the dais at 2:52 p.m. and returned at 2:53 p.m.

Recommendation: Review, Receive Presentation, and Provide Staff Direction.

The City Council requested that additional discussion take place at a future Budget Workshop and directed staff to return with the following information:

1. Further budget detail including the reasons for overtime including impacts to operations.
2. Explore charging fees to owners of vacant storefronts for long-term vacancy.
3. Councilmembers to meet with specific departments to explore actual expenses.

Councilmember Bush requested that Acting City Manager Steve Manganiello direct Directors to engage with their department staff regarding the budget.

ACTION: Motion by Bush, seconded by Councilmember Rodriguez for staff to provide detailed information on contracts; professional services and other maintenance and operations accounts; position detail for personnel excluding employee names; work chart of filled positions including temporary employees and annuitants; detailed cost for the 12 month UAL pension obligation bond liability, worker's compensation premium, and for the Acting City Manager to meet with individual Councilmembers to provide specific details as requested.

Motion carried by unanimous vote.

ACTION: Motion by Councilmember Bush, seconded by Councilmember Yamane for staff to revise page 5 (General Fund Revenues) of the PowerPoint presentation to add the audited FY24 actuals as the first column, the FY25 unaudited actuals in the second column, the FY26 adopted budget in the third column, the FY26 actuals up to March 31, 2026 and the projection for the remainder of FY26 in the fourth column, and move the 'FY27 Prelim Budget' column to the end, as the fifth column.

Motion carried by unanimous vote.

ACTION: Motion by Councilmember Bush, seconded by Councilmember Rodriguez to revise page 6 (General Fund Expenditures) of the PowerPoint presentation to add the audited FY24 actuals as the first column, the FY25 unaudited actuals in the second column, the FY26 adopted budget in the third column, the FY26 actuals up to March 31, 2026 and the projection for the remainder of FY26 in the fourth column, and move the 'FY27 Prelim Budget' column to the end, as the fifth column.

Motion carried by unanimous vote.

ACTION: Motion by Councilmember Rodriguez, seconded by Councilmember Bush for staff to provide updated calculations reflecting a freeze on all new, non-essential vehicle purchases for FY27 and any future vehicle purchase deemed necessary would be brought forward for City Council consideration and approval.

Motion carried by unanimous vote.

ACTION: Motion by Councilmember Rodriguez to freeze all new full-time unfilled positions excluding non-essential replacements for FY27 with the exception of one Recreation Center Supervisor position.

Amended motion by Councilmember Rodriguez, seconded by Councilmember Yamane to direct staff to return to the City Council with additional information regarding the potential cost savings associated with freezing new, unfilled full-time positions for FY27, excluding essential positions, positions filled through attrition, and one Recreation Center Supervisor position. Any additional staffing requests would be brought forward to the City Council for consideration and approval.

Motion carried by 4-1 vote.

Ayes: Bush, Rodriguez, Yamane, Molina
Nays: Morrison

ACTION: Motion by Vice-Mayor Molina, seconded by Councilmember Bush to proceed with the staff recommendations as presented and direct staff to prepare a preliminary budget for presentation at the June 2nd City Council meeting.

Motion carried by unanimous vote.

Mayor Morrison called for a recess at 5:15 p.m. All members returned to the dais at 5:27 p.m.

ACTION: Motion by Councilmember Bush, seconded by Councilmember Rodriguez for staff to return with a budget proposal to further reduce overtime, freeze salary increases for executive and management positions, and explore early retirement options.

Motion carried by unanimous vote.

ACTION: Motion by Councilmember Bush, seconded by Rodriguez to accept all of the revenue recommendations and to explore increasing sales tax through events, and utilizing assets by renting City-owned spaces.

Motion carried by unanimous vote.

6. ADJOURNMENT

Mayor Morrison adjourned at 6:09 p.m. to the Regular Meeting of the City Council of the City of National City, Tuesday, May 19, 2026, 6:00 p.m. in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

The meeting adjourned at 6:09 p.m.

_____

Tonya Hussain, CMC, Deputy City Clerk

The foregoing minutes were approved at the Regular Meeting of June 2, 2026.

_____

Ron Morrison, Mayor

SPECIAL MEETING MINUTES OF THE CITY COUNCIL

CLOSED SESSION

May 19, 2026, 5:00 p.m.
City Council Chamber - 1243 National City Boulevard
National City, CA

Present:	**Councilmember Rodriguez** **Councilmember Yamane** **Vice-Mayor Molina** **Mayor Morrison**
Absent:	**Councilmember Bush**
Others Present:	**Stephen Manganiello, Acting City Manager** **Heidi Skinner, Interim City Attorney** **Shelley Chapel, City Clerk** *(via Zoom)* **Tonya Hussain, Deputy City Clerk** **Richard Romero, Assistant City Attorney**

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1. CALL TO ORDER

A Special Meeting of the City Council of the City of National City was called to order at 5:04 p.m. via teleconference and in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

2. ROLL CALL

Councilmembers present: Rodriguez, Yamane, Molina, Morrison

Absent: Bush

3. PLEDGE OF ALLEGIANCE TO THE FLAG

Councilmember Yamane led the Pledge of Allegiance.

4. PUBLIC COMMENT (Public Comment will be restricted to Agenda Items Only)

None.

5. CLOSED SESSION

Members retired into Closed Session at 5:09 p.m. and returned at 5:38 p.m. with all members present in attendance: Rodriguez, Yamane, Molina, Morrison, Manganiello, Romero, and Skinner.

5.1 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Pursuant to paragraph (1) of subdivision (d) of Section 54956.9 ESTATE OF BRIAN UMANA, by and through its successor-in-interest B.U., a minor, by and through her guardian ad litem, Roberto Umana, individually and as successor-in-interest to Brian Umana; MARGARITA CARDENAS, individually, NATIONAL CITY, et al., United Stated District Court, Southern District of California, Case No. 3:22-cv-01657-GPC-SBC 5.2

5.2 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Pursuant to paragraph (1) of subdivision (d) of Section 54956.9 San Diego Unified School District v. City of San Diego, et al. San Diego Superior Court Case No. 37-2020-00027878-CU-TT-CTL

Announcement of actions taken in Closed Session shall be made at the Regular City Council Meeting occurring at 6:00 p.m.

6. ADJOURNMENT

Mayor Morrison adjourned to the Regular Meeting of the City Council of the City of National City, Tuesday, May 19, 2026, 6:00 p.m. in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

The meeting adjourned at 5:39 p.m.

_____

Tonya Hussain, CMC, Deputy City Clerk

The foregoing minutes were approved at the Regular Meeting of June 2, 2026.

_____

Ron Morrison, Mayor

REGULAR MEETING MINUTES OF THE CITY COUNCIL

May 19, 2026, 6:00 p.m.
City Council Chamber - 1243 National City Boulevard
National City, CA

Present:	**Councilmember Rodriguez** **Councilmember Yamane** **Vice-Mayor Molina** **Mayor Morrison**
Absent:	**Councilmember Bush**
Others Present:	**Steve Manganiello, Acting City Manager** **Heidi Skinner, Interim City Attorney** **Shelley Chapel, City Clerk** *(Via Zoom)* **Derek Aydelotte, Acting Deputy City Manager** **Rachelle Barrera, Acting Director of Finance** **Jeremy Day, Battalion Chief** **Danielle Ghio, Director of Library Services** **Alejandro Hernandez, Police Chief** **Tonya Hussain, Deputy City Clerk** **Martha Juarez, Acting Director of Engineering & Public Works** **Mike Pacheco, Director of Community Services** **Rex Sanders, Interim Director of Human Services** **David Welch, Principal Planner**

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1. CALL TO ORDER

A Regular Meeting of the City Council of the City of National City was called to order at 6:06 p.m. via teleconference and in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

2. ROLL CALL

Councilmembers present: Rodriguez *(6:07 p.m. arrival)*, Yamane, Molina, Morrison

Absent: Bush

Interpretation in Spanish provided by Carlos Diaz and Jesse.

3. PLEDGE OF ALLEGIANCE TO THE FLAG

Councilmember Rodriguez led the Pledge of Allegiance.

4. INVOCATION

Mayor Morrison announced a moment of silence was observed in honor of the victims of the Islamic Center of San Diego shooting.

5. PUBLIC COMMENT

Mayor Morrison summarized the process for acceptance of live public comment allowing two (2) minutes per comment.

In-Person Comment:
Irma Hernandez
Arely Rodriguez
Ed Nieto
Manuel Andrade

Virtual Comment:
Madison Rapp
Judi Strang
Becky Rapp
Peggy Walker

Written Comment:
Joe Adkins

6. PROCLAMATIONS AND RECOGNITION

6.1 Proclamation - National Public Works Week

Mayor Morrison introduced the proclamation.

The Proclamation was accepted by Acting City Manager/Director of Engineering & Public Works Stephen Manganiello and Acting Director of Engineering & Public Works Martha Juarez.

7. REGIONAL BOARDS AND COMMITTEE REPORTS (Limited to Five (5) Minutes each)

No reports.

8. CONSENT CALENDAR

ACTION: Motion by Councilmember Yamane, seconded by Councilmember Rodriguez to approve Consent Calendar Items 8.1 through 8.3. Items 8.4 through 8.7 were pulled for public comment.

Motion carried by unanimous vote of those present.

8.1 Approval of Reading by Title Only and Waiver of Reading in Full of Ordinance on this Agenda

Motion carried by unanimous vote of those present.

8.2 Approval of Meeting Minutes

Approve and file.

Motion carried by unanimous vote of those present.

8.3 Execution of the Proposition 1 IRWM Implementation Grant Agreement – Amendment No. 1, for the Paradise Creek Water Quality and Community Enhancement – Phase II project.

Adopted Resolution No. 2026-51.

Adopt a Resolution Entitled: “Resolution of the City Council of the City of National City, California, Authorizing the City Manager to Execute a First Amendment to the Local Project Sponsor Agreement with the San Diego County Water Authority for the Integrated Regional Water Management Implementation Grant for the Paradise Creek Water Quality and Community Enhancement – Phase II Project.”

Motion carried by unanimous vote.

Item pulled for public comment.

8.4 Second Amendment to the Agreement with Terra Realty Advisors to Extend the Contract Term for Digital Billboard Consulting Services.

Adopted Resolution No. 2026-52.

Public comment was received from Thomas Rike.

Written comment was received from Ted Godshalk.

Recommendation: Adopt the Resolution entitled, “Resolution of the City Council of the City of National City, California, Authorizing the Mayor to Execute the Second Amendment to the Agreement with Terra Realty Advisors, Inc., to Extend the Contract Term for Digital Billboard Consulting Services.”

ACTION: Motion by Councilmember Yamane, seconded by Councilmember Rodriguez to adopt the resolution.

Motion carried by unanimous vote of those present.

Vice-Mayor Molina left the dais at 6:36 p.m. and returned at 6:39 p.m.

Item pulled for public comment.

8.5 Warrant Register No. 40 for the Period of 3/27/26 through 4/2/26 in the Amount of $3,199,995.79

Public comment was received from Thomas Rike.

Recommendation: Ratify Warrants Totaling $3,199,995.79.

ACTION: Motion by Councilmember Yamane, seconded by Councilmember Rodriguez to ratify the warrants for Agenda Items 8.5, 8.6, and 8.7.

Motion carried by unanimous vote of those present.

Item pulled for public comment.

8.6 Warrant Register No. 41 for the Period of 4/3/26 through 4/9/26 in the Amount of $2,514,413.22

Public comment was received from Thomas Rike and Ed Nieto.

Recommendation: Ratify Warrants Totaling $2,514,413.22.

ACTION: Motion by Councilmember Yamane, seconded by Councilmember Rodriguez to ratify the warrants for Agenda Items 8.5, 8.6, and 8.7.

Motion carried by unanimous vote of those present.

Item pulled for public comment.

8.7 Warrant Register No. 42 for the Period of 4/10/26 through 4/16/26 in the Amount of $334,326.80

Public comment was received from Thomas Rike.

Recommendation: Ratify Warrants Totaling $334,326.80.

ACTION: Motion by Councilmember Yamane, seconded by Councilmember Rodriguez to ratify the warrants for Agenda Items 8.5, 8.6, and 8.7.

Motion carried by unanimous vote of those present.

Councilmember Rodriguez left the dais at 6:42 p.m. and returned at 6:50 p.m.

9. PUBLIC HEARING

9.1 Public Hearing - Zone Variance to Deviate from Minimum Requirements for Lot Area, Street Frontage, and Setbacks at a Vacant Property Located on East 5th Street between Highland Avenue and I Avenue.

Adopted Resolution No. 2026-53.

Applicant Flavia Gomes and the property owner, Joseph Garrie, addressed the City Council.

Mayor Morrison opened the Public Hearing at 7:12 p.m.

In-person public comment:
Daisy Alcantar
Alex Fernandez
Ed Nieto

Written public comment:
Alexander Fernandez
William McColl

ACTION: Motion by Councilmember Yamane, seconded by Councilmember Rodriguez to close the Public Hearing.

Motion carried by unanimous vote of those present.

The Public Hearing closed at 7:19 p.m.

Recommendation: Adopt the Resolution Entitled: “Resolution of the City Council of the City of National City, California, Determining that the Project is Categorically Exempt from the California Environmental Quality Act (CEQA) Under Class 3 of the CEQA Guidelines Section 15303 (New Construction or Conversion of Small Structures) and Approving a Zone Variance to Deviate from Minimum Requirements for Lot Area, Street Frontage, and Setbacks at a Vacant Property Located on East 5th Street between Highland Avenue and I Avenue.”

ACTION: Motion by Councilmember Rodriguez, seconded by Vice-Mayor Molina to accept the Planning Commission recommendation of Exhibit B with the exception that the setback for each side would be at four feet.

Motion carried by unanimous vote of those present.

9.2 Public Hearing on the TransNet Local Street Improvement Program of Projects for the City of National City for Fiscal Years 2027 through 2031.

Adopted Resolution No. 2026-54.

Acting City Manager Steve Manganiello provided a report.

Mayor Morrison opened the Public Hearing at 7:49 p.m.

There were no public comments.

ACTION: Motion by Councilmember Yamane, seconded by Vice-Mayor Molina to close the Public Hearing.

Motion carried by unanimous vote of those present.

The Public Hearing closed at 7:49 p.m.

Recommendation: Hold the Public Hearing and Adopt a Resolution Entitled "Resolution of the City Council of the City of National City, California, 1) Approving the TransNet Local Street Improvement Program of Projects for the City of National City for Fiscal Years 2027 through 2031; and 2) Authorizing the Establishment of

a TransNet Fund Appropriation of $2,039,000 and Corresponding Revenue Budget for Fiscal Year 2027."

ACTION: Motion by Councilmember Yamane, seconded by Vice-Mayor Molina to adopt the resolution.

Motion carried by unanimous vote of those present.

10. STAFF REPORTS

10.1 Amendments to City Council Policy No. 203, Investment Policy, and Codification of Previously Approved City Council Policy Amendments

Adopted Resolution No. 2026-55.

City Clerk Shelley Chapel provided a report.

Recommendation: Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, Amending City Council Policy No. 203, and Codifying the Adoption of City Council Policy Nos. 101, 107, 109, 204, 206, 402, 502, 703, 707, and 904 that were approved by the City Council on January 20, 2026."

ACTION: Motion by Councilmember Yamane, seconded by Vice-Mayor Molina to adopt the resolution.

Motion carried by unanimous vote of those present.

10.2 Presentation - Public Provider Ground Emergency Medical Transport Program Update

Battalion Chief Jeremy Day provided a PowerPoint presentation.

Public comment was received from Ed Nieto.

Recommendation: Receive and File this Report Regarding an Update on Phase I (Startup Financing & Foundational Agreements) and Phase II (Staffing and Classification Development) of the City's In House Emergency Ambulance Transport Program, and Provide Direction as Appropriate.

City Council provided direction for staff to continue to explore options and return to the City Council with results at a future City Council meeting.

11. CITY MANAGER'S REPORT

Acting City Manager Steve Manganiello had no report.

12. ELECTED OFFICIALS REPORT

12.1 Ad-Hoc Subcommittee - Policy 105 Report Out - Scope of Work for the "Our Future is Homeownership"

City Manager Steve Manganiello introduced the item.

Councilmembers Rodriguez and Councilmember Yamane reported that the item would return at a later City Council meeting to allow more time to gather information.

Closing remarks were provided by members of the City Council.

13. CITY ATTORNEY REPORT

Mayor Morrison introduced Interim City Attorney Skinner who announced that there was no reportable action on Closed Session Items 5.1 and 5.2.

CLOSED SESSION

5.1 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Pursuant to paragraph (1) of subdivision (d) of Section 54956.9 ESTATE OF BRIAN UMANA, by and through its successor-in-interest B.U., a minor, by and through her guardian ad litem, Roberto Umana, individually and as successor-in-interest to Brian Umana; MARGARITA CARDENAS, individually, NATIONAL CITY, et al., United Stated District Court, Southern District of California, Case No. 3:22-cv-01657-GPC-SBC

5.2 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION Pursuant to paragraph (1) of subdivision (d) of Section 54956.9 San Diego Unified School District v. City of San Diego, et al. San Diego Superior Court Case No. 37-2020-00027878-CU-TT-CTL

14. ADJOURNMENT

Mayor Morrison adjourned to the Regular Meeting of the City Council of the City of National City, Tuesday, June 2, 2026, 6:00 p.m. in the Council Chamber, located in City Hall, 1243 National City Boulevard, National City, California.

The meeting adjourned at 8:29 p.m.

_____

Tonya Hussain, CMC, Deputy City Clerk

The foregoing minutes were approved at the Regular Meeting of June 2, 2026.

_____

Ron Morrison, Mayor

AGENDA REPORT

Department: **Police Department**
Prepared by: **Kenneth Springer, Police Lieutenant**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Steve Manganiello, Acting City Manager**

SUBJECT:
2025 Annual Military Equipment Use Report.

RECOMMENDATION:
Adopt the Resolution Entitled, "Resolution of the City Council of the City of National City, California, Accepting the 2025 Annual Military Equipment Use Report and Renewing Ordinance 2022-2496."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:

Per City Council direction on April 21, 2026, the National City Police Department (NCPD) provided the AB 481 PowerPoint presentation to the Community & Police Relations Commission (CPRC) for their review and comments at the CPRC meeting on May 21, 2026. The CPRC made no recommendations.

EXPLANATION:

SUMMARY

Under current adopted legislation of Assembly Bill 481, this Annual Report complies with the established guidelines for California Government Code Section 7072, which outlines the requirements for the use, training, approval, and procurement of existing "military equipment" and future military equipment acquisitions, in accordance with California Assembly Bill 481 (AB 481), codified in California Government Code sections 7070-7075. Additionally, this procedure outlines the fiscal impact and specific descriptions of existing military equipment within the Department's inventory.

BACKGROUND

On September 30, 2021, the Governor of the State of California approved AB-481 requiring law enforcement agencies to obtain approval of the applicable governing body (Mayor and City Council), by adoption of a military equipment use policy. The National City Police Department was required to seek City Council approval of their military equipment use procedure by ordinance at a regular open meeting prior to taking certain actions relating to the funding, acquisition, or use of military equipment. The City Council adopted the Police Department's military use equipment policy and procedure on March 15, 2022, with the adoption of Ordinance 2022-2496.

Assembly Bill 481 allows the governing body to approve the funding, acquisition, or use of military equipment within its jurisdiction only if it determines that the military equipment meets specified standards. The ordinance is subject to annual City Council review to determine whether, based

on an annual military equipment report, the standards set forth in the approving ordinance have been met. The City Council may renew the authorizing ordinance, disapprove authorization for particular military equipment where standards have not been met, or require modifications to this military equipment use procedure to address any non-compliance with standards.

Finally, Assembly Bill 481 requires the publication of this military equipment use procedure and the annual military equipment report on the Department's website. The military equipment use procedure and annual report must be posted on the website at least 30 days prior to the Council meeting.

The National City Mayor and City Council, per Resolution No. 2025-31, approved the 2024 Annual Report on April 15, 2025.

INSURANCE REQUIREMENTS

No insurance requirements.

BINDING REQUIREMENTS

The National City Police Department retains and employs a wide variety of "military equipment" to assist in safely achieving the furtherance of its mission statement to maintain public safety by providing the highest quality police services to our community. While the inventory of military equipment is varied, the mere possession of the equipment does not warrant its use for every incident.

Per California Assembly Bill 481, without the approval of the of Annual Use Report as well as the National City Police Department's Policy 706 and Procedure 706, the police department will be unable to equip police officers responding to critical incidents.

During this reporting period there were no required changes to Policy 706 and Procedure 706 and the standards set forth in Ordinance 2022-2496 have been met.

Staff recommends that the Mayor and City Councilmembers approve the proposed Assembly Bill 481 Military Equipment Annual Report, titled "National City Police Department AB 481 2025 Annual Report," and renew ordinance 2022-2496 with no amendments.

Under current adopted legislation, this Annual Report complies with the established guidelines under California Government Code Section 7072, which outlines the requirements for the use, training, approval, and procurement of existing "military equipment" and future military equipment acquisitions in accordance with California Assembly Bill 481 (AB-481), codified in California Government Code sections 7070-7075. Additionally, this report outlines the fiscal impact and specific descriptions of existing military equipment within the Department's inventory.

FINANCIAL STATEMENT:
None

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:

The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A - National City Police Department AB481 – 2025 Annual Report
Exhibit B – 2025 Military Use Equipment Inventory – Current Inventory
Exhibit C – Military Equipment
Exhibit D – Procedure 706 with Equipment List 8 2025
Exhibit E – Resolution 2026

National City Police Department

Annual Military Equipment Use Report

March 2, 2025 – March 1, 2026

Chief Alejandro Hernandez - 1200 National City Boulevard, National City, CA



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Executive Summary

On September 30, 2021, California Governor Gavin Newsom approved Assembly Bill 481, requiring law enforcement agencies to obtain approval from the applicable governing body (Mayor and City Council), by adoption of a military equipment use policy. The National City Police Department is required to seek City Council approval of their Military Equipment Use Policy at a regular open meeting prior to taking certain actions relating to the funding, acquisition, and use of military equipment.

Assembly Bill 481 allows the governing body to approve the funding, acquisition, and use of military equipment within its jurisdiction, only if it determines that the military equipment meets specified standards. The Military Equipment Use Policy is subject to City Council review to determine whether the standards set forth in Assembly Bill 481 have been met, based upon an Annual Military Equipment Use Report.

Finally, Assembly Bill 481 requires publication of the Military Equipment Use Policy and the Annual Military Equipment Use Report on the Department's website.

Assembly Bill 481

California Government Code section 7072 states the following:

(a) A law enforcement agency that receives approval for a military equipment use policy pursuant to Section 7071 shall submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter for as long as the military equipment is available for use. The law enforcement agency shall also make each annual military equipment report required by this section publicly available on its internet website for as long as the military equipment is available for use. The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

(1) A summary of how the military equipment was used and the purpose of its use.

(2) A summary of any complaints or concerns received concerning the military equipment.

(3) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.

(4) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.

(5) The quantity possessed for each type of military equipment.

(6) If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.

(b) Within 30 days of submitting and publicly releasing an annual military equipment report pursuant to this section, the law enforcement agency shall hold at least one well-publicized and conveniently located community engagement meeting, at which the general public may discuss and ask questions regarding the annual military equipment report and the law enforcement agency's funding, acquisition, or use of military equipment.

In addition to maintaining the highest levels of public safety, The National City Police Department is committed to transparency, public trust, community partnerships, and compliance with the law. As such, the Department has authored the following 2025 Annual Military Equipment Use Report in accordance with annual reporting requirements set forth in California Government Code section 7072.

Introduction

The National City Police Department possesses and utilizes a variety of equipment to safely resolve critical incidents and restore public safety. Some of the equipment is categorized as "military equipment" according to Assembly Bill 481. The use of such equipment may greatly assist the department in the furtherance of its mission. The National City Police Department's Mission; "In partnership with our community, the National City Police Department is committed to providing the highest level of service and public safety. We will pursue this commitment with an unwavering resolve while always respecting the rights and dignity of those we serve." While the inventory of military equipment varies, the use may not be necessary for every incident.

The National City Police Department recognizes that critical incidents can be unpredictable and very dangerous to both officers and the community. Therefore, having a variety of equipment options may assist incident commanders, specialized units and officers in bringing those incidents to a swift and safe resolution. The use of military equipment is restricted to certain instances and in some cases only by certain officers and/or units. The use of the Department's military equipment is continuously evaluated and the use of such equipment by department personnel is influenced by the totality of the circumstances, public safety, officer safety, civil rights, State law, and information available at the time of the equipment's use.

It is incumbent upon incident commanders, supervisors, individual officers, and specific specialized units to recognize the particular circumstances wherein military equipment should be employed to enhance the safety of the public and officers, and to bring a critical incident to a safe resolution.

This Annual Military Equipment Use Report outlines a summary of military equipment usage guidelines, inventory, fiscal impact, complaints, and reported concerns for the time period of March 2, 2025 – March 1, 2026.

Definitions

Pursuant to AB-481, the following definitions are applicable only to the Department's current military equipment inventory and potential future military equipment acquisitions for operational needs. (For a more detailed list, refer to Government Code section 7070, for "military equipment" as defined within the Assembly Bill.)

"Governing body" means the National City, City Council and Mayor.

"Military equipment" means the following:

1. Unmanned Aerial Vehicles (UAV's) and Robots: Unmanned, remotely piloted, powered aerial or ground vehicles. This definition applies to the Department's inventory of small Unmanned Aircraft Systems (sUAS) and SWAT robots.
2. Armored Personnel Carrier: Commercially produced wheeled personnel carrier used for law enforcement purposes.
3. Multi-Purpose Wheeled Vehicles: Command and Control vehicles that are either built or modified to facilitate the operational control and direction of public safety units. This definition applies to the following vehicles:
    a. Mobile Command Vehicle
    b. Crisis Negotiations Team (CNT) Van
    c. Sky Watch Tower
4. Battering rams, slugs, and breaching apparatuses that are explosive in nature. However, items designed to remove a lock, such as bolt cutters, or a handheld ram designed to be operated by one person, are specifically excluded from this definition. This definition applies to all of the Department's inventory of breaching shotguns, and breaching shotgun rounds, which are all maintained by the SWAT team.
5. Ammunition of .50 Caliber or Greater: however, standard issue shotgun ammunition is specifically excluded from this definition.
6. Specialized Firearms / Ammunition less than .50 Caliber: including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard issue service weapons and ammunition of less than .50

caliber that are issued to officers, agents, or employees of a law enforcement agency or a state agency.

7. Any firearm or firearm accessory that is designed to launch explosive projectiles.
8. "Flashbang" grenades and explosive breaching tools, "tear gas," and "pepper balls," excluding standard, service-issued handheld pepper spray. This definition applies to all of the Department's inventory of flashbangs, pepper ball launchers and related ammunition. Additionally, this definition applies to all of the Department's inventory of various chemical agents and chemical agent delivery systems maintained by the SWAT Unit. These delivery systems are capable of dispersing chemical agents via burning, expulsion, liquid, or fog.
9. The following projectile launch platforms and their associated munitions: 40mm projectile launchers, "bean bag," rubber bullet, and specialty impact munition (SIM) weapons. This definition applies to all of the Department's inventory of 40 mm projectile launchers, which include 40 mm multi-launchers and bean bag shotguns, as well as all associated munitions. This definition also applies to the Department's inventory of SIM ammunition and SIM modified weapons utilized by the SWAT Unit, In-Service Training Unit, and Police Academy for training.
10. Any other equipment as determined by a governing body or a state agency to require additional oversight.
11. "Military equipment" does not include general equipment not designated as prohibited or controlled by the federal Defense Logistics Agency.

"Military equipment use policy" refers to the National City Police Department Policy and Procedure and means a publicly released, written document governing the use of military equipment by the Department that addresses, at a minimum, all of the following:

1. A description of each type of military equipment, the quantity sought, its capabilities, expected lifespan, and product descriptions from the manufacturer of the military equipment.
2. The purposes and authorized uses for which the Department proposes to use each type of military equipment.

3. The fiscal impact of each type of military equipment, including the initial costs of obtaining the equipment and estimated annual costs of maintaining the equipment.
4. The legal and procedural rules that govern each authorized use.
5. The training, including any course required by the Commission on Peace Officer Standards and Training, that must be completed before any sworn member is allowed to use each specific type of military equipment to ensure the full protection of the public's welfare, safety, civil rights, and civil liberties and full adherence to the military equipment use policy.
6. The mechanisms to ensure compliance with the military equipment use policy, including which independent persons or entities have oversight authority, and, if applicable, what legally enforceable sanctions are put in place for violations of the policy.
7. The procedures by which members of the public may register complaints or concerns or submit questions about the use of each specific type of military equipment, and how the Department will ensure that each complaint, concern, or question receives a response in a timely manner.

Outreach and Community Engagement

The National City Police Department is committed to being “A trusted community partner since 1887” with the community of National City. As the department aspires to enhance our community relationships, we want to ensure we are transparent in the way our department operates and engages with the public. The National City Police Department frequently displays select military equipment during outreach and community events as a means of public awareness, transparency, education, and building relationships.

The National City Police Department believes in Community Engagement and the opportunity to enhance relations. Therefore, within 30 days of submitting and publicly releasing the annual report, the department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

Summary of Military Equipment

The National City Police Department's inventory of military equipment is varied and may fluctuate regularly, in particular the consumable items such as ammunition, chemical agents, or less lethal systems. This fluctuation in the inventory is based on several factors such as use for training, maintenance, deterioration, expiration, and manufacturer's guidelines for replacement. The National City Police Department recognizes that critical incidents are unpredictable and can be very dynamic in nature, and the mere possession of the military equipment does not warrant its use for every incident. A variety of military equipment options can greatly assist incident commanders, officers, and specific units in bringing those incidents to a peaceful resolution in a peaceful and safe manner. The use of military equipment is restricted for use only in certain instances and in some cases only by certain units or officers trained and certified for it use.

The following sections outline the various types, descriptions, and guidelines for the use of military equipment from March 2, 2025 – March 1, 2026.

(Note): Source photos and/or descriptions provided of some of the military equipment items have been found using open source public websites. These photos and manufacturer descriptions are not endorsements of the product, manufacturer or vendor by the National City Police Department or the City of National City.

The following is the inventory data for the Military Equipment Use by category:

Small Unmanned Aerial Vehicle (sUAV) and Robots

DJI Mavic Pro

Description: Small UAS Quadcopter

Quantity: One (1)

Capability: Search and Rescue, Exigent Searches, Visual Aid at Long Distance

Purpose: Unmanned aerial systems are utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights and Federal Aviation Administration (FAA regulations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial cost to purchase and outfit a single sUAV was $1,500 (estimate)

Recurring Costs: Zero (0)

Maintenance Costs: $100.00 estimated annually

Funding Source: These sUAV's were purchased with General funds, however, grant funding could be used in the future if available.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



DJI Phantom 4 PRO

Description: Small UAS quadcopter

Quantity: Two (2)

Capability: Search and rescue, exigent searches, visual aid at long distance, tactical deployments.

Purpose: Unmanned aerial systems are utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights and Federal Aviation Administration (FAA regulations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial cost to purchase and outfit a single sUAV was $2,200 (estimate).

Recurring Costs: Zero (0)

Maintenance Costs: $100.00 (estimated annually)

Funding Source: These sUAV's were purchased with General funds, however, grant funding could be used in the future if available. All maintenance and training costs are covered by General funds.

Planned Future Acquisitions: The Department is currently researching alternate sUAV's to replace the current sUAV's. (See Attachment A)



Foto Kite Tethered UAV

Description: Tethered outdoor UAV

Quantity: One (1)

Capability: Search and rescue, exigent searches, visual aid at long distance, tactical deployments

Purpose: Unmanned aerial vehicles may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial cost to purchase and outfit a single sUAV was $2,200 (estimate).

Initial Costs: $65,000

Recurring Costs: Zero (0)

Maintenance Costs: $200.00 (estimated annually)

Year Obtained: 2024

Funding Source: These sUAV's were purchased with General funds, however, grant funding could be used in the future if available. All maintenance and training costs are covered by General funds.

Planned Future Acquisitions: The Department is currently researching alternate sUAV's to replace the current sUAV's. (See Attachment A)



Avatar Robot

Description: Small, tracked remote controlled robot

Quantity: One (1)

Capability: Remote controlled, portable tracked robot capable of assessing the dangers of a situation by its ability to maneuver through difficult terrain and provide feedback to the operator.

Purpose: To safely assess a situation for tactical advantage and protect lives.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial cost of the unit was $21,000.00

Recurring Costs: Zero (0)

Maintenance Costs: N/A

Funding Source: This unit was purchased with a combination of General funds and Grant funds.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Throwbot 2Robot

Description: Small, throwable remote controlled robot.

Quantity: One (1).

Capability: The Throwbot® 2 (TB2) robot is a throwable micro-robot platform that enables operators to obtain instantaneous video and audio reconnaissance within indoor or outdoor environments.

Purpose: To safely assess a situation for tactical advantage and protect lives.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial cost of the unit was $17,090.00

Recurring Costs: Zero (0)

Maintenance Costs: N/A

Funding Source: This unit was purchased with general funds and grant funding.

Planned Future Acquisition: There are no planned acquisitions for this item during this reporting year.



https://reconrobotics.com/products/throwbot-2-robot/

Armored Personnel Carriers / Multi-Purpose Wheeled Vehicles

Ballistic Armored Tactical Transport

Description: Ballistic Armored Tactical Transport (BATT) – features a high hard ballistic steel hull based on the Ford F-550 Super Duty commercial chassis. The conventional layout of the vehicle houses the engine in the front, crew cab in the center and troop compartment at the rear. The forward cabin of the vehicle is protected by a two-piece windshield with sun band.

Quantity: One (1)

Capability: BATT can support first responders in any hazardous, high risk, or critical incident which would benefit from having a vehicle that provides a high level of ballistic protection.

Purpose: The armored vehicle is designed to carry 12-14 officers, depending on the size of the operators and the amount of gear. The vehicle was created for law enforcement agencies and tactical teams to carry out rescue operations in a variety of settings.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $227,000

Re-Occurring Costs: Zero (0)

Maintenance Costs: $1,000

Funding Source: This unit was purchased with a combination of General funds and Grant funds.

Planned Future Acquisitions: The department was issued a grant for the purchase of a new Armored Rescue Vehicle. (See Attachment A)



Mobile Command Vehicle

Description: Mobile Command Vehicle (MCV) is a custom-built mobile command post vehicle with multiple forms of communications ability as well as Computer Aided Dispatch (CAD) capabilities. The unit can act as a mobile Emergency Operations Center in the event of an emergency.

Quantity: One (1)

Capability: As a mobile base of operation, these vehicles contain specialized command, control, and communications equipment to assist with this mission.

Purpose: Mobile Command Vehicles are to be utilized as an Incident Command Post for planned or unplanned events.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $340,000

Re-Occurring Costs: Zero (0)

Maintenance Costs: $1,500

Funding Source: This unit was purchased with a combination of General funds and Grant funds.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Crisis Negotiations Team Van

Description: 2020 Ford Transit 3500 Custom Build-out

Quantity: One (1)

Capability: The Crisis Negotiations Team Vehicle is a vehicle that houses the Command and Control element for Emergency Negotiators during a critical incident. The vehicle is equipped with communications equipment to assist with the mission.

Purpose: To be utilized for critical incident callouts for Crisis Negotiations Team and support services.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $138,000

Re-Occurring Costs: Zero (0)

Maintenance Costs: $500

Funding Source: This unit was purchased with General funds.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



SkyWatch Tower

Description: Sky Watch Portable Observation Tower

Quantity: One (1)

Capability: Portable and rapidly deployable, it provides a strategic perspective and symbolic deterrent. Customize payload with pan-tilt IR, night vision, visible-light cameras, in-cab controls, ground radar, monitors, and NVR, and searchlights. Designed for crowd control, high-crime area monitoring, and missing person command post.

Purpose: Parking Lot Surveillance and Detection Perimeter Protection, High Crime Area Monitoring, Major Venue Crowd Control, Missing Person Command, Flight Line Protection Gate, Over Watch Perimeter Protection, High Value Equipment Protection.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $220,000

Re-Occurring Costs: Zero (0)

Maintenance Costs: $500

Funding Source: This unit was purchased with Grant funding in 2021.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Photo Source: https://www.flir.com/products/skywatch

Firearms

Firearms / Ammunition of .50 Caliber or Greater

The Department's current inventory does not include any firearms or ammunition of .50 caliber or greater.

Specialized Firearms / Ammunition Less than .50 Caliber

Colt M4 Carbine

Description: Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)

Quantity: Fifty-five (55)

Capability: The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle in standard configuration.

Purpose: The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Unit Cost: $1,500.00

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost per unit.

Funding Source: These units were purchased with General funds.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Photo source: https://www.colt.com/detail-page/colt-le6920-carbine-223556-161-301-pmag-mbus-4-pos-stk-blk

Colt M4 Carbine CQB

Description: Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)

Quantity: Fifteen (15)

Capability: The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.

Purpose: The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $1,500

Re-Occurring Costs: Zero

Maintenance Costs: $100.00 estimated annual cost per unit

Funding Source: These units were purchased with general funding.

Planned Future Acquisitions: These units are in the process of being decommissioned and will be removed from our inventory during this reporting period.



Photo Source: https://armsunlimited.com/colt-5.56mm-semi-auto-10.3-barrel-cqb-rifle/

Daniel Defense V4S Rifle

Description: Daniel Defense DDM4V7S 11.5", select fire, 5.56mm, select fire with M-LOK rail Carbine Rifle (.223/5.56)

Quantity: Eighteen (18)

Capability: The Daniel Defense V4S Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.

Purpose: The Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $2,200.00 each w/accessories

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost per unit

Funding Source: These units were purchased using General funds.

Planned Future Acquisitions: The Department has added two (2) more Operators to the team and purchased two (2) more rifles for the new Operators which brings our total count to 18 rifles. The two new rifles were approved in 2023 AB481 report.



Photo Source: https://danieldefense.com/ddm4-v4s.html

Remington 700 Rifle

Description: Remington 700 .308 Cal Rifle

Quantity: Six (6)

Capability: Long Range Precision Shooting

Purpose: The Remington 700 is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: Unit cost $999.95

Re-Occurring Costs: Zero (0)

Maintenance Costs: $100.00 estimated annual cost per unit

Funding Source: These units were obtained using General funds.

Planned Future Acquisitions: These units are in the process of being decommissioned and will be removed from our inventory pending ATF regulations.



Photo Source: Actual item not pictured as the manufacturer has updated the product: https://www.remarms.com/rifles/bolt-action/model-700/model-700-alpha-1

Accuracy International AT

Description: .308 Accuracy International AT Bolt Action Rifle

Quantity: Four (4)

Capability: Long Range Precision Shooting

Purpose: The AIAT is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection. These rifles are for the exclusive use of the SWAT Team.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Unit Cost: $4332.50

Re-Occurring Costs: $1000 every 5 years.

Maintenance Costs: $100.00 estimated annual cost per unit

Funding Source: These units were purchased with General funds.

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Breaching Apparatus & Breaching Rounds

CTS Shotgun Breaching Rounds

Description: CTS 2570 12 gauge breaching rounds

Quantity: Eighteen (18)

Capability: Capable of defeating locks, deadbolt locks, hinges and other type of doorway entry hardware

Purpose: Used to defeat locks, deadbolts, hinges and other types of doorway hardware and locking mechanisms, both inner and outer doors.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There have been no unauthorized usages of this piece of equipment during this reporting period.

Costs: Initial Cost: $8.99 per unit

Re-Occurring Costs: Consumable item; replaced as needed

Maintenance Costs: Zero (0)

Funding Source: These units were purchased with General funds.

Planned Future Acquisitions: This item is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.combinedsystems.com/cts-breaching-munitions/

Chemical Agents, Pepper Spray, Oleoresin Filled Projectiles, Specialty Less Lethal Munitions, Light/Sound Diversionary Device, Ammunition

Spede Heat CS Gas Grenade

Description: Defense Technology, Speed-Heat Continuous Discharge Grenade, CS

Quantity: One Hundred Seventy-Five (175)

Capability: Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $25.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: Consumable item; replace as needed

Funding Source: These units were purchased with General funds.

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/spede-heat-continuous-discharge-chemical-grenade-cs/

Han-Ball CS Grenade

Description: Defense Technology, Han-Ball Grenade, CS (Part# 1088)

Quantity: Five (5)

Capability: Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole.

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $34.50 cost per unit

Re-Occurring Costs: Zero (0)

Maintenance Costs: consumable item; replace as needed

Funding Source: These unites were purchased with General funds.

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/han-ball-grenade-cs/

5230B CS Baffled Canister Grenade

Description: CTS, 5230B – CS Baffled canister Grenade, Pyro, Low Flame Potential

Quantity: Eight (8)

Capability: Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole

Purpose: To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $37.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: consumable item replace as needed

Funding Source: These units were purchased with General funds.

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.combinedsystems.com/product/5230b-cs-baffled-canister-grenade-pyro-low-flame-potential-2/

40mm CS Ferret Liquid Rounds

Description: Defense Technology, Ferret 40mm Liquid Barricade Penetrator Round, CS (Part#2262)

Quantity: Two Hundred Twenty-Two (222)

Capability: Can be launched via a 40mm launcher.

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $23.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: consumable item replace as needed

Funding Source: These units were purchased with General funds.

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/ferret-40-mm-liquid-barricade-penetrator-round-cs/

Flameless Tri-Chamber CS Grenade

Description: Defense Technology, Flameless Tri-Chamber CS Grenade (Part#1032)

Quantity: One Hundred Seventy-Two (172)

Capability: Internal Burn Safe (flameless); Indoor/ Attic Use

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $47.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: consumable item replace as needed

Funding Sources: These units were purchased using General funds.

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/flameless-tri-chamber-cs-grenade/

OC Aerosol Grenade Fogger

Description: Defense Technology, OC Aerosol Grenade 1.3% Fogger, 1 oz. / 6 oz. (Part#56854)

Quantity: Twenty Four (24)

Capability: Can be hand thrown or hand held

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $17.00 per unit

Re-Occurring Costs: Zero (0)

Maintenance Costs: consumable item replace as needed

Funding Source: These units were purchased using General funds.

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/oc-aerosol-grenade-1-3-fogger-1-ounce/

OC Vapor Aerosol Grenade

Description: Defense Technology, OC Vapor Aerosol Grenade (part#1056)

Quantity: Five (5)

Capability: Can be hand thrown and deployed in a Munitions Pole

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost: $43.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: consumable item replace as needed

Funding Sources: These items were purchased with General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/oc-vapor-aerosol-grenade/

Pepperballs

Description: Pepperball LIVE-X

Quantity: Four Hundred Sixty-Eight (468)

Capability: Deployed via a Pepper ball launcher.

Purpose: To safely resolve critical situations such as violent civil unrest or high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Cost: Initial Cost $1,119.00 per container (375 count)

Re-Occurring Costs: N/A

Maintenance Costs: Consumable item replace as needed

Funding Source: These items were purchased using General fund

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://shop.pepperball.com/products/pepperball-live-x

Sabre Red 1.0% MC + 4.0% Pava 0.68 Calibre Projectiles

Description: Sabre Red **1.0% MC + 4.0% Pava 0.68 Calibre Projectiles**

Quantity: Zero (0)

Capability: Deployed via a Pepper ball launcher.

Purpose: To safely resolve critical situations such as violent civil unrest or high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Cost: Initial Cost $300.00 per container (500 count)

Re-Occurring Costs: N/A

Maintenance Costs: Consumable item replace as needed

Funding Source: These items were purchased using General fund

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



https://aaapolicesupply.com/1-0-mc-4-0-pava-0-68-calibre-projectiles/

Pepperball Glass Breaker

Description: Pepperball Glass Breaker Projectile, .68 caliber

Quantity: Fifty (50)

Capability: This is a hard projectile which is used to break windows of vehicles and residences.

Purpose: This is a hard projectile which is used to break windows of vehicles and residences.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Cost: Initial Cost $290 per container of 100 rounds

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These were purchased using the General fund

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Sabre Glass Breaker

Description: Sabre Glass Breaker Projectile, .68 caliber

Quantity: Zero (0)

Capability: This is a hard projectile which is used to break windows of vehicles and residences.

Purpose: This is a hard projectile which is used to break windows of vehicles and residences.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Cost: Initial Cost $250 per container of 100 rounds

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These were purchased using the General fund

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.cmcgov.com/product/sabre-spgb-250-glass-breaking-0-68-caliber-projectiles-250-count-pack/

Sting-Ball Grenades

Description: CTS, Model #9590 Sting-Ball Multi-Effect Grenades with a loud blast, bright flash and dispersion of stinging .31 caliber pellets.

Quantity: Four (4)

Capability: Primarily used for crowd control in indoor and outdoor situations.

Purpose: To safely resolve critical situations such as violent civil unrest or high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $46.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: consumable item replace as needed

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: These items are currently expired and there is a plan to purchase additional units. These items are a consumable item and need to be replaced based on department use/training and shelf life.



Photo source: https://www.combinedsystems.com/product/9590-no-irritant-sting-ball-grenade-priced-individually-must-order-in-quantities-of-12/

Low Roll II Distraction Device

Description: Defense Technology, Low Roll II, 11- Gram Non Reloadable Distraction Device

Quantity: Sixteen (16)

Capability: This intermediate less lethal specialty munition allows for sound diversion during tactical operations which allows for tactical advantage during high-risk situations.

Purpose: To safely resolve critical situations during high-risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: initial Cost $50.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Sources: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/low-roll-ii-11-gram-non-reloadable-distraction-device-high-humidity/

9 Bang 7290-9 Flash Bang

Description: Combined Tactical Systems (CTS) 9 Bang Flash Bang Non Reloadable Distraction Device, 550 grams

Quantity: Seven (7)

Capability Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations.

Purpose: To safely resolve critical situations during high-risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: initial Cost $190.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Sources: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.policemag.com/special-units/product/15319591/combined-tactical-systems-7290ml-flash-bang

Mini Bang 7290M

Description: Combined Tactical Systems (CTS), 430Gram Non Reloadable Distraction Device

Quantity: Zero (0)

Capability: Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations.

The CTS 7290M Mini Flash-Bang is the newest generation in the evolution of the Flash-Bang. Our Model 7290M Flash-Bang exhibits all of the same attributes of it's larger counterpart but in a smaller and lighter package

.**Purpose:** To safely resolve critical situations during high-risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: initial Cost $62.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Sources: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.policemag.com/special-units/product/15319591/combined-tactical-systems-7290ml-flash-bang

CS Triple-Chaser

Description: Defense Technology, Triple-Chaser, Separating Canister CS (Part#1026)

Quantity: One Hundred Twenty-One (121)

Capability: This grenade can be hand thrown or launched from a delivery system.

Purpose: To safely resolve critical situations such as violent civil unrest or high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $50.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Source: The units were purchased General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.

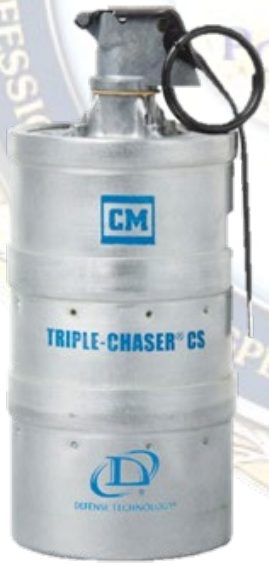


Photo source: https://www.defense-technology.com/product/triple-chaser-separating-canister-cs/

40mm Foam Baton Round

Description: Defense Technology, Multiple Foam Baton Round (Part# 6099)

Quantity: Seventy-Nine (79)

Capability: Can be launched via a 40mm launcher.

Purpose: To safely resolve critical situations during high-risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $30.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Sources: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/multiple-foam-baton-round-40mm/

40mm Sponge Baton Rounds

Description: CTS, 40mm Sponge, Smokeless Spin Stabilized, 4" Long (Part# 4557)

Quantity: Three (3)

Capability: Can be launched via a 40mm launcher.

Purpose: To safely resolve critical situations such as crowd control during riots

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $36.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Sources: These units were purchased using General funds

Planned Future Acquisition: These items are currently expired and there is a plan to purchase additional units. These items are a consumable item and need to be replaced based on department use/training and shelf life.



Photo source: https://www.combinedsystems.com/product/4557-40mm-sponge-smokeless-spin-stabilized-4-long/

HC Smoke Canister

Description: Defense Technology, Maximum HC Smoke Military-Style Canister

Quantity: Five (5)

Capability: Can be hand thrown, deployed via robot, launched, or placed into a Munitions Pole

Purpose: To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $25.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/maximum-smoke-hc-military-style-canister/

40mm Exact Impact Sponge Rounds

Description: Defense Technology, Exact Impact 40mm Standard Range Sponge Round (Part# 6325)

Quantity: One Hundred Twenty-Three (123)

Capability: This intermediate less lethal specialty munition allows for direct impact from a minimum range of 5ft./1.5m out to a maximum effective range 131ft / 40m.

Purpose: To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $20.00 per unit

Re-Occurring Costs: consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.defense-technology.com/product/exact-impact-40-mm-standard-range-sponge-round/

12 Gauge Less Lethal Munitions

Description: Safariland 12 Gauge Drag Stabilized Round

Quantity: Zero (0) Rounds

Capability: This intermediate less lethal specialty munition allows for direct impact from a minimum range of 20ft. out to a maximum effective range of 75ft.

Purpose: To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $6.00 per round

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General Funds

Planned Future Acquisition: These units are in the process of being decommissioned and will be removed from our inventory during this reporting period.



12 Gauge Less Lethal Munitions

Description: CTS2581 12 GA Super Sock Bean Bag, Point Control Impact Munition

Quantity: Five Hundred Sixty (960) Rounds

Capability: This intermediate less lethal specialty munition allows for direct impact from a point blank range out to a maximum effective range of 75ft.

Purpose: To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $5.10 per round

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General Funds

Planned Future Acquisition: This item is a consumable item and needs to be replaced based on department use/training and shelf life.



Phot Source: https://www.combinedsystems.com/product/2581-12ga-super-sock-bean-bag-priced-individually-per-cartridge-must-order-in-quantities-of-5/

.223 Rifle Ammunition

Description: Federal Ammunition American Eagle

Quantity: Twenty Six Thousand Five-Hundred (26,500) Rounds

Capability: 223 Rem

Purpose: Maintaining Perishable Marksmanship Skills

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $219.82 per case of 500 rounds

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo Source: https://www.federalpremium.com/rifle/american-eagle/american-eagle-rifle/11-AE223.html

.223 Rifle Ammunition

Description: Speer LE Gold Dot Duty Ammunition

Quantity: Thirty Four Thousand (34,000) rounds

Capability: Speer Ammunition

Purpose: To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $298.53 per case of 500 rounds

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://www.speer.com/LE/ammunition/gold_dot/

.308 Rifle Ammunition

Description: Federal Tactical Tru Ammunition

Quantity: Twelve Thousand (12,000) rounds

Capability: Caliber: 308 Win

Purpose: Long range precision rifle fire

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $599.00 per case of 500 rounds

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo Source: https://miwallcorp.com/federal-premium-ammunition-308-winchester-168-grain-tactical-tip-match-king-20-rounds-brass-case/

.308 Rifle Ammunition

Description: Federal .308 caliber ammunition

Quantity: Six Thousand (6000) rounds

Capability: Caliber: 308 Win

Purpose: Long range precision rifle fire

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $439.00 per case of 500 rounds

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: These units will be decommissioned and removed from our inventory upon approval of the new industry standard ammunition.



40mm Launchers, Gas Delivery Systems, Less Lethal Bean Bag Shotgun

40mm Single Launcher

Description: Defense Technology, 40MM LMT Tactical Single Launcher, Expandable Stock

Quantity: Four (4)

Capability: Deploying 40mm less lethal impact projectiles

Purpose: Deploying 40mm less lethal impact projectiles. Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $1,200.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Source photo: https://www.defense-technology.com/product/40mm-lmt-tactical-single-launcher-expandable-stock/

40mm Multi launcher

Description: Penn Arms 40mm Pump Multi Launcher (PGL 65-40)

Quantity: Two (2)

Capability: Deploying 40mm less lethal impact projectiles

Purpose: Deploying 40mm less lethal impact projectiles

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $2,800.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Source photo: https://www.combinedsystems.com/product/p540-1-pump-multi-launcher-5-cyl-fixed-stock-w-combo-rail-pgl-65-40/

Gas Ram – Custom Metal Concepts

Description: Gas Ram, Tactical Non-Lethal Chemical Agent Delivery System

Quantity: One (1)

Capability: The Gas Ram is a delivery system for chemical agents that can be self-deployed into a location.

Purpose: A metal device resembling a hand held pointed battering ram that can be loaded with a chemical agent canister. The Gas Ram can be used to introduce chemical agents into a location by piercing the wall, door, or roof of a structure.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

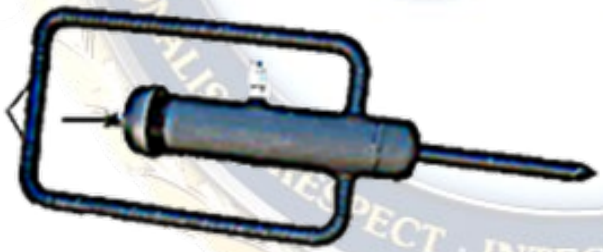
Costs: Initial Cost $1,200.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Source photo: https://sdcustommetalconcepts.com/

Burn Safe – Custom Metal Concepts

Description: Chemical Agent Burn Safe

Quantity: One (1)

Capability The Burn Safe is a delivery system for chemical agents that can be self-deployed into a location.

Purpose: A metal cylindrical container designed to contain a pyrotechnic chemical agent canister and reduce fire hazard upon deployment into a structure.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $850.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Source Photo: https://sdcustommetalconcepts.com/

Shotguns

Description: Remington Pump Action, 12 gauge action, with black colored butt stock and fore-end. These were converted to breeching shotguns only.

Quantity: Two (2)

Capability: Deploying various 12 gauge munitions to include less lethal

Purpose: Deploying various 12 gauge munitions to include less lethal

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $1,200.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



*Refer to Less Lethal Shotguns

Less Lethal Shotguns

Description: Remington Pump Action, 12 gauge action, with orange colored stock and fore-end.

Quantity: Forty (40) * This amount includes the two breeching shotguns.

Capability: Deploying 12 gauge less lethal flexible baton as impact munitions.

Purpose: Deploying 12 gauge less lethal flexible baton (CTS 2581 Bean Bags) as impact munitions.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $1,300.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Simunitions and Miscellaneous Equipment

UTM Blue Bolts With Magazines

Description: Ultimate Training Munitions (UTM), M16/M4 Rifle Bolt Carrier Assembly (Blue Bolt) and Magazines

Quantity: Eighteen (18)

Capability: The UTM Blue Bolts and Magazines allow officers to conduct realistic training without the use of real ammunition.

Purpose: This is a non-operational bolt carrier group. This bolt carrier group is used for training purposes only.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $12,000.00

Re-Occurring Costs: N/A

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Source Photo: https://utmworldwide.com/product/ar15m16m4-mmrblank-kit-and-magazine/

UTM 5.56mm Rounds

Description: Ultimate Training Munitions (UTM) 5.56mm Man Marker Rounds (blue)

Quantity: Eight Thousand One Hundred (8,100) rounds

Capability: The UTM 5.56mm Man Marker Rounds allow officers to conduct realistic training without the use of real ammunition.

Purpose: This is a non-operational munition. This munition is used for training purposes only.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $10,000.00

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Source photo: https://utmworldwide.com/product/5-56mm-man-marker-round-mmr/

SIMS Glock 17 Pistols

Description: Glock 17 9mm Pistol, Equipped with SIMS Conversion Kit

Quantity: Two (2)

Capability: The SIM Glock Pistol allows officers to conduct realistic training without the use of real ammunition.

Purpose: This is a non-operational firearm. This firearm is used for training purposes only.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $250.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



9mm Marking Cartridges

Description: General Dynamics Simunitions 9mm FX Marking Cartridges

Quantity: Two Thousand Four Hundred (2,400)

Capability: The 9mm Marking Cartridges allow officers to conduct realistic training without the use of real ammunition.

Purpose: This is a non-operational munition. This munition is used for training purposes only.

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $40.00 per unit (50 rounds per box)

Re-Occurring Costs: Consumable item replace as needed

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: This items is a consumable item and needs to be replaced based on department use/training and shelf life.



Photo source: https://accuratelawenforcement.com/simunitions-fx-pistol-ammunition/

Forward Looking Infrared

Description: FLIR LS Series

Quantity: One (1)

Capability: Thermal image quality in the darkness or through smoke, haze, fog, rain

Purpose: Thermal image quality in the darkness or through smoke, haze, fog, rain

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $2599

Re-Occurring Costs: N/A

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Photo source: https://www.flir.com/products/lsx-r/?vertical=public+safety&segment=solutions

Forward Looking Infrared Camera

Description: Avon/Argus Thermal Imaging Camera TT 320B

Quantity: One (1)

Capability: Infrared cameras help you find potential problems fast, and document your findings for follow up and reporting. A great tool for electrical and industrial maintenance, process monitoring, tank levels, steam traps, utility inspections, and building maintenance.

Purpose: Thermal image quality in the darkness or through smoke, haze, fog, rain

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $5,810.00

Re-Occurring Costs: N/A

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Photo source: http://www.cdnsafety.com/argus.htm

Night Vision Monocle

Description: L3 WARRIOR SYSTEMS M914A PVS-14 White Phosphor Monocular

Quantity: Fifteen (15)

Capability: Current generation L3 Harris tube, White Phosphor, Low-battery indicator in eyepiece, Variable gain control, Autogated power supply for improved resolution under highlighted settings

Purpose: For low-light and night time maneuvers

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $5,800.00

Re-Occurring Costs: N/A

Maintenance Costs: N/A

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: There are no planned acquisitions for this item during this reporting year.



Photo source: https://www.l3harris.com/all-capabilities/night-vision-device-an-pvs-14

Dual Beam Aiming Laser

Description: Steiner-Optical dual beam aiming laser DBAL AIII.

Quantity: Eighteen (18)

Capability: Dual beam laser used for target acquisition

Purpose: To be utilized in conjunction with night vision equipment

Complaints/Concerns: There have been no complaints or concerns regarding this piece of equipment during this reporting period.

Unauthorized Usage: There has been no unauthorized usage during this reporting period.

Costs: Initial Cost $1,200.00 per unit

Re-Occurring Costs: N/A

Maintenance Costs: $100.00 estimated annual cost

Funding Source: These units were purchased using General funds

Planned Future Acquisitions: The Department has added two (2) more Operators to the team and purchased two (2) more rifles for the new Operators which brings our total count to 18 rifles. The two new rifles were approved in 2023 AB481 report. As a result, we are purchasing (4) units. Two are for the new rifles and two are for replacing two broken units. This brings our count to a total of 18 (Eighteen).



Photo source: https://www.steiner-optics.com/laser-devices/dbal-a3-0

Military Equipment Use Complaints Summary

The National City Police Department is committed to conducting thorough and fair investigations of all complaints from community members arising from the use of Military Equipment. In some instances, members of the community may have questions or concerns about the Military Equipment Use. It is for those reasons that the National City Police Department strongly believes that it is important to address any and all concerns or questions the public may have.

Refer to National City Police Department Policy Manual 706

Refer to National City Police Department Procedure Manual 706

Complaints:

There are no complaints for Military Equipment Use during this reporting period.

Summary and Responses to Military Equipment Procedure Violations

The Military Equipment Use procedure, as defined in California Assembly Bill 481, went into effect on January 1, 2022. The bill requires local law enforcement agencies to provide information regarding any procedure violations and a response to those violations of Military Equipment Use.

In accordance with AB 481, the National City Police Department has tracked this data. During this reporting period, there were no procedure violations.

Internal Audits

California Assembly Bill 481 requires local law enforcement agencies to include the results of any internal audits or inspections of Military Equipment as a result of the annual military equipment use report.

Policy 706.3 Military Equipment Coordinator

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

(a) Acting as liaison to the governing body for matters related to the requirements of this policy.

(b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.

(c) Conducting an inventory of all military equipment at least annually.

(d) Collaborating with any allied agency that may use military equipment within the jurisdiction of National City Police Department (Government Code § 7071).

(e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:

1. Publicizing the details of the meeting.
2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.

(f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).

(g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

Internal Audit

The department conducted an audit on Military Equipment Use for this annual reporting period. The results are listed below.

Results

The National City Police Department received (1) Foto Kite Tethered UAV in this reporting period. This update has been reflected in the inventory section of this report.

One (1) Lenco Bearcat G3 Armored Rescue Vehicle and one (1) Lemur 2 sUAS (Small Unmanned Aerial Systems) or similar drone is still being requested for approval as future acquisitions, purchases and use as Military Equipment Use for this reporting period.

There are no other updates for this reporting period.

ATTACHMENT A

The following items have not been received, but were requested and approved by City Council on 04/15/2025 as future acquisitions, purchases and use as Military Equipment Use for this reporting period.

Lemur 2 sUAS (Small Unmanned Aerial Systems) or similar

This purchase of one (1) UAS will replace the aging and outdated Phantom 4 UAV's in our fleet. The new UAS's are equipped with thermal imaging which helps minimize the officer safety risk associated with night operations.

Lemur 2 sUAS or similar	
Description	Small Unmanned Aerial System
Quantity	1
Capability	Search and rescue, exigent searches, visual aid at long distance, tactical deployments
Life Span	N/A
Manufacturer's Description	The BRINC Lemur 2 is a tactical drone with many capabilities, including night vision, thermal imaging, and two-way communication. It can be used for search and rescue, hostage rescue, and other emergency response situations Sensors **LiDAR**: Creates 3D maps and 2D floor plans in real time **Thermal imaging**: FLIR thermal imager can see hot objects through smoke and at night **Night vision**: 4K camera and IR spotlights can see in low-light conditions **Tracking camera**: Captures HD video in real time Communication **Two-way audio**: Can communicate with suspects and hostages **Mesh network**: Can extend range with other drones in large buildings or underground **Live stream**: Can stream video and 2D floor plans to off-site stakeholders Other capabilities **Glass breaker**: Can break most residential and automotive windows

	Obstacle awareness: Can adjust speed when near objects **Position hold**: Can hold its position while perched or flying **Altitude hold**: Can hold its altitude while flying **FAA-compliant Remote ID Module**: Meets FAA requirements Flight time Can fly for over 20 minutes and Can perch for extended periods.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective.
Authorized Usage	Trained NCPD Members with Federal Aviation Administration (FAA) certifications
Costs	Initial Cost: $16,999.00 Re-Occurring Costs: $0 Maintenance Costs: $200 Year Obtained: TBD How was it Bought: TBD
Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

Lenco Bearcat G3 Armored Rescue Vehicle

On December 2, 2025, the Department was re-authorized approval to purchase an Armored Tactical Rescue vehicle which features a high hard ballistic steel hull based on the Ford F-550 Super Duty commercial chassis. The conventional layout of the vehicle houses the engine in the front, crew cab in the center and troop compartment at the rear. The forward cabin of the vehicle is protected by a two-piece windshield with sun band. The new armored rescue vehicle will supplement the current/smaller armored vehicle and allow for multi-location and deployment capabilities. This was also approved by City Council in the 2023 report. The National City Police Department is still waiting on CAL OES approval for the final purchase.

Lenco Bearcat G3 Armored Rescue Vehicle	
Description	Armored Rescue Vehicle capable of carrying 10-12 fully equipped officers with enhanced on-off road capabilities that allows for emergency response to natural disasters, active shooter and rescue missions where the department's current armored vehicle has limitations.
Quantity	1
Capability	The Bearcat can support first responders in any hazardous, high risk, or critical incident which would benefit from having a vehicle that not only provides a high level of ballistic protection, but also had the capabilities of being deployed during natural disasters such as floods.
Life Span	20+ Based on maintenance and care
Manufacturer's Description	The BearCat G3 provides Lenco's proven armor system in a ruggedized off-road platform. The G3 utilizes the same body design, interior features and tactical options as the G2, but it comes standard with a heavier duty upgraded suspension and off-road tires, rims & run flats to provide enhanced off-road performance. The increased ground clearance and robust suspension allows for emergency response in rural regions and natural disaster scenarios where standard armored SWAT vehicles would experience challenges. If your mission takes you off-road, the Lenco BearCat G3 will get you where you need to go. Available with mission-specific design features for Police and Government, Medical and Fire Response. Key features: • Standard vehicle in US SWAT • All Steel Armor Construction

	• High Ballistic Protection • V8 Turbo Diesel Engine; 4×4 • Commonality of parts with other BearCat variants • Fully configurable to a wide array of BearCat variants • Off-Road and Rural Missions • Seats 10-12 Fully Equipped Officers • 2-Door and 4-Door Variants Available • Open floor plan allows for rescue of downed personnel
Purpose	The Bearcat is designed to carry 10-12 officers and their gear. The vehicle was created for law enforcement agencies and tactical teams to respond to critical incidents and carry out rescue operations in a variety of settings.
Costs	Initial Cost: $463,000 Re-Occurring Costs: Zero (0) Maintenance Costs: $1,000 Year Obtained: Awaiting funding allocation in 2026. How was it bought: This unit will be purchased with Grant funds.
Item Picture	
Training Needed	In-Service Training

Conclusion

Our department is committed to the service and protection of our community. With the dynamic nature of critical incidents, the department employs a variety of military equipment to assist in the swift and safe resolution to these incidents. As the department's inventory of military equipment varies, the possession of the equipment does not warrant its use for every incident. The department strives to effectively protect the public using the latest advancement in technology and equipment while also being transparent with the military equipment use and inventory. The mission of the department is "In partnership with our community, the National City Police Department is committed to providing the highest level of service and public safety. We will pursue this commitment with an unwavering resolve while always respecting the rights and dignity of those we serve."

Military Equipment Inventory
Procedure 706
Updated 2025

MILITARY USE EQUIPMENT **PAGE**

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1.0 UNMANNED AERIAL VEHICLE (UAV) AND ROBOTS

DJI Mavic Pro	
Description	Small Quadcopter UAS
Quantity	1
Capability	Search and Rescue, Exigent Searches, Visual Aid at Long Distance
Life Span	N/A
Manufacturer's Description	The DJI Mavic Pro is a portable and powerful drone with a 3-axis gimbal 4K camera, a max transmission range of 4.1 mi (7 km) and a sophisticated design.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights, as well as Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained and Certified Team NCPD / FD Members
Costs	Initial Cost: $1,500 (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2018 How was it purchased: General fund
Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

DJI Phantom 4 PRO	
Description	Small UAS quadcopter
Quantity	2
Capability	Search and rescue, exigent searches, visual aid at long distance, tactical deployments
Life Span	N/A
Manufacturer's Description	An uprated camera is equipped with a 1-inch 20-megapixel sensor capable of shooting 4K/60fps video and Burst Mode stills at 14 fps. The adoption of titanium alloy and magnesium alloy construction increases the rigidity of the airframe and reduces weight, making the Phantom 4 Pro similar in weight to the Phantom 4. The Flight Autonomy system adds dual rear vision sensors and infrared sensing systems for a total of 5-direction of obstacle sensing and 4-direction of obstacle avoidance.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights and Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained and Certified Team Members
Costs	Initial Cost: $2,200 per UAV (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2018 How was it purchased: General Fund
Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

Foto Kite Tethered UAV	
Description	Tethered outdoor Unmanned Aerial Vehicle (UAV) or similar
Quantity	1
Capability	Search and rescue, exigent searches, visual aid at long distance, tactical deployments
Life Span	N/A
Manufacturer's Description	The Fotokite Sigma is a tethered drone with up to 24 hours flight capabilities, and advanced wide/zoom and thermal cameras
Purpose	Unmanned aerial vehicles may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective.
Authorized Usage	This is a tethered UAS. No piloting is necessary. It is capable of fully autonomous launching, flight and landing.
Costs	Initial Cost: $65,000 Re-Occurring Costs: $0 Maintenance Costs: $200 Year Obtained: TBD How was it Bought: TBD
Item Picture	
Training Needed	In-Service Training

Avatar Robot	
Description	Small, tracked, remote controlled robot
Quantity	1
Capability	Remote controlled, portable tracked robot capable of assessing the dangers of a situation by its ability to maneuver through difficult terrain and provide feedback to the operator.
Life Span	N/A
Manufacturer's Description	The AVATAR® enhances the capabilities of SWAT and tactical response teams by allowing them to quickly and safely inspect dangerous situations, there is no longer a need to send personnel in before you've had a chance to assess the situation. The AVATAR® saves lives by keeping first responders out of harm's way, and it does so at a fraction of the price of other robots. The AVATAR® Robots are regarded by tactical teams as a standard operational tool, like a firearm, vehicle, or piece of body armor. Departments across the United States and internationally are using the AVATAR® Robots. With the AVATAR®'s market beating affordability and ease-of-use, so can you.
Purpose	To safely assess a situation for tactical advantage and protect lives
Authorized Usage	Trained NCPD SWAT Team Members
Costs	Initial Cost: $21,000 Recurring Costs: N/A Maintenance Costs: N/A Year Obtained: 2013 How was it Bought: General Fund/Grant Homeland Security Grant.
Item Picture	

Training Needed	SWAT Team Training
	Throwbot 2Robot
Description	Small Throwable remote controlled robot
Quantity	1
Capability	The Throwbot® 2 (TB2) robot is a throwable micro-robot platform that enables operators to obtain instantaneous video and audio reconnaissance within indoor or outdoor environments.
Life Span	N/A
Manufacturer's Description	The Throwbot® 2 (TB2) robot is a throwable micro-robot platform that enables operators to obtain instantaneous video and audio reconnaissance within indoor or outdoor environments.
Purpose	To safely assess a situation for tactical advantage and protect lives
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $17,090.00 Recurring Costs: N/A Maintenance Costs: N/A Year Obtained: 2024 How was it Bought: General Fund/Grant Homeland Security Grant.
Item Picture	
Training Needed	In-Service Training

2.0 ARMORED PERSONNEL CARRIERS/MULTIPURPOSE WHEELED VEHICLES

Ballistic Armored Tactical Transport	
Description	Ballistic Armored Tactical Transport (BATT) Vehicle - BATT vehicles feature a high hard ballistic steel hull based on the Ford F-550 Super Duty commercial chassis. The conventional layout of the vehicle houses the engine in the front, crew cab in the center and troop compartment at rear. The forward cabin of the vehicle is protected by a two-piece wind-shield with sun band.
Quantity	1
Capability	BATT can support first responders in any hazardous, high risk, or critical incident which would benefit from having a vehicle that provides a high level of ballistic protection.
Life Span	20+ Based on maintenance care
Manufacturer's Description	The BATT vehicles can be installed with Spec Rest tactical shooting platform on turret and doors. The compact and fully modular platform allows the installation of a wide range of guns in multiple truck mounted locations. The vehicle is fitted with vertical body panels offering Level NIJ III+ (B6+) protection. The floor, roof and bonnet can be armored up to a level of NIJ III (B6). Windows are fitted with bullet-proof glass-clad polycarbonate laminates delivering NIJ III (B6) protection. The fuel tank is also equipped with additional protection features. The armored solutions of the BATT vehicle can protect the crew from multi-hit 7.62mm ammunition and 5.56mm ammunition including M193/SS 109 penetrator rounds. The BATT vehicle is powered by 6.8L Triton V-10 gasoline engine coupled to an electronic five-speed automatic transmission. The vehicle is also offered with gas and diesel engines. The BATT vehicle demonstrates high mobility in cross-country conditions. The four wheel drive vehicle is equipped with mono-beam leaf spring suspension.
Purpose	BATT is designed to carry 12-14 Officers, depending on size of operators and amount of gear. The vehicle was created for law enforcement agencies and tactical teams to carry out rescue operations in a variety of settings.

Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $227,000 Re-Occurring Costs: N/A Maintenance Costs: $1,000 year average. Year Obtained: 2013 How was it Bought: General fund/Homeland Security Grant.
Item Picture	
Training Needed	In-Service Training

Mobile Command Vehicle	
Description	Mobile Command Vehicle (MCV) is a custom-built mobile command post vehicle with multiple forms of communications ability as well as Computer Aided Dispatch (CAD) capabilities. The unit can act as a mobile Emergency Operations Center in the event of an emergency.
Quantity	1
Capability	As a mobile base of operation, these vehicles contain specialized command, control, and communications equipment to assist with this mission.
Life Span	20+ Years
Manufacturer's Description	The MCV 36 feet long, 11 feet tall and has a 250 horsepower diesel engine, hydraulic brakes and a 60-gallon fuel tank. It is equipped with four flat-screen televisions; satellite feed; two DVD-VCRs; five police radios; seven interior phones and two exterior phones; and a mounted pole camera that can extend vertically to 25 feet.
Purpose	Mobile Command Vehicles are to be utilized as an Incident Command Post for planned or unplanned events.
Authorized Usage	MCV usage must be requested and approved through the chain of command and driven by trained NCPD Members
Costs	Initial Cost: $340,000 Re-Occurring Costs: N/A Maintenance Costs: $1,500 / year – estimated cost Year Obtained: 2009 How was it Bought: General Funds/Homeland Security Grant
Item Picture	
Training Needed	In-Service Training

Crisis Negotiations Team Van	
Description	2020 Ford Transit 3500 Custom Build-out
Quantity	1
Capability	Command Vehicle is a mobile command vehicle that houses the Command and Control element for Emergency Negotiators during a critical incident. The vehicle is equipped with communications equipment to assist with the mission.
Life Span	The CNT vehicle has a 30-year lifespan on a chassis and vehicle.
Manufacturer's Description	2020 Ford Transit Cargo Van - Automatic emergency braking; Auto high-beam headlights; Rain-sensing wipers; 3.5-liter V6 engine; Rearview camera, Custom build-out with floor to roof cabinets, and radio communications.
Purpose	To be utilized for critical incident callouts for Crisis Negotiations.
Authorized Usage	Trained NCPD / CNT Members
Costs	Initial Cost: $138,000 Re-Occurring Costs: Maintenance Costs Maintenance Costs: $500 / year - estimated cost Year Obtained: 2021 How was it Bought: General Fund
Item Picture	
Training Needed	In-Service Training

SkyWatch Tower	
Description	SkyWatch Portable Observation Tower
Quantity	1
Capability	Portable and rapidly deployable, it provides a strategic perspective and symbolic deterrent. Customize payload with pan-tilt IR, night vision, visible-light cameras, in-cab controls, ground radar, monitors, and NVR, and searchlights. Designed for crowd control, high-crime area monitoring, and missing person command post.
Life Span	20+ Years
Manufacturer's Description	Height: Max Height (Excluding Cameras) - Cab Deployed 30' 6" Generator: Diesel with 78 Gallon Tank OR Gasoline with 20 Gallon EVAP Tank Shore Power: Standard All Steel Construction LED Flood Lights Air Conditioning/Heating Command Desk LED Flood Lights On All 4 Sides of the Cab Electrical Outlets inside Cab and Operational Compartment Digital Wind Speed Meter (withstands winds up to 40MPH) Under Cab Safety Camera Limousine Tint on all windows Rugged lift design with robust support outriggers
Purpose	Parking Lot Surveillance and Detection Perimeter Protection High Crime Area Monitoring Major Venue Crowd Control Missing Person Command Flight Line Protection Gate Over Watch Perimeter Protection High Value Equipment Protection
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $230,000 Re-Occurring Costs: N/A Maintenance Costs: $500.00 year - estimated cost Year Obtained: 2021 How was it Bought: UASI Grant Fund
Item Picture	
Training Needed	In-Service Training

3.0 FIREARMS / AMMUNITION OF .50 CALIBER OR GREATER

The Department's current inventory does not include any firearms or ammunition of .50 caliber or greater.

4.0 SPECIALIZED FIREARMS/AMMUNITION LESS THAN .50 CALIBER

Colt M4 Carbine	
Description	Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)
Quantity	55
Capability	The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle in standard configuration.
Life Span	N/A
Manufacturer's Description	Throughout the world today, Colt's reliability, performance, and accuracy provide our Armed Forces the confidence required to accomplish any mission. Colt's LE6920 series shares many features ofits combat-proven brother, the Colt M4.
Purpose	The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	Department personnel trained and qualified in its use
Costs	Unit Cost: $1,500.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2012 - 2018 How was it Bought: General funds
Item Picture	
Training Needed	POST Certified Patrol Rifle Course; Yearly Department Rifle Qualifications

Colt M4 Carbine CQB	
Description	Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)
Quantity	15
Capability	The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.
Life Span	N/A
Manufacturer's Description	Throughout the world today, Colt's reliability, performance, and accuracy provide our Armed Forces the confidence required to accomplish any mission. In 1994, the Colt M4 Carbine was the standard issue firearm of all branches of the US Military.
Purpose	The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	Department personnel trained and qualified in its use
Costs	Unit Cost: $1,500.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2012 - 2018 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; In-Service Training; Quarterly Department Rifle Qualifications

Daniel Defense V4S Rifle	
Description	Daniel Defense DDM4V7S 11.5”, select fire, 5.56mm, select fire with M-LOK rail Carbine Rifle (.223/5.56)
Quantity	18
Capability	The Daniel Defense V4S Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.
Life Span	N/A
Manufacturer's Description	The DDM4V7S AR15 style firearm features the MFR 10.0 M-LOK rail and is built around a free floating, cold hammer forged 11.5 inch barrel.
Purpose	The Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	NCPD SWAT Team Members
Costs	Initial Cost: $2,200.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2022 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; In-Service Training; Quarterly Department Rifle Qualifications

Remington 700 Rifles	
Description	Remington 700 .308 Cal Rifle
Quantity	6
Capability	Long Range Precision Shooting
Life Span	These units are in the process of being decommissioned and will be removed from our inventory pending ATF regulations.
Manufacturer's Description	It's the number one bolt action rifle of all time, proudly made in the USA. Since 1962, more Model 700s have been sold than any other bolt-action rifle before or since.
Purpose	The Remington 700 is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.
Authorized Usage	NCPD SWAT Sniper Team Member
Costs	Unit Cost: $999.95 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2009 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Certified Sniper School

Accuracy International AT (to replace the Remington 700 Rifles)	
Description	.308 Accuracy International AT Bolt Action Rifle
Quantity	4
Capability	Long Range Precision Shooting
Life Span	N/A
Manufacturer's Description	The AT (Accuracy Tactical) continues the legacy of the combat proven AW308 and takes the AW to new levels. The AIAT has a 20-inch quick change barrel and a folding stock. The AT is ideal for Law Enforcement and civilian users.
Purpose	The AIAT is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.
Authorized Usage	NCPD SWAT Sniper Team Member
Costs	Unit Cost: $4,900 per unit Re-Occurring Costs: $1000 every 5 years. Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Certified Sniper School

5.0 BREACHING APPARATUS AND BREACHING ROUNDS

CTS Shotgun Breaching Rounds	
Description	CTS 2570 12 gauge breaching rounds
Quantity	18
Capability	Capable of defeating locks, deadbolt locks, hinges and other type of doorway entry hardware
Life Span	Consumable item replaced as needed
Manufacturer's Description	12-gauge frangible slug to disrupt locking mechanisms and hinges, defeat and breach external and internal doors.
Purpose	Used to defeat locks, deadbolts, hinges and other types of doorway hardware and locking mechanisms, both inner and outer doors.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $8.99 per unit Re-Occurring Costs: consumable item replaced as needed Maintenance Costs: N/A Year Obtained: 1997 - 2024 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy, Certified Breaching Course, SWAT In-Service Training

6.0 CHEMICAL AGENTS, PEPPER SPRAY, OLEORESIN FILLED PROJECTILES, SPECIALTY LESS LETHAL MUNITIONS, LIGHT/SOUND DIVERSIONARY DEVICE, AMMUNITION

Spede Heat CS Gas Grenade	
Description	Defense Technology, Speed-Heat Continuous Discharge Grenade, CS
Quantity	102
Capability	Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Spede-Heat CS Grenade is a high-volume continuous burn device. It expels its payload in approximately 30-40 seconds. The payload is discharged through four gas ports on top of the canister, three on the side and one on the bottom. This launchable grenade is 6.12 inches by 2.62 inches and holds approximately 81.2g of CS chemical agent.
Purpose	To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $25.00 per unit Re-Occurring Costs: N/A Maintenance Costs: Consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; Chemical Agents Instructor's Course

Han-Ball CS Grenade	
Description	Defense Technology, Han-Ball Grenade, CS
Quantity	5
Capability	Can be hand thrown, deployed via robot, launched, placed into a GasRam, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Han-Ball CS Grenade is an outdoor use grenade expelling its payload in approximately 15-20 seconds. The rubber ball round has an overall size of 4.8 in. tall, including the fuse head, and 3.1 in. diameter. This launchable grenade holds approximately 45.5g of CS chemical agent, which is expelled through three ports around the equator of the ball.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $34.50 cost per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy, Chemical Agents Instructor's Course

5230B CS Baffled Canister Grenade	
Description	CTS, 5230B – CS Baffled canister Grenade, Pyro, Low Flame Potential
Quantity	8
Capability	Can be hand thrown, deployed via robot, launched, placed into a GasRam, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 5230B pyrotechnic grenade is designed for indoor use delivering amaximum amount of irritant smoke throughout multiple rooms with minimal risk of fire.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $37.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agent Instructor Course

40mm CS Ferret Liquid Rounds	
Description	Defense Technology, Ferret 40mm *Liquid* Barricade Penetrator Round, CS
Quantity	29
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Ferret 40mm Round is non-burning and suitable for indoor use. Used primarily by tactical teams, it is designed to penetrate barriers, such as windows, hollow core doors, wallboard and thin plywood. Uponimpacting the barrier, the nose cone ruptures and instantaneously delivers a small chemical payload inside of a structure or vehicle. In a tactical deployment situation, the 40mm Ferret is primarily used todislodge barricaded subjects from confined areas. Its purpose is to minimalize the risks to all parties through pain compliance, temporary discomfort and/or incapacitation of potentially violent or dangerous subjects.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $23.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agent Instructor's Course

Flameless Tri-Chamber CS Grenade	
Description	Defense Technology, Flameless Tri-Chamber CS Grenade
Quantity	94
Capability	Internal Burn Safe (flameless); Indoor/ Attic Use
Life Span	5-year manufacturer warranty
Manufacturer's Description	The design of the Tri-Chamber Flameless CS Grenade allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $47.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and Chemical Agent Instructor Course

OC Aerosol Grenade Fogger	
Description	Defense Technology, OC Aerosol Grenade 1.3% Fogger, 1 oz. / 6 oz.
Quantity	24
Capability	Can be hand thrown or hand held
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 1 oz. / 6 oz. OC Aerosol Grenade will deliver its payload of 1/3% MC% OC in 15-20 seconds. This is an anatomized mist which enhancesthe pungent 1.3% OC formulation. Ideal for area denial areas like attics,garages, etc. This device has minimum clean up. The canister may also be handheld to direct the spray pattern. This product is designed to provide room clearing ability with minimum clear up requirements.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $17.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and In-Service Training

OC Vapor Aerosol Grenade	
Description	Defense Technology, OC Vapor Aerosol Grenade
Quantity	5
Capability	Can be hand thrown and deployed in a Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Defense Technology OC Vapor Aerosol Grenade is for law enforcement and corrections use to deliver a high concentration of Oleoresin Capsicum (OC) in a powerful mist. The grenade is designed for indoor use in confined areas and once deployed, inflames the mucous membranes and exposed skin resulting in an intense burning sensation. The incapacitating effect of the OC Vapor on the subject is dramatic yet requires minimal decontamination. Removing the subject from the affected area to fresh air will resolve respiratory effects withinminutes. The OC Vapor Aerosol Grenade is ideal for cell extractions orbarricade situations where the use of pyrotechnic, powder or liquid devices is not practical or desired.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $43.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and Chemical Agent Instructor's Course

Pepperballs	
Description	PepperBall LIVE-X
Quantity	Zero (0)
Capability	Deployed via a Pepperball launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	PepperBall: Our most potent and powerful concentration of PAVA pepper powder. Once round of LIVE-X contains the equivalent PAVAirritant chemical agent in 10 regular PepperBall LIVE rounds.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $998.64 per container (375 count) Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2000-2021 How was it Bought: General fund
Item Picture	
Training Needed	In-Service Training; Annual Department Qualifications

SABRE .68 Caliber Less Lethal Projectiles	
Description	.68 Caliber Less Lethal Projectiles Level 2 OC
Quantity	0
Capability	Deployed via a Pepperball launcher
Life Span	3-year manufacturer warranty
Manufacturer's Description	SABRE 0.68 caliber projectiles contain approximately 12% more content than the competition. This translates to 12% more airborne irritant, meaning a greater opportunity for the product to create a tactical advantage. SABRE 0.68 caliber projectile are approximately 10% heavier than the competition. The increased weight helps improve projectile accuracy.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $789.38 per container (375 count) Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: TBD How was it Bought: TBD
Item Picture	
Training Needed	In-Service Training; Annual Department Qualifications

Pepperball Glass Breaker	
Description	Pepperball Glass Breaker Projectile, .68 caliber
Quantity	120
Capability	This is a hard projectile which is used to break windows of vehicles and residences.
Life Span	3 years
Manufacturer's Desc	Glass Breaker Used to break side glass of vehicles and residential glass windows. Product Features: • Ultrasonically welded • Shell color indicates payload • Not to be used on humans or animals • 100% waterproof • Operational in all temperatures • Non-flammable • Available in 10, 100 • Made in the USA
Purpose	This is a hard projectile which is used to break windows of vehicles and residences.
Costs	Initial Cost: $204.70 per container of 100 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2000-2021 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training; Annual Department Qualifications

SABRE Glass Breaker	
Description	Sabre Glass Breaker Projectile, .68 caliber
Quantity	0
Capability	This is a hard projectile which is used to break windows of vehicles and residences.
Life Span	3 years
Manufacturer's Description	Glass Breaker Used to break side glass of vehicles and residential glass windows. Product Features: • Caliber: 0.68mm • Weight: 3.175 Grams • Payload: Nylon • Velocity: 330 fps/100 M per second • Kinetic: 13.5-20.5 joules / 10-15 ft/lbs • Target: 0-66 feet / 0-20 meters • Area: 0-175 feet / 0-53 meters
Purpose	This is a hard projectile which is used to break windows of vehicles and residences.
Costs	Initial Cost: $77.19 per container of 125 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: TBD How was it bought: TBD
Item Picture	
Training Needed	In-Service Training; Annual Department Qualifications

Sting-Ball Grenades	
Description	CTS, Model #9590 Sting-Ball Multi-Effect Grenades
Quantity	4
Capability	Primarily used for crowd control in indoor and outdoor situations.
Life Span	5-year manufacturer warranty.
Manufacturer's Description	Multi-effect grenades with a loud blast, bright flash and dispersion of stinging .31 caliber pellets. Can also be configured to dispense an instantaneous cloud of irritant powder.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $46.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Low Roll II Distraction Device	
Description	Defense Technology, Low Roll II, 11- Gram Non Reloadable Distraction Device
Quantity	28
Capability	This intermediate less lethal specialty munition allows for sound diversion during tactical operations which allows for tactical advantage during high-risk situations.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 11-Gram Low Roll II® Non-Reloadable Distraction Device, High Humidity utilizes an M201A1 type fuse with Hex design steel body. This compact version of the 8933 Low Roll Distraction Device body is the newest version of the first reusable non-bursting canisters that limits movement and rolling once deployed
Purpose	To safely resolve critical situations during high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $50.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

9 Bang 7290-9 Flash Bang	
Description	Combined Tactical Systems (CTS) 9 Bang Flash Bang Non Reloadable Distraction Device, 550 grams
Quantity	11
Capability	Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 7290-9 Flash-Bang device provides 9 unique flash bang actions within a single hand safe assembly. The device provides arrhythmic outputs approximately 0.5 seconds apart. Unit is designed to be hand safe and provides a physical feature to locate the top and bottom of the grenade when handling.
Purpose	To safely resolve critical situations during high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $190.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2024 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Mini Bang 7290M	
Description	Combined Tactical Systems (CTS), 430 Gram Non Reloadable Distraction Device
Quantity	3
Capability	Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The CTS 7290M Mini Flash-Bang is the newest generation in the evolution of the Flash-Bang. Our Model 7290M Flash-Bang exhibits all of the same attributes of it's larger counterpart but in a smaller and lighter package.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $62.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2024 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

CS Triple-Chaser	
Description	Defense Technology, Triple-Chaser, Separating Canister CS
Quantity	48
Capability	This grenade can be hand thrown or launched from a delivery system.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Triple-Chaser consists of three separate canisters pressed together with separating charges between each. When deployed, the canisters separate and land approximately 20 feet apart allowing increased area coverage in a short period of time. This grenade can be hand thrown or launched from a fired delivery system. The grenade is 6.5 in. by 2.7 in. and holds an approximately 3.2 oz. of active agent payload. It has approximate burn time of 20-30 seconds.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $50.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2024 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agents Instructor's Course

40mm Foam Baton Round	
Description	Defense Technology, Multiple Foam Baton Round
Quantity	65
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 40 mm Multiple Foam Baton Round is most widely used as a crowd management tool where stand-off distances are limited. It may also prove valuable in riot situations where police lines and protestors are in close proximity. The round contains three foam projectiles. It utilizes smokeless powder and has more consistent velocities and tighter patterns compared to its 37 mm counterpart. The foam projectile allows for closer deployment, while minimizing injury.
Purpose	To safely resolve critical situations during high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $30.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

40mm Sponge Baton Rounds	
Description	CTS, 40mm Sponge, Smokeless Spin Stabilized, 4” Long
Quantity	3
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty.
Manufacturer’s Description	The Model 4557 Sponge Baton is a spin-stabilized projectile delivering blunt trauma effect. Although it is extremely accurate and consistent, accuracy is dependent on the launcher, using open sights vs. an improved sight, environmental conditions, and the operator. Effectiveness depends on many variables, such as distance, clothing, stature, and the point where the projectile impacts.
Purpose	To safely resolve critical situations such as crowd control during riots
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $36.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2018-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

HC Smoke Canister	
Description	Defense Technology, Maximum HC Smoke Military-Style Canister
Quantity	5
Capability	Can be hand thrown, deployed via robot, launched, or placed into aMunitions Pole
Life Span	5-year manufacturer warranty.
Manufacturer's Description	The Military-Style Maximum Smoke Grenade comes from the Defense Technology #3 smoke grenade. It is a slow burning, high volume, continuous discharge grenade designed for outdoor use in crown management situations. Emits grey-white smoke only for approximately 1.5 to 2 minutes.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $25.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

40mm Exact Impact Sponge Rounds	
Description	Defense Technology, Exact Impact 40mm Standard Range Sponge Round
Quantity	30
Capability	This intermediate less lethal specialty munition allows for direct impact from a minimum range of 5ft./1.5m out to a maximum effective range 131ft / 40m.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Exact Impact 40mm sponge round is a point-of-aim, point-of- impact direct-fire round. This lightweight, high-speed projectile consisting of a plastic body and sponge nose that is spin stabilized via the incorporated rifling collar and the 40mm launcher's rifled barrel. Theround utilizes smokeless powder as the propellant, and, therefore, have velocities that are extremely consistent. Used for crowd control, patrol, and tactical applications.
Purpose	To safely resolve critical situations such as crowd control during riotoussituations and high-risk tactical operations. These are necessary becausethere is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $20.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

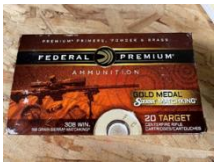
12 Gauge Less Lethal Munitions	
Description	Safariland 12 Gauge Drag Stabilized Round
Quantity	790 Rounds
Capability	This intermediate less lethal specialty munition allows for direct impact from a minimum range of 20ft. out to a maximum effective range of 75ft.
Life Span	These units are in the process of being decommissioned and will be removed from our inventory.
Manufacturer's Description	The 12-Gauge Drag Stabilized Round is comprised of a translucent 12-Gauge shell loaded with a 40 gram, tear shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four (4) stabilizing tails.
Purpose	To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Costs	Initial Cost: $5.59 per round Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021-2024 How was it bought: General Funds
Item Picture	
Training Needed	In-Service Training

12 Gauge Less Lethal Munitions	
Description	CTS 2581 12 GA Super Sock Bean Bag, Point Control Impact Munition
Quantity	30 Rounds
Capability	The Model 2581 Super-Sock® is in its deployed state immediately upon exiting the barrel. It does not require a minimum range to "unfold" or "stabilize." The Super-Sock® is an aerodynamic projectile and its accuracy is relative to the shotgun, barrel length, environmental conditions, and the operator. The Super-Sock® is first in its class providing the point control accuracy and consistent energy to momentarily incapacitate violent, non-compliant subjects. Effective range is 75ft.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Model 2581 Super-Sock® is in its deployed state immediately upon exiting the barrel. It does not require a minimum range to "unfold" or "stabilize." The Super-Sock® is an aerodynamic projectile and its accuracy is relative to the shotgun, barrel length, environmental conditions, and the operator. The Super-Sock® is first in its class providing the point control accuracy and consistent energy to momentarily incapacitate violent, non-compliant subjects. Effective range is 75ft.
Purpose	To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Costs	Initial Cost: $5.10 per round Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: TBD How was it bought: TBD
Item Picture	
Training needed	In-Service Training

.223 Rifle Ammunition	
Description	Federal Ammunition American Eagle
Quantity	72,000 Rounds
Capability	Caliber 223 Rem Bullet Weight 55 Bullet Style Full Metal Jacket Boat-Tail Muzzle Velocity 3240 Ballistic Coefficient .269 Bullet Length In 0.735in. / 18.66mm Usage Target Shooting
Life Span	N/A
Manufacturer's Desc	American Eagle rifle ammunition offers consistent, accurate performance at a price that's perfect for high-volume shooting. The loads feature quality bullets, reloadable brass cases and dependable primers. • Ideal for target practice • Accurate and reliable Consistent primers and brass
Purpose	Maintaining Perishable Marksmanship Skills
Costs	Initial Cost: $219.82 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021-2024 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

.223 Rifle Ammunition	
Description	Speer LE Gold Dot Duty Ammunition
Quantity	12,500 rounds
Capability	• Speer Ammunition • LE Duty Gold Dot • Caliber: .223 Remington • Bullet weight 62 grain • Bullet Style: Gold Dot Soft Point • Casing: Nickel Plated Brass • Muzzle Velocity: 3000 FPS • Quantity: 20 rounds per box
Life Span	N/A
Manufacturer's Description	Speer LE .223 REM 62 Grain Gold Dot Duty Rifle Ammunition is designed to deliver the high performance today's law enforcement officer's demand. Each Gold Dot bonded-core bullet is individually engineered to provide shot-to-shot uniformity and ensure optimum performance when fired through a variety of barriers. The process of joining the jacket and core one molecule at a time eliminates the potential for the leading cause of bullet failure—jacket/core separation. It also ensures impressive weight retention through barriers as tough as auto-glass. Exact tolerances and unprecedented bullet uniformity of jacket thickness give Gold Dot rifle loads outstanding accuracy. In addition, these loads feature flash suppressed propellants and a muzzle velocity of up to 3000 fps.
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Cost: $699.99 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2022 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

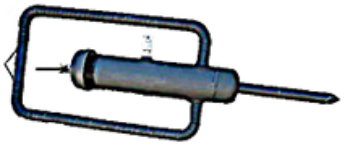
.308 Rifle Ammunition	
Description	Tactical TRU .308 WIN (T308T)
Quantity	12,000 rounds
Capability	• Caliber: 308 Win • Bullet Weight: 168 grain • Bullet Style: Tactical Tip Match king • Muzzle Velocity: 2650 fps • Ballistic Coefficient: 0.48 • Package Quantity: 20
Life Span	N/A
Manufacturer's Description	Custom made for your Urban Rifle, Tactical TRU was specifically designed for use in semi-automatic rifles or "Urban Rifles," such as variants of the M-16 or AR-15. TRU bullets are specifically engineered, ranging from fragmenting designs for tactical entry to deeper penetrating bullets for patrol. This is particularly important in today's urban settings.
Purpose	Long range precision rifle fire
Costs	Initial Cost: $499.00 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: TBD How was it bought: TBD
Item Picture	
Training Needed	Basic SWAT Sniper Academy; In-Service Training

.308 Rifle Ammunition	
Description	Federal .308 caliber ammunition
Quantity	7000 rounds
Capability	• Caliber: 308 Win • Bullet Weight: 175 grain • Bullet Style: Sierra MatchKing Boat Tail Hollow Point • Muzzle Velocity: 2650 fps • Package Quantity: 7000
Life Span	N/A
Manufacturer's Description	Federal Premium Gold Medal .308 Winchester 175gr Sierra MatchKing Boat Tail Hollow Point 20/Box features Federal's exclusive primer design which provides the best sensitivity and most consistent ballistics in the industry. The precision-built Sierra MatchKing bullet is shot to win more matches than any other rifle bullet. It's the only choice for the world's most elite shooters. This ammunition is new production, non-corrosive, boxer primed, in reloadable brass cases.
Purpose	Long range precision rifle fire
Costs	Initial Cost: $439.00 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: TBD How was it bought: TBD
Item Picture	
Training Needed	Basic SWAT Sniper Academy; In-Service Training

7.0 40 MM LAUNCHERS, LESS LETHAL BEAN BAG SHOTGUNS, GAS DELIVERY SYSTEMS

40mm Single Launcher	
Description	Defense Technology, 40MM LMT Tactical Single Launcher, Expandable Stock
Quantity	4
Capability	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Life Span	N/A
Manufacturer's Description	Manufactured exclusively for Defense Technology, the 40LMTS is a tactical single shot launcher that features an expandable ROGERS Super Stoc and an adjustable Integrated Front Grip (IFG) with light rail. The ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment. The 40LMTS will fire standard 40mm less lethal ammunition, up to 4.8 inches in cartridge length. The Picatinny Rail Mounting System will accept a wide array of enhanced optics/sighting systems.
Purpose	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

40mm Multi launcher	
Description	Penn Arms 40mm Pump Multi Launcher (PGL 65-40)
Quantity	2
Capability	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Life Span	N/A
Manufacturer's Description	A 40mm pump-action advance magazine drum launcher with a fixed stock and combo rail. It has a six-shot capacity and rifled barrel. Previously labeled the PGL-65, the features include: Double-action trigger, trigger lock push button and hammer lock safeties. See specification sheet for more details.
Purpose	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $2,800.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2005 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

Gas Ram – Custom Metal Concepts	
Description	Gas Ram, Tactical Non-Lethal Chemical Agent Delivery System
Quantity	1
Capability	The Gas Ram is a delivery system for chemical agents that can be self-deployed into a location.
Life Span	N/A
Manufacturer's Description	The Gas Ram is a multi-use tool that can be utilized for forced entry as a door ram or be deployed as a pyro technic non-lethal chemical agent delivery system.
Purpose	A metal device resembling a hand held pointed battering ram that can be loaded with a chemical agent canister. The Gas Ram can be used to introduce chemical agents into a location by piercing the wall, door, or roof of a structure.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2010 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Burn Safe – Custom Metal Concepts	
Description	Chemical Agent Burn Safe
Quantity	1
Capability	The Burn Safe is a delivery system for chemical agents that can be self-deployed into a location.
Life Span	NA
Manufacturer's Description	The Burn Safe is a double-wall container constructed of aluminum that is designed to contain the flames inside the inner chamber thereby reducing the probability of starting a fire.
Purpose	A metal cylindrical container designed to contain a pyrotechnic chemical agent canister and reduce fire hazard upon deployment into a structure.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $850.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2010 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Shotguns	
Description	Remington Pump Action , 12 gauge action, with black colored butt stock and fore end
Quantity	2
Capability	Deploying various 12 gauge munitions to include less lethal
Life Span	20+
Manufacturer's Description	The 14" barrel has a fixed cylinder choke for optimum performance with buckshot and slugs at close range. A myriad of aftermarket Remington 870 accessories enables owners to customize the 870 Express for specific purposes. 870 Remington is a receiver milled from a solid billet of steel for maximum strength, and twin action bars that prevent binding and twisting while cycling the action
Purpose	Deploying various 12 gauge munitions to include less lethal
Costs	Initial Cost $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 1993 How was it bought: General funds
Item Picture	
Training Needed	Department Less Lethal Course; Annual In-Service qualifications

Less Lethal Shotguns	
Description	Remington Pump Action, 12 gauge action, with orange colored stock and fore-end indicating it is solely used as less lethal.
Quantity	40 (This amount includes the two breeching shotguns.)
Capability	Deploying 12 gauge less lethal flexible
Life Span	Varies
Manufacturer's Description	The 14" barrel has a fixed cylinder choke for optimum performance with buckshot and slugs at close range. A myriad of aftermarket Remington 870 accessories enables owners to customize the 870 Express for specific purposes. 870 Remington is a receiver milled from a solid billet of steel for maximum strength, and twin action bars that prevent binding and twisting while cycling the action.
Purpose	• Deploying 12 gauge less lethal flexible baton (Safariland/Defense Technology 12 gauge Stabilized Round Part# 3027) as impact munitions • Used for disabling cameras and/or lights during tactical operations • Used for breaching windows
Costs	Initial Cost $600.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: TBD How was it bought: General funds
Item Picture	
Training Needed	Department Less Lethal Course; Annual In-Service Qualifications

8.0 MISCELLANEOUS EQUIPMENT

UTM Blue Bolts With Magazines	
Description	Ultimate Training Munitions (UTM), M16/M4 Rifle Bolt Carrier Assembly (Blue Bolt) and Magazines
Quantity	18
Capability	The UTM Blue Bolts and Magazines allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	All UTM 5.56mm rifle conversions employ a Fail-Safe measure where the firing pin is offset from center. Not only is the firing pin strike outside the strike area of a "Live" cartridge center fire primer, it does not strike the primer at all, hence the weapon fails to fire the host weapons "Live" caliber ammunition. This applies to all UTM rifle conversions.
Purpose	This is a non-operational bolt carrier group. This bolt carrier group is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $12,000.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

UTM 5.56mm Rounds	
Description	Ultimate Training Munitions (UTM) 5.56mm Man Marker Rounds (blue)
Quantity	8,100 Rounds
Capability	The UTM 5.56mm Man Marker Rounds allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	Accurate and reliable marking projectile for Force-on-Force or Force- on-Target training. Adds realism and stress to training by providing a threat of consequence with physical and visual stimulus. Use of Force/ROE, Tactics, Skill Building, Scenarios, Movement Drills and other Interactive Training. Use as a safe prelude or alternative to 'Live-Fire' target or CQB training. Accuracy and reliability allows for multiple firearms, CQB, and marksmanship applications (360° firing, movement drills, weapon transitions).
Purpose	This is a non-operational munition. This munition is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $10,000.00 Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

SIMS Glock 17 Pistols	
Description	Glock 17 9mm Pistol, Equipped with SIMS Conversion Kit
Quantity	2
Capability	The SIM Glock Pistol allows officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	Simunition conversion kit, which is a conversion bolt, bolt carrier assembly, safety ring, inserted to allow the Glock 17 to fire Simunitions safely from the users own service weapon.
Purpose	This is a non-operational firearm. This firearm is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $250.00 per unit Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it Bought: General funds
Item Picture	
Training Needed	Range Safety Officer Course or In-Service Training.

9mm Marking Cartridges	
Description	General Dynamics 9mm FX Marking Cartridges
Quantity	2400
Capability	The 9mm Marking Cartridges allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	The FX® Marking Cartridges are at the core of the Simunition FX® Training System known as "the world's most realistic close-range combat training system". The patented, reduced-energy, non-lethal cartridges leave a detergent-based, water-soluble color-marking compound. The visible impacts allow accurate assessment of simulated lethality. The cartridges are available in various calibers and feature tactical accuracy up to 25 feet (7.6 meters). No special ballistic facilities are required. They meet the need for a force-on-force and man-to-man training system that is realistic, effective, inexpensive, adaptable and fully portable.
Purpose	This is a non-operational munition. This munition is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $40.00 per unit (50 rounds per box) Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: Unknown How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

Forward Looking Infrared	
Description	FLIR LS Series
Quantity	1
Capability	Thermal image quality in the darkness or through smoke, haze, fog, rain
Life Span	N/A
Manufacturer's Description	The FLIR LS Series is a compact thermal monocular designed specifically for law enforcement.
Purpose	Thermal image quality in the darkness or through smoke, haze, fog, rain
Costs	Initial Cost: $2,599.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: General Funds
Item Picture	
Training Needed	In-Service Training

Forward Looking Infrared Camera	
Description	Avon/Argus Thermal Imaging Camera TT 320B
Quantity	1
Capability	Infrared cameras help you find potential problems fast, and document your findings for follow up and reporting. A great tool for electrical and industrial maintenance, process monitoring, tank levels, steam traps, utility inspections, and building maintenance.
Life Span	Discontinued
Manufacturer's Description	The Argus ® TT-Type thermal imaging camera is specially designed to help police, security and law enforcement officers detect the heat signatures of people and objects.
Purpose	Thermal image quality in the darkness or through smoke, haze, fog, rain
Costs	Initial Cost: $5,810.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

Night Vision Monocle	
Description	L3 WARRIOR SYSTEMS M914A PVS-14 White Phosphor Monocular
Quantity	15
Capability	Current generation L3 Harris tube, White Phosphor, Low-battery indicator in eyepiece, Variable gain control, Autogated power supply for improved resolution under highlighted settings
Life Span	N/A
Manufacturer's Description	The L3Harris M914A monocular is based upon the military nomenclature AN/PVS-14. This monocular is now available with improved white phosphor tube technology for greater target detection and recognition. Low-light and nighttime maneuvers appear more natural in black and white, with added contrast detail in shapes and shadows, providing the operator with more visual information for assessment and acquisition.
Purpose	For low-light and night time maneuvers
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $5,800.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: Grant funds; UASI
Item Picture	
Training Needed	In-Service Training

Dual Beam Aiming Laser	
Description	Steiner-Optical dual beam aiming laser DBAL AIII.
Quantity	18
Capability	Dual beam laser for target acquisition
Life Span	N/A
Manufacturer's Description	Available for the commercial market, the first eye-safe IR laser pointer, IR illuminator and green laser pointer in a single compact unit. Features an adjustable IR illuminator for better illumination at longer ranges, dual activation switches and high/low power modes.
Purpose	To be utilized in conjunction with night vision equipment
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2016 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

Military Equipment

706.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

706.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

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706.2 POLICY

It is the policy of the National City Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

(a) Acting as liaison to the governing body for matters related to the requirements of this policy.

(b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.

(c) Conducting an inventory of all military equipment at least annually.

(d) Collaborating with any allied agency that may use military equipment within the jurisdiction of National City Police Department (Government Code § 7071).

(e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:

1. Publicizing the details of the meeting.
2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.

(f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).

(g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

706.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

See attachment: National City PD Military Equipment Inventory.pdf

706.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

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(a) Requesting military equipment made available pursuant to 10 USC § 2576a.

(b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.

(e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.

(f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.

(g) Acquiring military equipment through any means not provided above.

706.6 COORDINATION WITH OTHER JURISDICTIONS

Specific guidelines for the use of military equipment by allied agencies is outlined in Procedure 706.

706.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

706.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

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Attachments

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National City PD Military Equipment Inventory.pdf

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H. **MILITARY USE EQUIPMENT**

1.0 UNMANNED AERIAL VEHICLES UAV'S AND ROBOTS
2.0 ARMORED PERSONNEL CARRIERS/ MULTIPURPOSE WHEELED VEHICLES
3.0 FIREARMS / AMMUNITION OF .50 CALIBER OR GREATER
4.0 SPECIALIZED FIREARMS / AMMUNITION LESS THAN 50 CALIBER
5.0 EXPLOSIVE BREACH APPARATUS AND BREACHING ROUNDS
6.0 CHEMICAL AGENT, PEPPER SPRAY, OLEORESIN FILLED PROJECTILES (PEPPER BALLS), SPECIALTY LESS LETHAL MUNITIONS, LIGHT/SOUND DIVERSIONARY DEVICE, AMMUNITION
7.0 40MM LAUNCHERS AND LESS LETHAL BEAN BAG SHOTGUN
8.0 ADDITIONAL ITEMS

1.0 UNMANNED AERIAL VEHICLE (UAV) AND ROBOTS

DJI Phantom 4 PRO	
Description	Small UAS quadcopter
Quantity	2
Capability	Search and rescue, exigent searches, visual aid at long distance, tactical deployments
Life Span	N/A
Manufacturer's Description	An uprated camera is equipped with a 1-inch 20-megapixel sensor capable of shooting 4K/60fps video and Burst Mode stills at 14 fps. The adoption of titanium alloy and magnesium alloy construction increases the rigidity of the airframe and reduces weight, making the Phantom 4 Pro similar in weight to the Phantom 4. The Flight Autonomy system adds dual rear vision sensors and infrared sensing systems for a total of 5-direction of obstacle sensing and 4-direction of obstacle avoidance.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights and Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained and Certified Team Members
Costs	Initial Cost: $2,200 per UAV (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2018 How was it purchased: General Fund

Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

DJI Mavic Pro	
Description	Small Quadcopter UAS
Quantity	1
Capability	Search and Rescue, Exigent Searches, Visual Aid at Long Distance
Life Span	N/A
Manufacturer's Description	The DJI Mavic Pro is a portable and powerful drone with a 3-axis gimbal 4K camera, a max transmission range of 4.1 mi (7 km) and a sophisticated design.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights, as well as Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained and Certified Team NCPD / FD Members
Costs	Initial Cost: $1,500 (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2018 How was it purchased: General fund
Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

Sky Hero Loki 2.0	
Description	Small UAS Quadcopter
Quantity	1
Capability	Search and rescue, exigent searches, visual aid at long distances.
Life Span	N/A
Manufacturer's Description	LOKI is the world's first purpose built tactical UAS. Designed and built in conjunction with several of the world's top counter terror units, LOKI Mk2 solves virtually all of the problems associated with the tactical use of commercial UAS systems. LOKI is intended for close quarter, indoor and outdoor tactical scouting missions, and features a highly sensitive Night-Day + IR sensor camera giving it the ability to fly and see in complete darkness.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights, as well as Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $12,000 (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2021 How was it purchased: Grant funded (SHSP)
Item Picture	
Training Needed	In Service Training

Avatar Robot	
Description	Small, tracked, remote controlled robot
Quantity	1
Capability	Remote controlled, portable tracked robot capable of assessing the dangers of a situation by its ability to maneuver through difficult terrain and provide feedback to the operator.
Life Span	N/A

Manufacturer's Description	The AVATAR® enhances the capabilities of SWAT and tactical response teams by allowing them to quickly and safely inspect dangerous situations, there is no longer a need to send personnel in before you've had a chance to assess the situation. The AVATAR® saves lives by keeping first responders out of harm's way, and it does so at a fraction of the price of other robots. The AVATAR® Robots are regarded by tactical teams as a standard operational tool, like a firearm, vehicle, or piece of body armor. Departments across the United States and internationally are using the AVATAR® Robots. With the AVATAR®'s market beating affordability and ease-of-use, so can you.
Purpose	To safely assess a situation for tactical advantage and protect lives
Authorized Usage	Trained NCPD SWAT Team Members
Costs	Initial Cost: $21,000 Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2013 How was it Bought: General Fund/Grant Homeland Security Grant.
Item Picture	
Training Needed	SWAT Team Training

2.0 ARMORED PERSONNEL CARRIERS/MULTIPURPOSE WHEELED VEHICLES

Ballistic Armored Tactical Transport	
Description	Ballistic Armored Tactical Transport (BATT) Vehicle - BATT vehicles feature a high hard ballistic steel hull based on the Ford

	F-550 Super Duty commercial chassis. The conventional layout of the vehicle houses the engine in the front, crew cab in the center and troop compartment at rear. The forward cabin of the vehicle is protected by a two-piece wind-shield with sun band.
Quantity	1
Capability	BATT can support first responders in any hazardous, high risk, or critical incident which would benefit from having a vehicle that provides a high level of ballistic protection.
Life Span	20+ Based on maintenance care
Manufacturer's Description	The BATT vehicles can be installed with Spec Rest tactical shooting platform on turret and doors. The compact and fully modular platform allows the installation of a wide range of guns in multiple truck mounted locations. The vehicle is fitted with vertical body panels offering Level NIJ III+ (B6+) protection. The floor, roof and bonnet can be armored up to a level of NIJ III (B6). Windows are fitted with bullet-proof glass-clad polycarbonate laminates delivering NIJ III (B6) protection. The fuel tank is also equipped with additional protection features. The armored solutions of the BATT vehicle can protect the crew from multi-hit 7.62mm ammunition and 5.56mm ammunition including M193/SS 109 penetrator rounds. The BATT vehicle is powered by 6.8L Triton V-10 gasoline engine coupled to an electronic five-speed automatic transmission. The vehicle is also offered with gas and diesel engines. The BATT vehicle demonstrates high mobility in cross-country conditions. The four wheel drive vehicle is equipped with mono-beam leaf spring suspension.
Purpose	BATT is designed to carry 12-14 Officers, depending on size of operators and amount of gear. The vehicle was created for law enforcement agencies and tactical teams to carry out rescue operations in a variety of settings.
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $227,000 Re-Occurring Costs: N/A Maintenance Costs: $1,000 year average. Year Obtained: 2013 How was it Bought: General fund/Homeland Security Grant.

Item Picture	
Training Needed	In-Service Training

Mobile Command Vehicle	
Description	Mobile Command Vehicle (MCV) is a custom-built mobile command post vehicle with multiple forms of communications ability as well as Computer Aided Dispatch (CAD) capabilities. The unit can act as a mobile Emergency Operations Center in the event of an emergency.
Quantity	1
Capability	As a mobile base of operation, these vehicles contain specialized command, control, and communications equipment to assist with this mission.
Life Span	20+ Years
Manufacturer's Description	The MCV 36 feet long, 11 feet tall and has a 250 horsepower diesel engine, hydraulic brakes and a 60-gallon fuel tank. It is equipped with four flat-screen televisions; satellite feed; two DVD-VCRs; five police radios; seven interior phones and two exterior phones; and a mounted pole camera that can extend vertically to 25 feet.
Purpose	Mobile Command Vehicles are to be utilized as an Incident Command Post for planned or unplanned events.
Authorized Usage	MCV usage must be requested and approved through the chain of command and driven by trained NCPD Members
Costs	Initial Cost: $340,000 Re-Occurring Costs: N/A Maintenance Costs: $1,000 / year – estimated cost Year Obtained: 2009 How was it Bought: General Funds/Homeland Security Grant

Item Picture	
Training Needed	In-Service Training

Crisis Negotiations Team Van	
Description	2020 Ford Transit 3500 Custom Build-out
Quantity	1
Capability	Command Vehicle is a mobile command vehicle that houses the Command and Control element for Emergency Negotiators during a critical incident. The vehicle is equipped with communications equipment to assist with the mission.
Life Span	The CNT vehicle has a 30-year lifespan on a chassis and vehicle.
Manufacturer's Description	2020 Ford Transit Cargo Van - Automatic emergency braking; Auto high-beam headlights; Rain-sensing wipers; 3.5-liter V6 engine; Rearview camera, Custom build-out with floor to roof cabinets, and radio communications.
Purpose	To be utilized for critical incident callouts for Crisis Negotiations.
Authorized Usage	Trained NCPD / CNT Members
Costs	Initial Cost: $138,000 Re-Occurring Costs: Maintenance Costs Maintenance Costs: N/A Year Obtained: 2021 How was it Bought: General Fund
Item Picture	

Training Needed	In-Service Training

SkyWatch	
Description	SkyWatch Portable Observation Tower
Quantity	1
Capability	Portable and rapidly deployable, it provides a strategic perspective and symbolic deterrent. Customize payload with pan-tilt IR, night vision, visible-light cameras, in-cab controls, ground radar, monitors, and NVR, and searchlights. Designed for crowd control, high-crime area monitoring, and missing person command post.
Life Span	20+ Years
Manufacturer's Description	Height: Max Height (Excluding Cameras) - Cab Deployed 30' 6" Generator: Diesel with 78 Gallon Tank OR Gasoline with 20 Gallon EVAP Tank Shore Power: Standard All Steel Construction LED Flood Lights Air Conditioning/Heating Command Desk LED Flood Lights On All 4 Sides of the Cab Electrical Outlets inside Cab and Operational Compartment Digital Wind Speed Meter (withstands winds up to 40MPH) Under Cab Safety Camera Limousine Tint on all windows Rugged lift design with robust support outriggers
Purpose	Parking Lot Surveillance and Detection Perimeter Protection High Crime Area Monitoring Major Venue Crowd Control Missing Person Command Flight Line Protection Gate Over Watch Perimeter Protection High Value Equipment Protection
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $230,000 Re-Occurring Costs: N/A Maintenance Costs: $250.00 – $500.00 estimated costs annually Year Obtained: 2021 How was it Bought: UASI Grant Fund
Item Picture	

Training Needed	In-Service Training

3.0 FIREARMS / AMMUNITION OF .50 CALIBER OR GREATER

Not Applicable

4.0 SPECIALIZED FIREARMS/AMMUNITION LESS THAN .50 CALIBER

Colt M4 Carbine	
Description	Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)
Quantity	40
Capability	The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle in standard configuration.
Life Span	N/A
Manufacturer's Description	Throughout the world today, Colt's reliability, performance, and accuracy provide our Armed Forces the confidence required to accomplish any mission. Colt's LE6920 series shares many features ofits combat-proven brother, the Colt M4.
Purpose	The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	Department personnel trained and qualified in its use
Costs	Unit Cost: $1,500.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2012 - 2018 How was it Bought: General funds
Item Picture	
Training Needed	POST Certified Patrol Rifle Course; Yearly Department Rifle Qualifications

Colt M4 Carbine CQB

Description	Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)
Quantity	15
Capability	The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.
Life Span	N/A
Manufacturer's Description	Throughout the world today, Colt's reliability, performance, and accuracy provide our Armed Forces the confidence required to accomplish any mission. Colt's LE6920 series shares many features of its combat-proven brother, the Colt M4.
Purpose	The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	NCPD SWAT Team Members
Costs	Initial Cost: $1,500 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2012-2015 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; In-Service Training; Quarterly Department Rifle Qualifications

Daniel Defense V4S Rifle (to replace the current M4 Rifles on SWAT)	
Description	Daniel Defense DDM4V7S 11.5”, select fire, 5.56mm, select fire with M-LOK rail Carbine Rifle (.223/5.56)
Quantity	16
Capability	The Daniel Defense V4S Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.
Life Span	N/A
Manufacturer's Description	The DDM4V7S AR15 style firearm features the MFR 10.0 M-LOK rail and is built around a free floating, cold hammer forged 11.5 inch barrel.

Purpose	The Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	NCPD SWAT Team Members
Costs	Initial Cost: $2,200.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2022 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; In-Service Training; Quarterly Department Rifle Qualifications

Remington 700 Rifle	
Description	Remington 700 .308 Cal Rifle
Quantity	6
Capability	Long Range Precision Shooting
Life Span	N/A
Manufacturer's Description	It's the number one bolt-action of all time, proudly made in the U.S.A. For over 50 years, more Model 700s have been sold than any other bolt-action rifle before or since. The legendary strength of its 3-rings-of-steel receiver paired with a hammer-forged barrel, combine to yield the most popular bolt-action rifle in history.
Purpose	The Remington 700 is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.
Authorized Usage	NCPD SWAT Sniper Team Member
Costs	Initial Cost: Unit cost $999.95 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2008 How was it Bought: General funds

Item Picture	
Training Needed	SWAT Academy; Certified Sniper Course

Accuracy International AT (to replace the Remington 700 Rifles)	
Description	.308 Accuracy International AT Bolt Action Rifle
Quantity	2
Capability	Long Range Precision Shooting
Life Span	N/A
Manufacturer's Description	The AT (Accuracy Tactical) continues the legacy of the combat proven AW308 and takes the AW to new levels. The AIAT has a 20-inch quick change barrel and a folding stock. The AT is ideal for Law Enforcement and civilian users.
Purpose	The AIAT is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.
Authorized Usage	NCPD SWAT Sniper Team Member
Costs	Unit Cost: $4332.50 Re-Occurring Costs: $1000 every 5 years. Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Certified Sniper School

5.0 EXPLOSIVE BREACHING APPARATUS AND EXPLOSIVE BREACHING ROUNDS

5.1 Breaching Shotgun Rounds

CTS Shotgun Breaching Rounds	
Description	CTS 2570 12 gauge breaching rounds
Quantity	170
Capability	Capable of defeating locks, deadbolt locks, hinges and other type of doorway entry hardware
Life Span	Consumable item replaced as needed
Manufacturer's Description	12-gauge frangible slug to disrupt locking mechanisms and hinges, defeat and breach external and internal doors.
Purpose	Used to defeat locks, deadbolts, hinges and other types of doorway hardware and locking mechanisms, both inner and outer doors.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $8.99 per unit Re-Occurring Costs: consumable item replaced as needed Maintenance Costs: N/A Year Obtained: 1997 - 2021 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy, Certified Breaching Course, SWAT In-Service Training

6.0 CHEMICAL AGENTS, PEPPER SPRAY, OLEORESIN FILLED PROJECTILES, SPECIALTY LESS LETHAL MUNITIONS, LISGHT/SOUND DIVERSIONARY DEVICE, AMMUNITION

Spede Heat CS Gas Grenade	
Description	Defense Technology, Speed-Heat Continuous Discharge Grenade, CS
Quantity	109

Capability	Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Spede-Heat CS Grenade is a high-volume continuous burn device. It expels its payload in approximately 30-40 seconds. The payload is discharged through four gas ports on top of the canister, three on the side and one on the bottom. This launchable grenade is 6.12 inches by 2.62 inches and holds approximately 81.2g of CS chemical agent.
Purpose	To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $25.00 per unit Re-Occurring Costs: N/A Maintenance Costs: Consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; Chemical Agents Instructor's Course

Han-Ball CS Grenade	
Description	Defense Technology, Han-Ball Grenade, CS
Quantity	5
Capability	Can be hand thrown, deployed via robot, launched, placed into a GasRam, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Han-Ball CS Grenade is an outdoor use grenade expelling its payload in approximately 15-20 seconds. The rubber ball round has an overall size of 4.8 in. tall, including the fuse head, and 3.1 in. diameter. This launchable grenade holds approximately 45.5g of CS chemical agent, which is expelled through three ports around the equator of the ball.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $34.50 cost per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed

	Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Swat Academy, Certified Chemical Agents Instructor's Course

5230B CS Baffled Canister Grenade	
Description	CTS, 5230B – CS Baffled canister Grenade, Pyro, Low Flame Potential
Quantity	10
Capability	Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 5230B pyrotechnic grenade is designed for indoor use delivering a maximum amount of irritant smoke throughout multiple rooms with minimal risk of fire.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $37.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agent Instructor Course

40mm CS Ferret Liquid Rounds	
Description	Defense Technology, Ferret 40mm *Liquid* Barricade Penetrator Round, CS
Quantity	8
Capability	Can be launched via a 40mm launcher.

Life Span	5-year manufacturer warranty
Manufacturer's Description	The Ferret 40mm Round is non-burning and suitable for indoor use. Used primarily by tactical teams, it is designed to penetrate barriers, such as windows, hollow core doors, wallboard and thin plywood. Uponimpacting the barrier, the nose cone ruptures and instantaneously delivers a small chemical payload inside of a structure or vehicle. In a tactical deployment situation, the 40mm Ferret is primarily used to dislodge barricaded subjects from confined areas. Its purpose is to minimalize the risks to all parties through pain compliance, temporary discomfort and/or incapacitation of potentially violent or dangerous subjects.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $23.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agent Instructor's Course

Flameless Tri-Chamber CS Grenade	
Description	Defense Technology, Flameless Tri-Chamber CS Grenade
Quantity	101
Capability	Internal Burn Safe (flameless); Indoor/ Attic Use
Life Span	5-year manufacturer warranty
Manufacturer's Description	The design of the Tri-Chamber Flameless CS Grenade allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $47.00 per unit Re-Occurring Costs: N/A

	Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and Chemical Agent Instructor Course

OC Aerosol Grenade Fogger	
Description	Defense Technology, OC Aerosol Grenade 1.3% Fogger, 1 oz. / 6 oz.
Quantity	2
Capability	Can be hand thrown or hand held
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 1 oz. / 6 oz. OC Aerosol Grenade will deliver its payload of 1/3% MC% OC in 15-20 seconds. This is an anatomized mist which enhancesthe pungent 1.3% OC formulation. Ideal for area denial areas like attics,garages, etc. This device has minimum clean up. The canister may also be handheld to direct the spray pattern. This product is designed to provide room clearing ability with minimum clear up requirements.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $17.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and In-Service Training

OC Vapor Aerosol Grenade

Description	Defense Technology, OC Vapor Aerosol Grenade
Quantity	5
Capability	Can be hand thrown and deployed in a Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Defense Technology OC Vapor Aerosol Grenade is for law enforcement and corrections use to deliver a high concentration of Oleoresin Capsicum (OC) in a powerful mist. The grenade is designed for indoor use in confined areas and once deployed, inflames the mucous membranes and exposed skin resulting in an intense burning sensation. The incapacitating effect of the OC Vapor on the subject is dramatic yet requires minimal decontamination. Removing the subject from the affected area to fresh air will resolve respiratory effects withinminutes. The OC Vapor Aerosol Grenade is ideal for cell extractions orbarricade situations where the use of pyrotechnic, powder or liquid devices is not practical or desired.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $43.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and Chemical Agent Instructor's Course

Pepperballs	
Description	PepperBall LIVE-X
Quantity	460
Capability	Deployed via a Pepperball launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	PepperBall: Our most potent and powerful concentration of PAVA pepper powder. Once round of LIVE-X contains the equivalent PAVAirritant chemical agent in 10 regular PepperBall LIVE rounds.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.

Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $1,119.00 per container (375 count) Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2000-2021 How was it Bought: General fund
Item Picture	
Training Needed	In-Service Training; Annual Department Qualifications

Pepperball Glass Breaker	
Description	Pepperball Glass Breaker Projectile, .68 caliber
Quantity	100
Capability	This is a hard projectile which is used to break windows of vehicles and residences.
Life Span	3 years
Manufacturer's Desc	Glass Breaker Used to break side glass of vehicles and residential glass windows. Product Features: • Ultrasonically welded • Shell color indicates payload • Not to be used on humans or animals • 100% waterproof • Operational in all temperatures • Non-flammable • Available in 10, 100 • Made in the USA
Purpose	This is a hard projectile which is used to break windows of vehicles and residences.
Costs	Initial Cost: $290 per container of 100 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2000-2021 How was it bought: General funds
Item Picture	

Training Needed	In-Service Training; Annual Department Qualifications

Sting-Ball Grenades	
Description	CTS, Model #9590 Sting-Ball Multi-Effect Grenades
Quantity	4
Capability	Primarily used for crowd control in indoor and outdoor situations.
Life Span	5-year manufacturer warranty.
Manufacturer's Description	Multi-effect grenades with a loud blast, bright flash and dispersion of stinging .31 caliber pellets. Can also be configured to dispense an instantaneous cloud of irritant powder.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $46.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Low Roll II Distraction Device	
Description	Defense Technology, Low Roll II, 11- Gram Non Reloadable Distraction Device
Quantity	14
Capability	This intermediate less lethal specialty munition allows for sound diversion during tactical operations which allows for tactical advantage during high-risk situations.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 11-Gram Low Roll II® Non-Reloadable Distraction Device, High Humidity utilizes an M201A1 type fuse with Hex design steel body. This compact version of the 8933 Low Roll Distraction Device body is the newest version of the first reusable non-bursting canisters that limits movement and rolling once deployed
Purpose	To safely resolve critical situations during high-risk tactical operations.

Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $50.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

CS Triple-Chaser	
Description	Defense Technology, Triple-Chaser, Separating Canister CS
Quantity	50
Capability	This grenade can be hand thrown or launched from a delivery system.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Triple-Chaser consists of three separate canisters pressed together with separating charges between each. When deployed, the canisters separate and land approximately 20 feet apart allowing increased area coverage in a short period of time. This grenade can be hand thrown or launched from a fired delivery system. The grenade is 6.5 in. by 2.7 in. and holds an approximately 3.2 oz. of active agent payload. It has approximate burn time of 20-30 seconds.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $50.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agents Instructor's Course

40mm Foam Baton Round	
Description	Defense Technology, Multiple Foam Baton Round
Quantity	98
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 40 mm Multiple Foam Baton Round is most widely used as a crowd management tool where stand-off distances are limited. It may also prove valuable in riot situations where police lines and protestors are in close proximity. The round contains three foam projectiles. It utilizes smokeless powder and has more consistent velocities and tighter patterns compared to its 37 mm counterpart. The foam projectile allows for closer deployment, while minimizing injury.
Purpose	To safely resolve critical situations during high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $30.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

40mm Sponge Baton Rounds	
Description	CTS, 40mm Sponge, Smokeless Spin Stabilized, 4" Long
Quantity	3
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty.
Manufacturer's Description	The Model 4557 Sponge Baton is a spin-stabilized projectile delivering blunt trauma effect. Although it is extremely accurate and consistent, accuracy is dependent on the launcher, using open sights vs. an improved sight, environmental conditions, and the operator. Effectiveness depends on many variables, such as distance, clothing, stature, and the point where the projectile impacts.
Purpose	To safely resolve critical situations such as crowd control during riots
Authorized Usage	NCPD SWAT Team

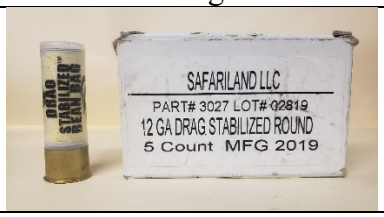
Costs	Initial Cost: $36.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2018-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

HC Smoke Canister	
Description	Defense Technology, Maximum HC Smoke Military-Style Canister
Quantity	5
Capability	Can be hand thrown, deployed via robot, launched, or placed into aMunitions Pole
Life Span	5-year manufacturer warranty.
Manufacturer's Description	The Military-Style Maximum Smoke Grenade comes from the Defense Technology #3 smoke grenade. It is a slow burning, high volume, continuous discharge grenade designed for outdoor use in crown management situations. Emits grey-white smoke only for approximately 1.5 to 2 minutes.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $25.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

40mm Exact Impact Sponge Rounds	
Description	Defense Technology, Exact Impact 40mm Standard Range Sponge Round
Quantity	12

Capability	This intermediate less lethal specialty munition allows for direct impact from a minimum range of 5ft./1.5m out to a maximum effective range 131ft / 40m.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Exact Impact 40mm sponge round is a point-of-aim, point-of- impact direct-fire round. This lightweight, high-speed projectile consisting of a plastic body and sponge nose that is spin stabilized via the incorporated rifling collar and the 40mm launcher's rifled barrel. Theround utilizes smokeless powder as the propellant, and, therefore, have velocities that are extremely consistent. Used for crowd control, patrol, and tactical applications.
Purpose	To safely resolve critical situations such as crowd control during riotoussituations and high-risk tactical operations. These are necessary becausethere is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $20.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

12 Gauge Less Lethal Munitions	
Description	Safariland 12 Gauge Drag Stabilized Round
Quantity	321 Rounds
Capability	This intermediate less lethal specialty munition allows for direct impact from a minimum range of 20ft. out to a maximum effective range of 75ft.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 12-Gauge Drag Stabilized Round is comprised of a translucent 12-Gauge shell loaded with a 40 gram, tear shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four (4) stabilizing tails.

Purpose	To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Costs	Initial Cost: $4.75 per box of 5 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General Funds
Item Picture	
Training Needed	In-Service Training

12 Gauge Rifled Slug	
Description	12 Gauge Hollow Point Rifled Slug
Quantity	950 Rounds
Capability	Gauge 12 Gauge Bullet Weight 438 Bullet Style Rifled Hollow Point Slug Muzzle Velocity 1610 Type Lead Shot Charge Oz 1 Shot shell Length 2-3/4in. / 70mm Ballistic Coefficient .110 Package Quantity 5
Life Span	N/A
Manufacturer's Description	• 12 Gauge • 1,610 Feet per second • 438 Grain rifled hollow point slug • 5 Rounds per box • 2-3/4 Inch shot shell
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Cost: $7.99 per box of 5 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A

	Year Obtained: Unknown How was it bought: General funds
Item Picture	
Training Needed	San Diego Regional Law Enforcement Academy

12 Gauge Low Recoil Rifled Slug	
Description	Federal Premium 12ga Truball Low Recoil Rifled Slug HP
Quantity	160 Rounds
Capability	Gauge 12 Gauge Muzzle Velocity 1600 Bullet Style TruBall Hollow Point Slug Bullet Weight 438 Type Lead Shot Charge Oz 1 Shotshell Length 2-3/4in. / 70mm Ballistic Coefficient .063 Package Quantity 5
Life Span	N/A
Manufacturer's Desc	The Federal Premium TruBall is the most consistent smoothbore slug on the market, capable of groups as tight as 1.4 inch at 50 yards. The TruBall system locks the components together, centering and pushing the rifled slug out of the barrel
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Costs: $7.99 per box of 5 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General funds
Item Picture	
Training Needed	San Diego Regional Law Enforcement Academy

.223 Rifle Ammunition	
Description	Federal Ammunition American Eagle
Quantity	27,440 Rounds
Capability	Caliber 223 Rem Bullet Weight 55 Bullet Style Full Metal Jacket Boat-Tail Muzzle Velocity 3240 Ballistic Coefficient .269 Bullet Length In 0.735in. / 18.66mm Usage Target Shooting
Life Span	N/A
Manufacturer's Desc	American Eagle rifle ammunition offers consistent, accurate performance at a price that's perfect for high-volume shooting. The loads feature quality bullets, reloadable brass cases and dependable primers. • Ideal for target practice • Accurate and reliable Consistent primers and brass
Purpose	Maintaining Perishable Marksmanship Skills
Costs	Initial Cost: $205.64 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

.223 Rifle Ammunition	
Description	Speer LE Gold Dot Duty Ammunition
Quantity	15,000 rounds
Capability	• Speer Ammunition • LE Duty Gold Dot • Caliber: .223 Remington • Bullet weight 62 grain • Bullet Style: Gold Dot Soft Point • Casing: Nickel Plated Brass • Muzzle Velocity: 3000 FPS • Quantity: 20 rounds per box

Life Span	N/A
Manufacturer's Description	Speer LE .223 REM 62 Grain Gold Dot Duty Rifle Ammunition is designed to deliver the high performance today's law enforcement officer's demand. Each Gold Dot bonded-core bullet is individually engineered to provide shot-to-shot uniformity and ensure optimum performance when fired through a variety of barriers. The process of joining the jacket and core one molecule at a time eliminates the potential for the leading cause of bullet failure—jacket/core separation. It also ensures impressive weight retention through barriers as tough as auto-glass. Exact tolerances and unprecedented bullet uniformity of jacket thickness give Gold Dot rifle loads outstanding accuracy. In addition, these loads feature flash suppressed propellants and a muzzle velocity of up to 3000 fps.
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Cost: $699.99 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2022 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

.308 Rifle Ammunition	
Description	.308 caliber ammunition
Quantity	2000 rounds
Capability	• Caliber: 308 Win • Bullet Weight: 168 • Bullet Style: Sierra Match king Boat-Tail Hollow Point • Muzzle Velocity: 2650 • Ballistic Coefficient: 0.462 • Package Quantity: 20 • Use: Target Shooting
Life Span	N/A
Manufacturer's Description	Long range isn't just a distance. It's a state of mind. A dedication to push further. And it's why Federal Premium builds Gold Medal rifle loads. The exclusive primer design

	provides the best sensitivity and most consistent ballistics in the industry. The precision-built Sierra MatchKing bullet is shot to win more matches than any other rifle bullet. It's the only choice for the world's most elite shooters. • Boat-tail hollow-point bullet provides the extra margin of ballistic performance match shooters need • Uniform match jacket ensures consistent, long-range accuracy • Federal brass • Specially formulated propellant • Benchrest-quality Gold Medal prime
Purpose	Long range precision rifle fire
Costs	Initial Cost: $439.00 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General funds
Item Picture	
Training Needed	Basic SWAT Sniper Academy; In-Service Training

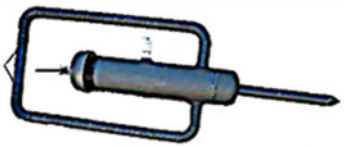
7.0 40 MM LAUNCHERS, LESS LETHAL BEAN BAG SHOTGUNS, GAS DELIVERY SYSTEMS

40mm Single Launcher	
Description	Defense Technology, 40MM LMT Tactical Single Launcher, Expandable Stock
Quantity	4
Capability	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating

	(DefTech 2262) rounds
Life Span	N/A
Manufacturer's Description	Manufactured exclusively for Defense Technology, the 40LMTS is a tactical single shot launcher that features an expandable ROGERS Super Stoc and an adjustable Integrated Front Grip (IFG) with light rail. The ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment. The 40LMTS will fire standard 40mm less lethal ammunition, up to 4.8 inches in cartridge length. The Picatinny Rail Mounting System will accept a wide array of enhanced optics/sighting systems.
Purpose	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

40mm Multi launcher	
Description	Penn Arms 40mm Pump Multi Launcher (PGL 65-40)
Quantity	2
Capability	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Life Span	N/A
Manufacturer's Description	A 40mm pump-action advance magazine drum launcher with a fixed stock and combo rail. It has a six-shot capacity and rifled barrel. Previously labeled the PGL-65, the features include: Double-action trigger, trigger lock push button and hammer lock safeties. See specification sheet for more details.
Purpose	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $2,800.00 per unit Re-Occurring Costs: N/A

	Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2005 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

Gas Ram – Custom Metal Concepts	
Description	Gas Ram, Tactical Non-Lethal Chemical Agent Delivery System
Quantity	1
Capability	The Gas Ram is a delivery system for chemical agents that can be self-deployed into a location.
Life Span	N/A
Manufacturer's Description	The Gas Ram is a multi-use tool that can be utilized for forced entry as a door ram or be deployed as a pyro technic non-lethal chemical agent delivery system.
Purpose	A metal device resembling a hand held pointed battering ram that can be loaded with a chemical agent canister. The Gas Ram can be used to introduce chemical agents into a location by piercing the wall, door, or roof of a structure.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2010 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Burn Safe – Custom Metal Concepts	
Description	Chemical Agent Burn Safe
Quantity	1
Capability	The Burn Safe is a delivery system for chemical agents that can be self-deployed into a location.
Life Span	NA

Manufacturer's Description	The Burn Safe is a double-wall container constructed of aluminum that is designed to contain the flames inside the inner chamber thereby reducing the probability of starting a fire.
Purpose	A metal cylindrical container designed to contain a pyrotechnic chemical agent canister and reduce fire hazard upon deployment into a structure.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $850.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2010 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Benelli Shotgun	
Description	Benelli M1 Super 90 Semi- Automatic 12 Gauge Shotgun
Quantity	1
Capability	Deploys 12 gauge shotgun munitions and can be used as a breaching tool.
Life Span	20+
Manufacturer's Description	The Benelli rotating bolt system, a rugged and simple inertia recoil design that functions reliably with all types of 3 inch and 2-3/4 inch loads. A special drop adjustment kit allows the stock to be custom-fitted to any shooter.
Purpose	Deploying 12 gauge less lethal munitions Used for disabling cameras and/or lights during tactical operations Used for breaching windows
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,500.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: Unknown How was it Bought: General funds

Item Picture	
Training Needed	In-Service Less Lethal Course And Annual Training.

Shotguns	
Description	Remington Pump Action , 12 gauge action, with black colored butt stock and forend
Quantity	27
Capability	Deploying various 12 gauge munitions to include less lethal
Life Span	20+
Manufacturer's Description	The 14" barrel has a fixed cylinder choke for optimum performance with buckshot and slugs at close range. A myriad of aftermarket Remington 870 accessories enables owners to customize the 870 Express for specific purposes. 870 Remington is a receiver milled from a solid billet of steel for maximum strength, and twin action bars that prevent binding and twisting while cycling the action
Purpose	Deploying various 12 gauge munitions to include less lethal
Costs	Initial Cost $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 1993 How was it bought: General funds
Item Picture	
Training Needed	Department Less Lethal Course; Annual In-Service qualifications

Shotguns	
Description	Remington Pump Action, 12 gauge action, with orange colored butt stock and forend.
Quantity	7
Capability	Deploying 12 gauge less lethal flexible
Life Span	Unknown
Manufacturer's Description	The 14" barrel has a fixed cylinder choke for optimum performance with buckshot and slugs at close range. A myriad of aftermarket Remington 870 accessories enables owners to customize the 870 Express for specific purposes. 870 Remington is a receiver milled from a solid billet of steel for maximum strength, and twin action bars that prevent binding and twisting while cycling the action.
Purpose	• Deploying 12 gauge less lethal flexible baton (Safariland/Defense Technology 12 gauge Stabilized Round Part# 3027) as impact munitions • Used for disabling cameras and/or lights during tactical operations • Used for breaching windows
Costs	Initial Cost $1,300.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 1993 How was it bought: General funds
Item Picture	
Training Needed	Department Less Lethal Course; Annual In-Service Qualifications

SIMUNITIONS AND MISCELANEOUS EQUIPMENT

UTM Blue Bolts With Magazines	
Description	Ultimate Training Munitions (UTM), M16/M4 Rifle Bolt Carrier Assembly (Blue Bolt) and Magazines
Quantity	18
Capability	The UTM Blue Bolts and Magazines allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	All UTM 5.56mm rifle conversions employ a Fail-Safe measure where the firing pin is offset from center. Not only is the firing pin strike outside the strike area of a "Live" cartridge center fire primer, it does not strike the

	primer at all, hence the weapon fails to fire the host weapons “Live” caliber ammunition. This applies to all UTM rifle conversions.
Purpose	This is a non-operational bolt carrier group. This bolt carrier group is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $12,000.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

UTM 5.56mm Rounds	
Description	Ultimate Training Munitions (UTM) 5.56mm Man Marker Rounds (blue)
Quantity	9,500
Capability	The UTM 5.56mm Man Marker Rounds allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer’s Description	Accurate and reliable marking projectile for Force-on-Force or Force-on-Target training. Adds realism and stress to training by providing a threat of consequence with physical and visual stimulus. Use of Force/ROE, Tactics, Skill Building, Scenarios, Movement Drills and other Interactive Training. Use as a safe prelude or alternative to ‘Live-Fire’ target or CQB training. Accuracy and reliability allows for multiple firearms, CQB, and marksmanship applications (360° firing, movement drills, weapon transitions).
Purpose	This is a non-operational munition. This munition is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $10,000.00 Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2020 How was it Bought: General funds

Item Picture	
Training Needed	In-Service Training.

SIMS Glock 17 Pistols	
Description	Glock 17 9mm Pistol, Equipped with SIMS Conversion Kit
Quantity	2
Capability	The SIM Glock Pistol allows officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	Simunition conversion kit, which is a conversion bolt, bolt carrier assembly, safety ring, inserted to allow the Glock 17 to fire Simunitions safely from the users own service weapon.
Purpose	This is a non-operational firearm. This firearm is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $250.00 per unit Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it Bought: General funds
Item Picture	
Training Needed	Range Safety Officer Course or In-Service Training.

9mm Marking Cartridges	
Description	General Dynamics 9mm FX Marking Cartridges
Quantity	2500
Capability	The 9mm Marking Cartridges allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	The FX® Marking Cartridges are at the core of the Simunition FX® Training System known as "the world's most realistic close-range

	combat training system". The patented, reduced-energy, non-lethal cartridges leave a detergent-based, water-soluble color-marking compound. The visible impacts allow accurate assessment of simulated lethality. The cartridges are available in various calibers and feature tactical accuracy up to 25 feet (7.6 meters). No special ballistic facilities are required. They meet the need for a force-on-force and man-to-man training system that is realistic, effective, inexpensive, adaptable and fully portable.
Purpose	This is a non-operational munition. This munition is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $40.00 per unit (50 rounds per box) Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: Unknown How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

Forward Looking Infrared	
Description	FLIR LS Series
Quantity	1
Capability	Thermal image quality in the darkness or through smoke, haze, fog, rain
Life Span	N/A
Manufacturer's Description	The FLIR LS Series is a compact thermal monocular designed specifically for law enforcement.
Purpose	Thermal image quality in the darkness or through smoke, haze, fog, rain
Costs	Initial Cost: $2599 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: General Funds
Item Picture	
Training Needed	In-Service Training

Forward Looking Infrared Camera	
Description	Avon/Argus Thermal Imaging Camera TT 320B
Quantity	1
Capability	Infrared cameras help you find potential problems fast, and document your findings for follow up and reporting. A great tool for electrical and industrial maintenance, process monitoring, tank levels, steam traps, utility inspections, and building maintenance.
Life Span	Discontinued
Manufacturer's Description	The Argus ® TT-Type thermal imaging camera is specially designed to help police, security and law enforcement officers detect the heat signatures of people and objects.
Purpose	Thermal image quality in the darkness or through smoke, haze, fog, rain
Costs	Initial Cost: $5,810.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

Night Vision Monocle	
Description	L3 WARRIOR SYSTEMS M914A PVS-14 White Phosphor Monocular
Quantity	15
Capability	Current generation L3 Harris tube, White Phosphor, Low-battery indicator in eyepiece, Variable gain control, Autogated power supply for improved resolution under highlighted settings
Life Span	N/A
Manufacturer's Description	The L3Harris M914A monocular is based upon the military nomenclature AN/PVS-14. This monocular is now available with improved white phosphor tube technology for greater target detection and recognition. Low-light and nighttime maneuvers appear more natural in black and white, with added contrast detail in shapes and shadows, providing the operator with more visual information for assessment and acquisition.

Purpose	For low-light and night time maneuvers
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $5,800.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: Grant funds; UASI
Item Picture	
Training Needed	

Dual Beam Aiming Laser	
Description	Steiner-Optical dual beam aiming laser DBAL AIII.
Quantity	15
Capability	Dual beam laser for target acquisition
Life Span	N/A
Manufacturer's Description	Available for the commercial market, the first eye-safe IR laser pointer, IR illuminator and green laser pointer in a single compact unit. Features an adjustable IR illuminator for better illumination at longer ranges, dual activation switches and high/low power modes.
Purpose	To be utilized in conjunction with night vision equipment
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2016 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

Military Equipment Inventory

706.1 MILITARY EQUIPMENT PROCEDURES

PURPOSE

This policy establishes guidelines for the acquisition, funding, use and reporting of "military equipment," as the term is defined in Government Code section 7070. This policy is provided to fulfill the obligations set forth in Assembly Bill No. 481. These obligations include but are not limited to seeking approval on specific items deemed to be military equipment and requirements related to compliance, annual reporting, cataloging, and complaints regarding these items.

POLICY

It is the policy of the National City Police Department that there are legally enforceable safeguards, including transparency, oversight, and accountability measures in place to protect the public's welfare, safety, civil rights, and civil liberties before military equipment is funded, acquired, or used.

PHILOSOPHY

The acquisition of military equipment and its deployment in our communities may impact the public's safety and welfare. The public has a right to know about any funding, acquisition, or use of military equipment by local government officials, as well as a right to participate in any government agency's decision to fund, acquire, or use such equipment. Decisions regarding whether and how military equipment is funded, acquired, or used should give strong consideration to the public's welfare, safety, civil rights, and civil liberties, and should be based on meaningful public input.

PROCEDURE

A. DEFINITIONS

1. Governing Body – The elected or appointed entity that oversees the National City Police Department

2. Military Equipment – Any of a wide variety of items as defined by California Government Code section 7070, subsections (c)(1) through (c)(16).

B. GENERAL

1. The Department shall obtain approval of the governing body annually prior to engaging in any of the following activities:

(a) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.

(b) Seeking funds for military equipment including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

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(d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

(e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to general order.

(f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of, military equipment.

(b) In seeking the approval of the governing body, the Department shall submit a proposed military equipment use policy, or subsequent amendments, to the City Council and the public via the law enforcement agency's internet website at least 30 days prior to any public hearing concerning the military equipment at issue.

C. MILITARY EQUIPMENT USE CONSIDERATIONS

1. The military equipment acquired and authorized by the Department is:

(a) Necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

(b) Reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

2. Military equipment shall only be used by a Department employee after applicable training, including any course required by the Commission on Peace Officer Standards and Training, has been completed, unless exigent circumstances arise.

3. On occasion, the Department may be required to assist other law enforcement agencies in a formal Law Enforcement Mutual Aid Request (LEMA) or support with day to day operational collaboration (i.e. pursuits, investigative unit assistance, joint law enforcement operations, etc.). In certain mutual aid or operational collaboration circumstances, it may be necessary for sworn Department members to utilize military equipment in order to fulfill an assigned mission (i.e. civil unrest, SWAT requests, barricaded suspects in a vehicle, etc.). When sworn Department members utilize military equipment in instances of mutual aid or law enforcement collaboration, the following shall apply:

(a) Department members are required to adhere to the Department's Military Equipment policy and **all** policies and procedures outlined within the National City Police Department's Policy and Procedures Manual, regardless of operational jurisdiction.

(b) Should the National City Police Department request mutual aid from another law enforcement agency within the City of National City and military equipment is required during the course of the response, the following shall apply:

i. The National City Police Department shall remain in charge of the overall incident command.

ii. The Incident Commander or their designee shall brief the supervisor from the assisting agency and inform them of the mission, enforcement posture, and any pertinent information related to the incident.

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iii. Military equipment used by any member of this jurisdiction shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are providing mutual aid to this jurisdiction shall comply with their respective military equipment use policies in rendering mutual aid. If the Incident Commander is informed of or witnesses the utilization of military equipment by an assisting agency inconsistent with the guidelines outlined in this procedure, the Incident Commander may elect to cancel the request for mutual aid or re-assign the assisting agency to a different support mission.

D. MILITARY EQUIPMENT REPORTING CONSIDERATIONS

The Department shall submit an annual military equipment report to City Council that addresses each type of military equipment possessed by the Department.

1. The Department shall also make each annual military equipment report publicly available on its internet website for as long as the military equipment is available for use.

2. The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

(a) A summary of how the military equipment was used and the purpose of its use.

(b) A summary of any complaints or concerns received concerning the military equipment.

(c) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.

(d) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.

(e) The quantity possessed for each type of military equipment.

(f) If the Department intends to acquire additional military equipment in the next year, the quantity sough for each type of military equipment.

E. CATALOGING OF MILITARY USE EQUIPMENT

1. All military use equipment kept and maintained by the National City Police Department shall be cataloged in a way which addresses each of the following requirements:

2. The manufacturer's description of the equipment.

3. The capabilities of the equipment.

4. The purposes and authorized uses for which the Department proposes to use the equipment.

5. The expected lifespan of the equipment.

6. The fiscal impact of the equipment, both initially and for on-going maintenance.

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7. The quantity of the equipment, whether maintained or sought.

F. COMPLIANCE

1. The Department Internal Affairs Division will ensure that all Department members comply with this policy. Internal Affairs will conduct an annual audit with the assistance of the Range Staff. The Chief of Police or designee will be notified of any policy violations and, if needed, the violation(s) will be referred to the Internal Affairs and handled in accordance with National City Police Department's Policy and Procedures. All instances of non-compliance will be reported to City Council via the annual military equipment report.
2. Any member of the public can register a question or concern regarding military use equipment by contacting the National City Police Department's Internal Affairs Unit.
3. Any member of the public can submit a complaint to any member of the Department and in any form (i.e. in person, telephone, email, etc.). Once the complaint is received, it should be routed to the Internal Affairs Unit for investigation.

Internal Affairs Unit

1200 National City Boulevard

National City, California 91950

(619) 336-4481

4. Additionally, any member of the public can submit a complaint to any member of the Community and Police Relations Commission (CPRC) and in any form (i.e. in person, telephone, email, etc.). Once the complaint is received, it will be routed to the Internal Affairs Unit for investigation.

City of National City - Community and Police Relations Commission

1243 National City Boulevard

National City, California 91950

(619) 336-4241

G. FUNDING

The Department shall seek council approval for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

1. The Department has authority to apply for funding prior to obtaining council approval in the case of exigent circumstances. The Department shall obtain council approval as soon as practicable.

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2. When the military items are classified as "consumable ammunition or munitions," the National City-City Council gives the police department prior approval to purchase such items. This will be granted without re-occurring approval for the following:

(a) When stocks of military equipment that has been previously authorized have reached significantly low levels or are exhausted, the Department may re-supply consumable items in order to reach an operational level. The Department may resupply the consumable items in that calendar year without prior City Council approval to maintain essential availably for the Department's needs.

H. MILITARY USE EQUIPMENT

1.0 UNMANNED AERIAL VEHICLES UAV'S AND ROBOTS

2.0 ARMORED PERSONNEL CARRIERS/ MULTIPURPOSE WHEELED VEHICLES

3.0 FIREARMS / AMMUNITION OF.50 CALIBER OR GREATER

4.0 SPECIALIZED FIREARMS / AMMUNITION LESS THAN 50 CALIBER

5.0 EXPLOSIVE BREACH APPARATUS AND BREACHING ROUNDS

6.0 CHEMICAL AGENT, PEPPER SPRAY, OLEORESIN FILLED PROJECTILES (PEPPER BALLS), SPECIALTY LESS LETHAL MUNITIONS, LIGHT/SOUND DIVERSIONARY DEVICE, AMMUNITION

7.0 40MM LAUNCHERS AND LESS LETHAL BEAN BAG SHOTGUN

8.0 ADDITIONAL ITEMS

706.2 MILITARY EQUIPMENT INVENTORY

See attachment: AB 481 Draft Policy - Procedure 706 Final Draft For Approval.pdf

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Attachments

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AB 481 Draft Policy - Procedure 706 Final Draft For Approval.pdf

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H. **MILITARY USE EQUIPMENT**

1.0 UNMANNED AERIAL VEHICLES UAV'S AND ROBOTS
2.0 ARMORED PERSONNEL CARRIERS/ MULTIPURPOSE WHEELED VEHICLES
3.0 FIREARMS / AMMUNITION OF .50 CALIBER OR GREATER
4.0 SPECIALIZED FIREARMS / AMMUNITION LESS THAN 50 CALIBER
5.0 EXPLOSIVE BREACH APPARATUS AND BREACHING ROUNDS
6.0 CHEMICAL AGENT, PEPPER SPRAY, OLEORESIN FILLED PROJECTILES (PEPPER BALLS), SPECIALTY LESS LETHAL MUNITIONS, LIGHT/SOUND DIVERSIONARY DEVICE, AMMUNITION
7.0 40MM LAUNCHERS AND LESS LETHAL BEAN BAG SHOTGUN
8.0 ADDITIONAL ITEMS

1.0 UNMANNED AERIAL VEHICLE (UAV) AND ROBOTS

DJI Phantom 4 PRO	
Description	Small UAS quadcopter
Quantity	2
Capability	Search and rescue, exigent searches, visual aid at long distance, tactical deployments
Life Span	N/A
Manufacturer's Description	An uprated camera is equipped with a 1-inch 20-megapixel sensor capable of shooting 4K/60fps video and Burst Mode stills at 14 fps. The adoption of titanium alloy and magnesium alloy construction increases the rigidity of the airframe and reduces weight, making the Phantom 4 Pro similar in weight to the Phantom 4. The Flight Autonomy system adds dual rear vision sensors and infrared sensing systems for a total of 5-direction of obstacle sensing and 4-direction of obstacle avoidance.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights and Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained and Certified Team Members
Costs	Initial Cost: $2,200 per UAV (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2018 How was it purchased: General Fund

Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

DJI Mavic Pro	
Description	Small Quadcopter UAS
Quantity	1
Capability	Search and Rescue, Exigent Searches, Visual Aid at Long Distance
Life Span	N/A
Manufacturer's Description	The DJI Mavic Pro is a portable and powerful drone with a 3-axis gimbal 4K camera, a max transmission range of 4.1 mi (7 km) and a sophisticated design.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights, as well as Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained and Certified Team NCPD / FD Members
Costs	Initial Cost: $1,500 (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2018 How was it purchased: General fund
Item Picture	
Training Needed	Part 107 Commercial License; On-duty Flight Training

Sky Hero Loki 2.0	
Description	Small UAS Quadcopter
Quantity	1
Capability	Search and rescue, exigent searches, visual aid at long distances.
Life Span	N/A
Manufacturer's Description	LOKI is the world's first purpose built tactical UAS. Designed and built in conjunction with several of the world's top counter terror units, LOKI Mk2 solves virtually all of the problems associated with the tactical use of commercial UAS systems. LOKI is intended for close quarter, indoor and outdoor tactical scouting missions, and features a highly sensitive Night-Day + IR sensor camera giving it the ability to fly and see in complete darkness.
Purpose	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAS will be in strict accordance with constitutional and privacy rights, as well as Federal Aviation Administration (FAA) regulations.
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $12,000 (fully outfitted) Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2021 How was it purchased: Grant funded (SHSP)
Item Picture	
Training Needed	In Service Training

Avatar Robot	
Description	Small, tracked, remote controlled robot
Quantity	1
Capability	Remote controlled, portable tracked robot capable of assessing the dangers of a situation by its ability to maneuver through difficult terrain and provide feedback to the operator.
Life Span	N/A

Manufacturer's Description	The AVATAR® enhances the capabilities of SWAT and tactical response teams by allowing them to quickly and safely inspect dangerous situations, there is no longer a need to send personnel in before you've had a chance to assess the situation. The AVATAR® saves lives by keeping first responders out of harm's way, and it does so at a fraction of the price of other robots. The AVATAR® Robots are regarded by tactical teams as a standard operational tool, like a firearm, vehicle, or piece of body armor. Departments across the United States and internationally are using the AVATAR® Robots. With the AVATAR®'s market beating affordability and ease-of-use, so can you.
Purpose	To safely assess a situation for tactical advantage and protect lives
Authorized Usage	Trained NCPD SWAT Team Members
Costs	Initial Cost: $21,000 Recurring Costs: N/A Maintenance Costs: $100.00 estimated annually Year Obtained: 2013 How was it Bought: General Fund/Grant Homeland Security Grant.
Item Picture	
Training Needed	SWAT Team Training

2.0 ARMORED PERSONNEL CARRIERS/MULTIPURPOSE WHEELED VEHICLES

Ballistic Armored Tactical Transport	
Description	Ballistic Armored Tactical Transport (BATT) Vehicle - BATT vehicles feature a high hard ballistic steel hull based on the Ford

	F-550 Super Duty commercial chassis. The conventional layout of the vehicle houses the engine in the front, crew cab in the center and troop compartment at rear. The forward cabin of the vehicle is protected by a two-piece wind-shield with sun band.
Quantity	1
Capability	BATT can support first responders in any hazardous, high risk, or critical incident which would benefit from having a vehicle that provides a high level of ballistic protection.
Life Span	20+ Based on maintenance care
Manufacturer's Description	The BATT vehicles can be installed with Spec Rest tactical shooting platform on turret and doors. The compact and fully modular platform allows the installation of a wide range of guns in multiple truck mounted locations. The vehicle is fitted with vertical body panels offering Level NIJ III+ (B6+) protection. The floor, roof and bonnet can be armored up to a level of NIJ III (B6). Windows are fitted with bullet-proof glass-clad polycarbonate laminates delivering NIJ III (B6) protection. The fuel tank is also equipped with additional protection features. The armored solutions of the BATT vehicle can protect the crew from multi-hit 7.62mm ammunition and 5.56mm ammunition including M193/SS 109 penetrator rounds. The BATT vehicle is powered by 6.8L Triton V-10 gasoline engine coupled to an electronic five-speed automatic transmission. The vehicle is also offered with gas and diesel engines. The BATT vehicle demonstrates high mobility in cross-country conditions. The four wheel drive vehicle is equipped with mono-beam leaf spring suspension.
Purpose	BATT is designed to carry 12-14 Officers, depending on size of operators and amount of gear. The vehicle was created for law enforcement agencies and tactical teams to carry out rescue operations in a variety of settings.
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $227,000 Re-Occurring Costs: N/A Maintenance Costs: $1,000 year average. Year Obtained: 2013 How was it Bought: General fund/Homeland Security Grant.

Item Picture	
Training Needed	In-Service Training

Mobile Command Vehicle	
Description	Mobile Command Vehicle (MCV) is a custom-built mobile command post vehicle with multiple forms of communications ability as well as Computer Aided Dispatch (CAD) capabilities. The unit can act as a mobile Emergency Operations Center in the event of an emergency.
Quantity	1
Capability	As a mobile base of operation, these vehicles contain specialized command, control, and communications equipment to assist with this mission.
Life Span	20+ Years
Manufacturer's Description	The MCV 36 feet long, 11 feet tall and has a 250 horsepower diesel engine, hydraulic brakes and a 60-gallon fuel tank. It is equipped with four flat-screen televisions; satellite feed; two DVD-VCRs; five police radios; seven interior phones and two exterior phones; and a mounted pole camera that can extend vertically to 25 feet.
Purpose	Mobile Command Vehicles are to be utilized as an Incident Command Post for planned or unplanned events.
Authorized Usage	MCV usage must be requested and approved through the chain of command and driven by trained NCPD Members
Costs	Initial Cost: $340,000 Re-Occurring Costs: N/A Maintenance Costs: $1,000 / year – estimated cost Year Obtained: 2009 How was it Bought: General Funds/Homeland Security Grant

Item Picture	
Training Needed	In-Service Training

Crisis Negotiations Team Van	
Description	2020 Ford Transit 3500 Custom Build-out
Quantity	1
Capability	Command Vehicle is a mobile command vehicle that houses the Command and Control element for Emergency Negotiators during a critical incident. The vehicle is equipped with communications equipment to assist with the mission.
Life Span	The CNT vehicle has a 30-year lifespan on a chassis and vehicle.
Manufacturer's Description	2020 Ford Transit Cargo Van - Automatic emergency braking; Auto high-beam headlights; Rain-sensing wipers; 3.5-liter V6 engine; Rearview camera, Custom build-out with floor to roof cabinets, and radio communications.
Purpose	To be utilized for critical incident callouts for Crisis Negotiations.
Authorized Usage	Trained NCPD / CNT Members
Costs	Initial Cost: $138,000 Re-Occurring Costs: Maintenance Costs Maintenance Costs: N/A Year Obtained: 2021 How was it Bought: General Fund
Item Picture	

Training Needed	In-Service Training

SkyWatch	
Description	SkyWatch Portable Observation Tower
Quantity	1
Capability	Portable and rapidly deployable, it provides a strategic perspective and symbolic deterrent. Customize payload with pan-tilt IR, night vision, visible-light cameras, in-cab controls, ground radar, monitors, and NVR, and searchlights. Designed for crowd control, high-crime area monitoring, and missing person command post.
Life Span	20+ Years
Manufacturer's Description	Height: Max Height (Excluding Cameras) - Cab Deployed 30' 6" Generator: Diesel with 78 Gallon Tank OR Gasoline with 20 Gallon EVAP Tank Shore Power: Standard All Steel Construction LED Flood Lights Air Conditioning/Heating Command Desk LED Flood Lights On All 4 Sides of the Cab Electrical Outlets inside Cab and Operational Compartment Digital Wind Speed Meter (withstands winds up to 40MPH) Under Cab Safety Camera Limousine Tint on all windows Rugged lift design with robust support outriggers
Purpose	Parking Lot Surveillance and Detection Perimeter Protection High Crime Area Monitoring Major Venue Crowd Control Missing Person Command Flight Line Protection Gate Over Watch Perimeter Protection High Value Equipment Protection
Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $230,000 Re-Occurring Costs: N/A Maintenance Costs: $250.00 – $500.00 estimated costs annually Year Obtained: 2021 How was it Bought: UASI Grant Fund
Item Picture	

Training Needed	In-Service Training

3.0 FIREARMS / AMMUNITION OF .50 CALIBER OR GREATER

Not Applicable

4.0 SPECIALIZED FIREARMS/AMMUNITION LESS THAN .50 CALIBER

Colt M4 Carbine	
Description	Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)
Quantity	40
Capability	The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle in standard configuration.
Life Span	N/A
Manufacturer's Description	Throughout the world today, Colt's reliability, performance, and accuracy provide our Armed Forces the confidence required to accomplish any mission. Colt's LE6920 series shares many features ofits combat-proven brother, the Colt M4.
Purpose	The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	Department personnel trained and qualified in its use
Costs	Unit Cost: $1,500.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2012 - 2018 How was it Bought: General funds
Item Picture	
Training Needed	POST Certified Patrol Rifle Course; Yearly Department Rifle Qualifications

Colt M4 Carbine CQB

Description	Colt Manufacturing LLC, M4 Carbine Rifle (.223/5.56)
Quantity	15
Capability	The Colt M4 Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.
Life Span	N/A
Manufacturer's Description	Throughout the world today, Colt's reliability, performance, and accuracy provide our Armed Forces the confidence required to accomplish any mission. Colt's LE6920 series shares many features of its combat-proven brother, the Colt M4.
Purpose	The M4 Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The M4 platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	NCPD SWAT Team Members
Costs	Initial Cost: $1,500 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2012-2015 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; In-Service Training; Quarterly Department Rifle Qualifications

Daniel Defense V4S Rifle (to replace the current M4 Rifles on SWAT)	
Description	Daniel Defense DDM4V7S 11.5”, select fire, 5.56mm, select fire with M-LOK rail Carbine Rifle (.223/5.56)
Quantity	16
Capability	The Daniel Defense V4S Carbine is a lightweight, magazine-fed, gas-operated rifle with both semi and full automatic configuration.
Life Span	N/A
Manufacturer's Description	The DDM4V7S AR15 style firearm features the MFR 10.0 M-LOK rail and is built around a free floating, cold hammer forged 11.5 inch barrel.

Purpose	The Carbine can stop threats of great bodily injury or death at close and intermediate ranges. The platform is capable of firing more accurately and quicker than a pistol while holding more rounds in the magazine and having better ballistic qualities.
Authorized Usage	NCPD SWAT Team Members
Costs	Initial Cost: $2,200.00 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2022 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; In-Service Training; Quarterly Department Rifle Qualifications

Remington 700 Rifle	
Description	Remington 700 .308 Cal Rifle
Quantity	6
Capability	Long Range Precision Shooting
Life Span	N/A
Manufacturer's Description	It's the number one bolt-action of all time, proudly made in the U.S.A. For over 50 years, more Model 700s have been sold than any other bolt-action rifle before or since. The legendary strength of its 3-rings-of-steel receiver paired with a hammer-forged barrel, combine to yield the most popular bolt-action rifle in history.
Purpose	The Remington 700 is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.
Authorized Usage	NCPD SWAT Sniper Team Member
Costs	Initial Cost: Unit cost $999.95 Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2008 How was it Bought: General funds

Item Picture	
Training Needed	SWAT Academy; Certified Sniper Course

Accuracy International AT (to replace the Remington 700 Rifles)	
Description	.308 Accuracy International AT Bolt Action Rifle
Quantity	2
Capability	Long Range Precision Shooting
Life Span	N/A
Manufacturer's Description	The AT (Accuracy Tactical) continues the legacy of the combat proven AW308 and takes the AW to new levels. The AIAT has a 20-inch quick change barrel and a folding stock. The AT is ideal for Law Enforcement and civilian users.
Purpose	The AIAT is an accurate rifle for precision shooting. These rifles are equipped with magnified optics and can be utilized to take precision shots at intermediate to long ranges. The .308 caliber bullet it shoots is also bigger and heavier than a typical .223 caliber bullet from an AR-15 which means it will penetrate intermediate barriers like glass with much less deflection.
Authorized Usage	NCPD SWAT Sniper Team Member
Costs	Unit Cost: $4332.50 Re-Occurring Costs: $1000 every 5 years. Maintenance Costs: $100.00 estimated annual cost per unit Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Certified Sniper School

5.0 EXPLOSIVE BREACHING APPARATUS AND EXPLOSIVE BREACHING ROUNDS

5.1 Breaching Shotgun Rounds

CTS Shotgun Breaching Rounds	
Description	CTS 2570 12 gauge breaching rounds
Quantity	170
Capability	Capable of defeating locks, deadbolt locks, hinges and other type of doorway entry hardware
Life Span	Consumable item replaced as needed
Manufacturer's Description	12-gauge frangible slug to disrupt locking mechanisms and hinges, defeat and breach external and internal doors.
Purpose	Used to defeat locks, deadbolts, hinges and other types of doorway hardware and locking mechanisms, both inner and outer doors.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $8.99 per unit Re-Occurring Costs: consumable item replaced as needed Maintenance Costs: N/A Year Obtained: 1997 - 2021 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy, Certified Breaching Course, SWAT In-Service Training

6.0 CHEMICAL AGENTS, PEPPER SPRAY, OLEORESIN FILLED PROJECTILES, SPECIALTY LESS LETHAL MUNITIONS, LISGHT/SOUND DIVERSIONARY DEVICE, AMMUNITION

Spede Heat CS Gas Grenade	
Description	Defense Technology, Speed-Heat Continuous Discharge Grenade, CS
Quantity	109

Capability	Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Spede-Heat CS Grenade is a high-volume continuous burn device. It expels its payload in approximately 30-40 seconds. The payload is discharged through four gas ports on top of the canister, three on the side and one on the bottom. This launchable grenade is 6.12 inches by 2.62 inches and holds approximately 81.2g of CS chemical agent.
Purpose	To safely resolve critical situations such as violent civil unrest and high- risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $25.00 per unit Re-Occurring Costs: N/A Maintenance Costs: Consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	SWAT Academy; Chemical Agents Instructor's Course

Han-Ball CS Grenade	
Description	Defense Technology, Han-Ball Grenade, CS
Quantity	5
Capability	Can be hand thrown, deployed via robot, launched, placed into a GasRam, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Han-Ball CS Grenade is an outdoor use grenade expelling its payload in approximately 15-20 seconds. The rubber ball round has an overall size of 4.8 in. tall, including the fuse head, and 3.1 in. diameter. This launchable grenade holds approximately 45.5g of CS chemical agent, which is expelled through three ports around the equator of the ball.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $34.50 cost per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed

	Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Swat Academy, Certified Chemical Agents Instructor's Course

5230B CS Baffled Canister Grenade	
Description	CTS, 5230B – CS Baffled canister Grenade, Pyro, Low Flame Potential
Quantity	10
Capability	Can be hand thrown, deployed via robot, launched, placed into a Gas Ram, Burn Safe and Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 5230B pyrotechnic grenade is designed for indoor use delivering a maximum amount of irritant smoke throughout multiple rooms with minimal risk of fire.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $37.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agent Instructor Course

40mm CS Ferret Liquid Rounds	
Description	Defense Technology, Ferret 40mm *Liquid* Barricade Penetrator Round, CS
Quantity	8
Capability	Can be launched via a 40mm launcher.

Life Span	5-year manufacturer warranty
Manufacturer's Description	The Ferret 40mm Round is non-burning and suitable for indoor use. Used primarily by tactical teams, it is designed to penetrate barriers, such as windows, hollow core doors, wallboard and thin plywood. Uponimpacting the barrier, the nose cone ruptures and instantaneously delivers a small chemical payload inside of a structure or vehicle. In a tactical deployment situation, the 40mm Ferret is primarily used to dislodge barricaded subjects from confined areas. Its purpose is to minimalize the risks to all parties through pain compliance, temporary discomfort and/or incapacitation of potentially violent or dangerous subjects.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $23.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agent Instructor's Course

Flameless Tri-Chamber CS Grenade	
Description	Defense Technology, Flameless Tri-Chamber CS Grenade
Quantity	101
Capability	Internal Burn Safe (flameless); Indoor/ Attic Use
Life Span	5-year manufacturer warranty
Manufacturer's Description	The design of the Tri-Chamber Flameless CS Grenade allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $47.00 per unit Re-Occurring Costs: N/A

	Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and Chemical Agent Instructor Course

OC Aerosol Grenade Fogger	
Description	Defense Technology, OC Aerosol Grenade 1.3% Fogger, 1 oz. / 6 oz.
Quantity	2
Capability	Can be hand thrown or hand held
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 1 oz. / 6 oz. OC Aerosol Grenade will deliver its payload of 1/3% MC% OC in 15-20 seconds. This is an anatomized mist which enhancesthe pungent 1.3% OC formulation. Ideal for area denial areas like attics,garages, etc. This device has minimum clean up. The canister may also be handheld to direct the spray pattern. This product is designed to provide room clearing ability with minimum clear up requirements.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $17.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and In-Service Training

OC Vapor Aerosol Grenade

Description	Defense Technology, OC Vapor Aerosol Grenade
Quantity	5
Capability	Can be hand thrown and deployed in a Munitions Pole
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Defense Technology OC Vapor Aerosol Grenade is for law enforcement and corrections use to deliver a high concentration of Oleoresin Capsicum (OC) in a powerful mist. The grenade is designed for indoor use in confined areas and once deployed, inflames the mucous membranes and exposed skin resulting in an intense burning sensation. The incapacitating effect of the OC Vapor on the subject is dramatic yet requires minimal decontamination. Removing the subject from the affected area to fresh air will resolve respiratory effects withinminutes. The OC Vapor Aerosol Grenade is ideal for cell extractions orbarricade situations where the use of pyrotechnic, powder or liquid devices is not practical or desired.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $43.00 per unit Re-Occurring Costs: N/A Maintenance Costs: consumable item replace as needed Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy and Chemical Agent Instructor's Course

Pepperballs	
Description	PepperBall LIVE-X
Quantity	460
Capability	Deployed via a Pepperball launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	PepperBall: Our most potent and powerful concentration of PAVA pepper powder. Once round of LIVE-X contains the equivalent PAVAirritant chemical agent in 10 regular PepperBall LIVE rounds.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.

Authorized Usage	Trained NCPD Members
Costs	Initial Cost: $1,119.00 per container (375 count) Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2000-2021 How was it Bought: General fund
Item Picture	
Training Needed	In-Service Training; Annual Department Qualifications

Pepperball Glass Breaker	
Description	Pepperball Glass Breaker Projectile, .68 caliber
Quantity	100
Capability	This is a hard projectile which is used to break windows of vehicles and residences.
Life Span	3 years
Manufacturer's Desc	Glass Breaker Used to break side glass of vehicles and residential glass windows. Product Features: • Ultrasonically welded • Shell color indicates payload • Not to be used on humans or animals • 100% waterproof • Operational in all temperatures • Non-flammable • Available in 10, 100 • Made in the USA
Purpose	This is a hard projectile which is used to break windows of vehicles and residences.
Costs	Initial Cost: $290 per container of 100 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2000-2021 How was it bought: General funds
Item Picture	

Training Needed	In-Service Training; Annual Department Qualifications

Sting-Ball Grenades	
Description	CTS, Model #9590 Sting-Ball Multi-Effect Grenades
Quantity	4
Capability	Primarily used for crowd control in indoor and outdoor situations.
Life Span	5-year manufacturer warranty.
Manufacturer's Description	Multi-effect grenades with a loud blast, bright flash and dispersion of stinging .31 caliber pellets. Can also be configured to dispense an instantaneous cloud of irritant powder.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $46.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Low Roll II Distraction Device	
Description	Defense Technology, Low Roll II, 11- Gram Non Reloadable Distraction Device
Quantity	14
Capability	This intermediate less lethal specialty munition allows for sound diversion during tactical operations which allows for tactical advantage during high-risk situations.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 11-Gram Low Roll II® Non-Reloadable Distraction Device, High Humidity utilizes an M201A1 type fuse with Hex design steel body. This compact version of the 8933 Low Roll Distraction Device body is the newest version of the first reusable non-bursting canisters that limits movement and rolling once deployed
Purpose	To safely resolve critical situations during high-risk tactical operations.

Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $50.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

CS Triple-Chaser	
Description	Defense Technology, Triple-Chaser, Separating Canister CS
Quantity	50
Capability	This grenade can be hand thrown or launched from a delivery system.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Triple-Chaser consists of three separate canisters pressed together with separating charges between each. When deployed, the canisters separate and land approximately 20 feet apart allowing increased area coverage in a short period of time. This grenade can be hand thrown or launched from a fired delivery system. The grenade is 6.5 in. by 2.7 in. and holds an approximately 3.2 oz. of active agent payload. It has approximate burn time of 20-30 seconds.
Purpose	To safely resolve critical situations such as violent civil unrest or high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $50.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; Chemical Agents Instructor's Course

40mm Foam Baton Round	
Description	Defense Technology, Multiple Foam Baton Round
Quantity	98
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 40 mm Multiple Foam Baton Round is most widely used as a crowd management tool where stand-off distances are limited. It may also prove valuable in riot situations where police lines and protestors are in close proximity. The round contains three foam projectiles. It utilizes smokeless powder and has more consistent velocities and tighter patterns compared to its 37 mm counterpart. The foam projectile allows for closer deployment, while minimizing injury.
Purpose	To safely resolve critical situations during high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $30.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

40mm Sponge Baton Rounds	
Description	CTS, 40mm Sponge, Smokeless Spin Stabilized, 4" Long
Quantity	3
Capability	Can be launched via a 40mm launcher.
Life Span	5-year manufacturer warranty.
Manufacturer's Description	The Model 4557 Sponge Baton is a spin-stabilized projectile delivering blunt trauma effect. Although it is extremely accurate and consistent, accuracy is dependent on the launcher, using open sights vs. an improved sight, environmental conditions, and the operator. Effectiveness depends on many variables, such as distance, clothing, stature, and the point where the projectile impacts.
Purpose	To safely resolve critical situations such as crowd control during riots
Authorized Usage	NCPD SWAT Team

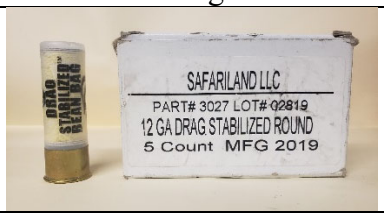
Costs	Initial Cost: $36.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2018-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

HC Smoke Canister	
Description	Defense Technology, Maximum HC Smoke Military-Style Canister
Quantity	5
Capability	Can be hand thrown, deployed via robot, launched, or placed into aMunitions Pole
Life Span	5-year manufacturer warranty.
Manufacturer's Description	The Military-Style Maximum Smoke Grenade comes from the Defense Technology #3 smoke grenade. It is a slow burning, high volume, continuous discharge grenade designed for outdoor use in crown management situations. Emits grey-white smoke only for approximately 1.5 to 2 minutes.
Purpose	To safely resolve critical situations such as violent civil unrest and high-risk tactical operations.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $25.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

40mm Exact Impact Sponge Rounds	
Description	Defense Technology, Exact Impact 40mm Standard Range Sponge Round
Quantity	12

Capability	This intermediate less lethal specialty munition allows for direct impact from a minimum range of 5ft./1.5m out to a maximum effective range 131ft / 40m.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The Exact Impact 40mm sponge round is a point-of-aim, point-of- impact direct-fire round. This lightweight, high-speed projectile consisting of a plastic body and sponge nose that is spin stabilized via the incorporated rifling collar and the 40mm launcher's rifled barrel. Theround utilizes smokeless powder as the propellant, and, therefore, have velocities that are extremely consistent. Used for crowd control, patrol, and tactical applications.
Purpose	To safely resolve critical situations such as crowd control during riotoussituations and high-risk tactical operations. These are necessary becausethere is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $20.00 per unit Re-Occurring Costs: consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2015-2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

12 Gauge Less Lethal Munitions	
Description	Safariland 12 Gauge Drag Stabilized Round
Quantity	321 Rounds
Capability	This intermediate less lethal specialty munition allows for direct impact from a minimum range of 20ft. out to a maximum effective range of 75ft.
Life Span	5-year manufacturer warranty
Manufacturer's Description	The 12-Gauge Drag Stabilized Round is comprised of a translucent 12-Gauge shell loaded with a 40 gram, tear shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four (4) stabilizing tails.

Purpose	To safely resolve critical situations such as crowd control during riotous situations and high-risk tactical operations. These are necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety/will safeguard the public's welfare, safety, civil rights, and civil liberties.
Costs	Initial Cost: $4.75 per box of 5 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General Funds
Item Picture	
Training Needed	In-Service Training

12 Gauge Rifled Slug	
Description	12 Gauge Hollow Point Rifled Slug
Quantity	950 Rounds
Capability	Gauge 12 Gauge Bullet Weight 438 Bullet Style Rifled Hollow Point Slug Muzzle Velocity 1610 Type Lead Shot Charge Oz 1 Shot shell Length 2-3/4in. / 70mm Ballistic Coefficient .110 Package Quantity 5
Life Span	N/A
Manufacturer's Description	• 12 Gauge • 1,610 Feet per second • 438 Grain rifled hollow point slug • 5 Rounds per box • 2-3/4 Inch shot shell
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Cost: $7.99 per box of 5 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A

	Year Obtained: Unknown How was it bought: General funds
Item Picture	
Training Needed	San Diego Regional Law Enforcement Academy

12 Gauge Low Recoil Rifled Slug	
Description	Federal Premium 12ga Truball Low Recoil Rifled Slug HP
Quantity	160 Rounds
Capability	Gauge 12 Gauge Muzzle Velocity 1600 Bullet Style TruBall Hollow Point Slug Bullet Weight 438 Type Lead Shot Charge Oz 1 Shotshell Length 2-3/4in. / 70mm Ballistic Coefficient .063 Package Quantity 5
Life Span	N/A
Manufacturer's Desc	The Federal Premium TruBall is the most consistent smoothbore slug on the market, capable of groups as tight as 1.4 inch at 50 yards. The TruBall system locks the components together, centering and pushing the rifled slug out of the barrel
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Costs: $7.99 per box of 5 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General funds
Item Picture	
Training Needed	San Diego Regional Law Enforcement Academy

.223 Rifle Ammunition	
Description	Federal Ammunition American Eagle
Quantity	27,440 Rounds
Capability	Caliber 223 Rem Bullet Weight 55 Bullet Style Full Metal Jacket Boat-Tail Muzzle Velocity 3240 Ballistic Coefficient .269 Bullet Length In 0.735in. / 18.66mm Usage Target Shooting
Life Span	N/A
Manufacturer's Desc	American Eagle rifle ammunition offers consistent, accurate performance at a price that's perfect for high-volume shooting. The loads feature quality bullets, reloadable brass cases and dependable primers. • Ideal for target practice • Accurate and reliable Consistent primers and brass
Purpose	Maintaining Perishable Marksmanship Skills
Costs	Initial Cost: $205.64 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

.223 Rifle Ammunition	
Description	Speer LE Gold Dot Duty Ammunition
Quantity	15,000 rounds
Capability	• Speer Ammunition • LE Duty Gold Dot • Caliber: .223 Remington • Bullet weight 62 grain • Bullet Style: Gold Dot Soft Point • Casing: Nickel Plated Brass • Muzzle Velocity: 3000 FPS • Quantity: 20 rounds per box

Life Span	N/A
Manufacturer's Description	Speer LE .223 REM 62 Grain Gold Dot Duty Rifle Ammunition is designed to deliver the high performance today's law enforcement officer's demand. Each Gold Dot bonded-core bullet is individually engineered to provide shot-to-shot uniformity and ensure optimum performance when fired through a variety of barriers. The process of joining the jacket and core one molecule at a time eliminates the potential for the leading cause of bullet failure—jacket/core separation. It also ensures impressive weight retention through barriers as tough as auto-glass. Exact tolerances and unprecedented bullet uniformity of jacket thickness give Gold Dot rifle loads outstanding accuracy. In addition, these loads feature flash suppressed propellants and a muzzle velocity of up to 3000 fps.
Purpose	To safely resolve critical situations and conduct high-risk tactical operations while using high quality accurate and reliable ammunition.
Costs	Initial Cost: $699.99 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2022 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

.308 Rifle Ammunition	
Description	.308 caliber ammunition
Quantity	2000 rounds
Capability	• Caliber: 308 Win • Bullet Weight: 168 • Bullet Style: Sierra Match king Boat-Tail Hollow Point • Muzzle Velocity: 2650 • Ballistic Coefficient: 0.462 • Package Quantity: 20 • Use: Target Shooting
Life Span	N/A
Manufacturer's Description	Long range isn't just a distance. It's a state of mind. A dedication to push further. And it's why Federal Premium builds Gold Medal rifle loads. The exclusive primer design

	provides the best sensitivity and most consistent ballistics in the industry. The precision-built Sierra MatchKing bullet is shot to win more matches than any other rifle bullet. It's the only choice for the world's most elite shooters. • Boat-tail hollow-point bullet provides the extra margin of ballistic performance match shooters need • Uniform match jacket ensures consistent, long-range accuracy • Federal brass • Specially formulated propellant • Benchrest-quality Gold Medal prime
Purpose	Long range precision rifle fire
Costs	Initial Cost: $439.00 per case of 500 rounds Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2021 How was it bought: General funds
Item Picture	
Training Needed	Basic SWAT Sniper Academy; In-Service Training

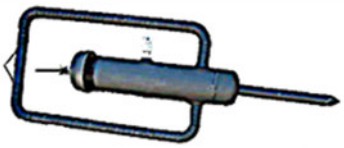
7.0 40 MM LAUNCHERS, LESS LETHAL BEAN BAG SHOTGUNS, GAS DELIVERY SYSTEMS

40mm Single Launcher	
Description	Defense Technology, 40MM LMT Tactical Single Launcher, Expandable Stock
Quantity	4
Capability	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating

	(DefTech 2262) rounds
Life Span	N/A
Manufacturer's Description	Manufactured exclusively for Defense Technology, the 40LMTS is a tactical single shot launcher that features an expandable ROGERS Super Stoc and an adjustable Integrated Front Grip (IFG) with light rail. The ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment. The 40LMTS will fire standard 40mm less lethal ammunition, up to 4.8 inches in cartridge length. The Picatinny Rail Mounting System will accept a wide array of enhanced optics/sighting systems.
Purpose	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2021 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

40mm Multi launcher	
Description	Penn Arms 40mm Pump Multi Launcher (PGL 65-40)
Quantity	2
Capability	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Life Span	N/A
Manufacturer's Description	A 40mm pump-action advance magazine drum launcher with a fixed stock and combo rail. It has a six-shot capacity and rifled barrel. Previously labeled the PGL-65, the features include: Double-action trigger, trigger lock push button and hammer lock safeties. See specification sheet for more details.
Purpose	• Deploying 40mm less lethal impact projectiles • Deploying 40mm chemical agent (CS) barricade penetrating (DefTech 2262) rounds
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $2,800.00 per unit Re-Occurring Costs: N/A

	Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2005 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy; In-Service Training

Gas Ram – Custom Metal Concepts	
Description	Gas Ram, Tactical Non-Lethal Chemical Agent Delivery System
Quantity	1
Capability	The Gas Ram is a delivery system for chemical agents that can be self-deployed into a location.
Life Span	N/A
Manufacturer's Description	The Gas Ram is a multi-use tool that can be utilized for forced entry as a door ram or be deployed as a pyro technic non-lethal chemical agent delivery system.
Purpose	A metal device resembling a hand held pointed battering ram that can be loaded with a chemical agent canister. The Gas Ram can be used to introduce chemical agents into a location by piercing the wall, door, or roof of a structure.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2010 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Burn Safe – Custom Metal Concepts	
Description	Chemical Agent Burn Safe
Quantity	1
Capability	The Burn Safe is a delivery system for chemical agents that can be self-deployed into a location.
Life Span	NA

Manufacturer's Description	The Burn Safe is a double-wall container constructed of aluminum that is designed to contain the flames inside the inner chamber thereby reducing the probability of starting a fire.
Purpose	A metal cylindrical container designed to contain a pyrotechnic chemical agent canister and reduce fire hazard upon deployment into a structure.
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $850.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2010 How was it Bought: General funds
Item Picture	
Training Needed	Basic SWAT Academy

Benelli Shotgun	
Description	Benelli M1 Super 90 Semi- Automatic 12 Gauge Shotgun
Quantity	1
Capability	Deploys 12 gauge shotgun munitions and can be used as a breaching tool.
Life Span	20+
Manufacturer's Description	The Benelli rotating bolt system, a rugged and simple inertia recoil design that functions reliably with all types of 3 inch and 2-3/4 inch loads. A special drop adjustment kit allows the stock to be custom-fitted to any shooter.
Purpose	Deploying 12 gauge less lethal munitions Used for disabling cameras and/or lights during tactical operations Used for breaching windows
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,500.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: Unknown How was it Bought: General funds

Item Picture	
Training Needed	In-Service Less Lethal Course And Annual Training.

Shotguns	
Description	Remington Pump Action , 12 gauge action, with black colored butt stock and forend
Quantity	27
Capability	Deploying various 12 gauge munitions to include less lethal
Life Span	20+
Manufacturer's Description	The 14" barrel has a fixed cylinder choke for optimum performance with buckshot and slugs at close range. A myriad of aftermarket Remington 870 accessories enables owners to customize the 870 Express for specific purposes. 870 Remington is a receiver milled from a solid billet of steel for maximum strength, and twin action bars that prevent binding and twisting while cycling the action
Purpose	Deploying various 12 gauge munitions to include less lethal
Costs	Initial Cost $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 1993 How was it bought: General funds
Item Picture	
Training Needed	Department Less Lethal Course; Annual In-Service qualifications

Shotguns	
Description	Remington Pump Action, 12 gauge action, with orange colored butt stock and forend.
Quantity	7
Capability	Deploying 12 gauge less lethal flexible
Life Span	Unknown
Manufacturer's Description	The 14" barrel has a fixed cylinder choke for optimum performance with buckshot and slugs at close range. A myriad of aftermarket Remington 870 accessories enables owners to customize the 870 Express for specific purposes. 870 Remington is a receiver milled from a solid billet of steel for maximum strength, and twin action bars that prevent binding and twisting while cycling the action.
Purpose	• Deploying 12 gauge less lethal flexible baton (Safariland/Defense Technology 12 gauge Stabilized Round Part# 3027) as impact munitions • Used for disabling cameras and/or lights during tactical operations • Used for breaching windows
Costs	Initial Cost $1,300.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 1993 How was it bought: General funds
Item Picture	
Training Needed	Department Less Lethal Course; Annual In-Service Qualifications

SIMUNITIONS AND MISCELANEOUS EQUIPMENT

UTM Blue Bolts With Magazines	
Description	Ultimate Training Munitions (UTM), M16/M4 Rifle Bolt Carrier Assembly (Blue Bolt) and Magazines
Quantity	18
Capability	The UTM Blue Bolts and Magazines allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	All UTM 5.56mm rifle conversions employ a Fail-Safe measure where the firing pin is offset from center. Not only is the firing pin strike outside the strike area of a "Live" cartridge center fire primer, it does not strike the

	primer at all, hence the weapon fails to fire the host weapons “Live” caliber ammunition. This applies to all UTM rifle conversions.
Purpose	This is a non-operational bolt carrier group. This bolt carrier group is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $12,000.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: 2020 How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

UTM 5.56mm Rounds	
Description	Ultimate Training Munitions (UTM) 5.56mm Man Marker Rounds (blue)
Quantity	9,500
Capability	The UTM 5.56mm Man Marker Rounds allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer’s Description	Accurate and reliable marking projectile for Force-on-Force or Force-on-Target training. Adds realism and stress to training by providing a threat of consequence with physical and visual stimulus. Use of Force/ROE, Tactics, Skill Building, Scenarios, Movement Drills and other Interactive Training. Use as a safe prelude or alternative to ‘Live-Fire’ target or CQB training. Accuracy and reliability allows for multiple firearms, CQB, and marksmanship applications (360° firing, movement drills, weapon transitions).
Purpose	This is a non-operational munition. This munition is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $10,000.00 Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: 2020 How was it Bought: General funds

Item Picture	
Training Needed	In-Service Training.

SIMS Glock 17 Pistols	
Description	Glock 17 9mm Pistol, Equipped with SIMS Conversion Kit
Quantity	2
Capability	The SIM Glock Pistol allows officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	Simunition conversion kit, which is a conversion bolt, bolt carrier assembly, safety ring, inserted to allow the Glock 17 to fire Simunitions safely from the users own service weapon.
Purpose	This is a non-operational firearm. This firearm is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $250.00 per unit Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it Bought: General funds
Item Picture	
Training Needed	Range Safety Officer Course or In-Service Training.

9mm Marking Cartridges	
Description	General Dynamics 9mm FX Marking Cartridges
Quantity	2500
Capability	The 9mm Marking Cartridges allow officers to conduct realistic training without the use of real ammunition.
Life Span	N/A
Manufacturer's Description	The FX® Marking Cartridges are at the core of the Simunition FX® Training System known as "the world's most realistic close-range

	combat training system". The patented, reduced-energy, non-lethal cartridges leave a detergent-based, water-soluble color-marking compound. The visible impacts allow accurate assessment of simulated lethality. The cartridges are available in various calibers and feature tactical accuracy up to 25 feet (7.6 meters). No special ballistic facilities are required. They meet the need for a force-on-force and man-to-man training system that is realistic, effective, inexpensive, adaptable and fully portable.
Purpose	This is a non-operational munition. This munition is used for training purposes only.
Authorized Usage	NCPD Members under the supervision of a qualified Range Safety Officer.
Costs	Initial Cost: $40.00 per unit (50 rounds per box) Re-Occurring Costs: Consumable item replace as needed Maintenance Costs: N/A Year Obtained: Unknown How was it Bought: General funds
Item Picture	
Training Needed	In-Service Training.

Forward Looking Infrared	
Description	FLIR LS Series
Quantity	1
Capability	Thermal image quality in the darkness or through smoke, haze, fog, rain
Life Span	N/A
Manufacturer's Description	The FLIR LS Series is a compact thermal monocular designed specifically for law enforcement.
Purpose	Thermal image quality in the darkness or through smoke, haze, fog, rain
Costs	Initial Cost: $2599 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: General Funds
Item Picture	
Training Needed	In-Service Training

Forward Looking Infrared Camera	
Description	Avon/Argus Thermal Imaging Camera TT 320B
Quantity	1
Capability	Infrared cameras help you find potential problems fast, and document your findings for follow up and reporting. A great tool for electrical and industrial maintenance, process monitoring, tank levels, steam traps, utility inspections, and building maintenance.
Life Span	Discontinued
Manufacturer's Description	The Argus ® TT-Type thermal imaging camera is specially designed to help police, security and law enforcement officers detect the heat signatures of people and objects.
Purpose	Thermal image quality in the darkness or through smoke, haze, fog, rain
Costs	Initial Cost: $5,810.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

Night Vision Monocle	
Description	L3 WARRIOR SYSTEMS M914A PVS-14 White Phosphor Monocular
Quantity	15
Capability	Current generation L3 Harris tube, White Phosphor, Low-battery indicator in eyepiece, Variable gain control, Autogated power supply for improved resolution under highlighted settings
Life Span	N/A
Manufacturer's Description	The L3Harris M914A monocular is based upon the military nomenclature AN/PVS-14. This monocular is now available with improved white phosphor tube technology for greater target detection and recognition. Low-light and nighttime maneuvers appear more natural in black and white, with added contrast detail in shapes and shadows, providing the operator with more visual information for assessment and acquisition.

Purpose	For low-light and night time maneuvers
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $5,800.00 Re-Occurring Costs: N/A Maintenance Costs: N/A Year Obtained: Unknown How was it bought: Grant funds; UASI
Item Picture	
Training Needed	

Dual Beam Aiming Laser	
Description	Steiner-Optical dual beam aiming laser DBAL AIII.
Quantity	15
Capability	Dual beam laser for target acquisition
Life Span	N/A
Manufacturer's Description	Available for the commercial market, the first eye-safe IR laser pointer, IR illuminator and green laser pointer in a single compact unit. Features an adjustable IR illuminator for better illumination at longer ranges, dual activation switches and high/low power modes.
Purpose	To be utilized in conjunction with night vision equipment
Authorized Usage	NCPD SWAT Team
Costs	Initial Cost: $1,200.00 per unit Re-Occurring Costs: N/A Maintenance Costs: $100.00 estimated annual cost Year Obtained: 2016 How was it bought: General funds
Item Picture	
Training Needed	In-Service Training

RESOLUTION NO. 2026 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, ACCEPTING THE 2025 ANNUAL MILITARY EQUIPMENT USE REPORT AND RENEWING ORDINANCE 2022-2496.

WHEREAS, Assembly Bill 481 ("AB 481"), codified in Government Code sections 7070 through 7075, requires a law enforcement agency's governing body to by ordinance adopt a military equipment use policy; and

WHEREAS, the City Council on March 15, 2022, adopted Ordinance 2022-2496, adopting a military equipment use policy and related procedures; and

WHEREAS, AB 481 requires a law enforcement agency to present an annual report to their governing body on the use of the equipment, any complaint(s) or concern(s) regarding the use of the equipment, results of any internal audits on the use of the equipment, and the annual costs for the approved equipment during the previous year; and

WHEREAS, the Police Department conducted an internal audit of the use of military equipment during 2025 and found no policy violations and the Police Department did not receive any complaints or concerns regarding the use of the equipment; and

WHEREAS, the City Council shall annually review Ordinance 2022-2496 and vote on whether to renew the ordinance; and

WHEREAS, AB 481 requires a law enforcement agency to obtain approval from their governing body, prior to the agency funding, purchasing or acquiring additional military equipment; and

WHEREAS, no additional equipment is being requested at this time.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That the City Council of the City of National City does hereby accept the annual military equipment use report for 2025 and determines that the standards set forth in Ordinance 2022-2496 have been met and hereby approves the renewal of the ordinance.

Section 2: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Community Development**
Prepared by: **David McEachern, Community Development Specialist III**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
CTCAC Regulatory Agreement Execution and Amendment to Kimball Highland Ground Lease and Promissory Note

RECOMMENDATION:
Adopt the Resolution Entitled, "Resolution of the Board of the Community Development Commission-Housing Authority of the City of National City, California, Authorizing the Executive Director to Execute the CTCAC Regulatory Agreement and Approve Amendments to the Ground Lease and Capitalized Ground Rent Promissory Note for Site 2 of the Kimball Highland Master Plan, Located at 1221 D Avenue in National City."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
CDC-HA Resolution 2020-77

EXPLANATION:

Background:

The Kimball Highland Master Plan ("Project") is a two-site affordable housing development in National City with 145 rental units, a senior center, and community-serving amenities. The Project was initiated in partnership between the Community Development Commission-Housing Authority of the City of National City ("CDC-HA") and D Avenue Housing Associates, L.P. ("Developer"). The CDC-HA is the owner of Project Site 2, located at 1221 D Avenue. On June 1, 2022, a Ground Lease was executed between CDC-HA, as Landlord/Lessor, and Developer, as Tenant/Lessee, to allow Developer to construct 84 units of low-income rental housing and a Senior Center on Project Site 2.

In lieu of the Ground Lease requiring a set schedule of rental payments to the CDC-HA, Developer concurrently executed a Capitalized Ground Rent Promissory Note ("Note") in favor of the CDC-HA in the amount of $3,000,000 at three percent (3%) simple interest. The Note requires annual base payments of $30,000 with additional payments based on a share of net cash flow, and has a term of up to 55 years.

The Project received tax credit funding through the California Tax Credit Allocation Committee ("CTCAC"). In return for the tax credits, among other things, the Project must adhere to regulations and covenants memorialized in a Regulatory Agreement. On April 14, 2026, the Developer received the draft Regulatory Agreement from CTCAC. As a portion of the Project operates under a Ground Lease, the Lessor is required to be a signatory to the Regulatory Agreement.

Amendments to Ground Lease and Note

The CDC-HA has been made aware that certain language related to “Capitalized Ground Rent” contained within the Ground Lease and Note may create potential risk of future tax credit recapture for the Project. To address that risk, this item authorizes amendments to the Ground Lease and Note to remove references to “capitalized” and to instead clarify the payments as prepaid expenses to be recognized over a 55-year period.

These amendments are solely form-based and do not alter the substantive terms, financial obligations, or overall structure of the Ground Lease or Promissory Note.

FINANCIAL STATEMENT:
No Financial impact

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Housing and Community Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A- First Amendment to Ground Lease
Exhibit B- Amended and Restated Promissory Note
Exhibit C- CTCAC Regulatory Agreement
Exhibit D- Resolution

FIRST AMENDMENT
TO
GROUND LEASE

(KIMBALL HIGHLAND MASTER PLAN PROJECT SITE 2)

THIS FIRST AMENDMENT TO GROUND LEASE ("Amendment") is dated effective as of April ___, 2026 (the "Effective Date"), and is entered into by and between **COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY** ("Landlord"), and **D AVENUE HOUSING ASSOCIATES, L.P., a California limited partnership** ("Tenant").

W I T N E S S E T H:

A. Landlord and Tenant are parties to that certain Ground Lease dated June 1, 2022 (the "Ground Lease") relating to that certain real property (the "Real Property") as more particularly described on Exhibit A attached hereto and certain improvements to be constructed on the Real Property (collectively, the "Project");

B. Landlord and Tenant desire to enter into this Amendment in order to correct a clerical error in Section 4.1 of the Ground Lease.

A G R E E M E N T

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows.

1. Defined Term. Capitalized terms used but not defined herein shall have the respective meanings attributed thereto in the Ground Lease.

2. Amendment. The Ground Lease is hereby amended by amending and restating Section 4.1 of the Ground Lease in its entirety:

"Section 4.1 Rent. The rent shall be $3,000,000 which equals the amount of pre-paid operating expenses relating to the Property to be released ratably during the term of the Ground Lease. The Rent shall be payable at the Construction Loan Closing via a Promissory Note in the amount of $3,000,000 (the "Note"), which Note shall be secured by a deed of trust (the "Deed of Trust"). The Note shall be for a term of 55 years, bearing simple interest of 3% per annum with a minimum annual payment of $30,000 per year. The Note and the Deed of Trust shall be in forms reasonably approved by Landlord and Tenant."

3. This Amendment shall be governed by and construed in accordance with the laws of the State of California.

4. In the event of any inconsistency between the terms of this Amendment and the terms of the Ground Lease, the terms of this Amendment shall control.

5. Each of the parties hereto (i) has agreed to permit the use of telecopied or electronic signatures in order to expedite the transaction contemplated by this Amendment, (ii) intends to be bound by its respective telecopied or electronic signature, (iii) is aware that the other parties will rely on its telecopied or electronic signature, and (iv) acknowledges such reliance and waives any defense to the enforcement of this Amendment based on the fact that a signature was sent by telecopy or email.

6. This Amendment may be executed in two or more counterparts, all of such counterparts shall constitute the same agreement, and the signature of any party to any counterpart shall constitute the same agreement, and the signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterparts

7. Except as amended by this Amendment, the Ground Lease is unchanged and, as amended hereby, the Ground Lease shall remain in full force and effect.

Parties Signatures On Next Page

IN WITNESS WHEREOF, Landlord and Tenant have executed and delivered this Amendment as of the day and year first above written.

LANDLORD:

COMMUNITY DEVELOPMENT COMMISSION-
HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY,
a public body, corporate and politic

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

By: _____
Name: _____
Title: City Attorney

TENANT:

D AVENUE HOUSING ASSOCIATES, L.P.,
a California limited partnership

By: CHW D Avenue, LLC,
a California limited liability company,
its Managing General Partner

By: Community HousingWorks,
a California nonprofit public benefit corporation,
its Sole Member and Manager

By: [redacted]
Kevin Leichner
Senior Vice President

EXHIBIT A

LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of San Diego and described as follows:

SITE 2

KIMBALL WEST (LEASE)

APN: 560-410-06

LOT 6 OF CENTER CITY PROJECT, IN THE CITY OF NATIONAL CITY, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 8807, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, FEBRUARY 24, 1978.

AMENDED AND RESTATED
PROMISSORY NOTE
[Kimball Highlands – Operating Ground Lease Rent]

$3,000,000.00 Effective as of June 1, 2022
National City, California

This Amended and Restated Promissory Note ("Note") amends and restates in its entirety, that certain Promissory Note, dated June 1, 2002 ("Original Note"), made by the Borrower (as defined below), in favor of the Lender Maker (as defined below). The Original Note is hereby cancelled and amended and restated in its entirety as provided herein.

RECITALS

A. WHEREAS, COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY, a public body, corporate and politic ("Lender"), and D AVENUE HOUSING ASSOCIATES, L.P., a California limited partnership ("Borrower") entered into that certain Ground Lease (Kimball Highlands Master Plan Project Site 2) of even date herewith, as amended by that certain First Amendment to Ground Lease (Kimbal Highlands Master Plan Project Site 2) (as amended, "Ground Lease");

B. WHEREAS, pursuant to the Ground Lease, Lender is making a loan to Borrower in the amount of $3,000,000.00.

NOW, THEREFORE, FOR VALUE RECEIVED, Borrower promises to pay to the order of Lender, at 1243 National City Blvd., National City, California 91950, or at such other place as Lender may from time to time designate in writing, (a) the principal sum of $3,000,000.00, with interest from the dates of disbursement of the loan until paid at the rate of 3.0% simple interest, and (b) all fees, costs and expenses payable hereunder.

1. Definitions; Interpretation; Accounting.

1.1 Definitions. Initially capitalized words and terms used in this Note without definition shall have the meanings ascribed thereto in the Ground Lease or the following definitions, unless the context or use clearly requires otherwise:

"Base Rate" means a fluctuating interest rate per annum as shall be in effect from time to time, which rate at all times shall be equal to the rate of interest announced publicly by Bank of America, N.A., from time to time as its base rate.

"Capital Improvements" means all work and improvements with respect to the Property for which costs and expenses may be capitalized in accordance with GAAP.

"Cash Flow" means, for the applicable period of time, the remainder of Net Operating Income less Debt Service.

"Commencement Date" shall mean the earlier of (a) when the Construction has been as certified by the project architect, or (b) when the Improvements have been placed in service.

"Commission Deed of Trust" means the Deed of Trust of even date herewith by which this Note is secured.

"Construction" means the construction to be performed by Borrower pursuant to the DDA.

"Debt Service" means scheduled debt service on the Senior Loan and any other loans approved by Lender which are senior to the Commission Deed of Trust.

"DDA" means that certain Disposition and Development Agreement (Kimball Highlands Master Plan) dated as of October 20, 2020, among Lender, Centro De Salud De La Comunidad De San Ysidro, Inc., dba San Ysidro Health, and Community HousingWorks, a California nonprofit public benefit corporation.

"Effective Gross Income" means Operating Income after allowance for vacancy and collection losses.

"Executive Director" means the Executive Director of Lender or their designee.

"Fair Market Value" shall have the meaning provided in Section 1263.320(a) of the California Code of Civil Procedure or any successor statute thereto.

"Fiscal Year" means the fiscal year of Borrower, which is the calendar

year. "GAAP" has the meaning set forth in Section 1.3 of this Note.

"Improvements" means the improvements to be made to the Property by Borrower in accordance with the DDA.

"Net Operating Income" means, for the applicable period of time, the amount, if any, by which Operating Income for such period exceeds Operating Expenses paid by Borrower during such period. The calculation of Net Operating Income for each Fiscal Year shall be computed based on GAAP (whether or not Operating Expenses are properly deductible or must be characterized as a capital expenditure under the Internal Revenue Code).

"Net Refinancing Proceeds" means, from time to time, the proceeds of any Refinancing (less any reserves required by any lender, investor or TCAC) in excess of (a) the amount of any senior obligation or debt secured by the Property and satisfied out of such proceeds, and (b) the reasonable and customary costs and expenses incurred in connection with such Refinancing.

"Net Sale Proceeds" means, from time to time, the gross proceeds of a Sale, irrespective of the form of said proceeds, less (a) payment in full of the Senior Loan and any other loans approved by Lender which are senior to the Commission Deed of Trust, (b) return of the

cash equity invested in the Project by the partners in Borrower, (c) any reserve reasonably contemplated by Borrower's partnership agreement at the time this Note was executed by Borrower or required by TCAC, and (d) the reasonable and customary costs and expenses incurred by Borrower in connection with the subject Sale. If Lender reasonably determines that any Sale is not made in an arm's length transaction, other than to a general partner in Borrower pursuant to an option or right of first refusal granted to such general partner (or its affiliate) on or before the date this Note was executed by Borrower, then instead of the Net Sale Proceeds being the result of the aforementioned deductions from the gross proceeds of the subject Sale, the Net Sale Proceeds shall be the result of the aforementioned deductions from the Fair Market Value of the Property.

"Official Records" means the Official Records of the County of San Diego, California.

"Operating Expenses" means, for the applicable period of time, all costs and expenses incurred by Borrower in the ordinary course of the management, ownership, and/or operation of the Property by Borrower, including, without limitation, (a) tax credit syndication, partnership management, guaranty, monitoring, asset management and other fees payable to the partners of Borrower each in the amounts set forth in the Partnership Agreement as in effect as of the date of this Note, (b) any credit deficiency payments or tax equivalency payments owed to the limited partner pursuant to the Partnership Agreement as in effect as of the date of this Note, (c) all amounts deposited in the reserve fund of the Project for replacements, provided, however, such amounts shall not, without the prior approval of the Executive Director, which approval shall not be unreasonably withheld, exceed those amounts deposited as reserves for similar projects in California, (d) all amounts deposited in the operating reserve fund of the Project, provided, however, such amounts shall not, without the prior approval of the Executive Director, which approval shall not be unreasonably withheld, exceed those amounts deposited as operating reserves for similar projects in California, and (e) any development fee payable to Developer and approved by the Executive Director, the payment of which has been deferred. With reference to the reserve funds referred to in subdivisions (c) and (d), above, Lender agrees that any such reserve funds required by the Senior Lender and/or the Tax Credit Partner shall be deemed reasonable. Debt Service is not an Operating Expense. Operating Expenses shall not include any expenses for Capital Improvements, except for Capital Improvements which are not paid from reserves. Operating Expenses shall be calculated on a cash basis. The first adjustment of the Social Services Fees shall be made on January 1 following the date on which the Certificate of Completion issues.

"Operating Income" means, for the applicable period of time, all proceeds received by Borrower from the operation of the Property and from any and all sources resulting from or attributable to the operation of the Property, including, without limitation, all rentals, parking receipts, laundry receipts, forfeited Security Deposits, and all expense reimbursements paid to Borrower by tenants of the Property. Operating Income shall be calculated on a cash basis. Operating Income shall not include any Senior Loan funds, payments for tax credits or the sale of partnership interests in Borrower, or proceeds of a casualty loss or condemnation. Operating Income for the last year of the term of the Ground Lease shall include all amounts, if any, remaining in the reserve fund of the Project. Operating Income shall also include any funds on deposit in a reserve fund for the Project in excess of such amounts as are permitted to be included

as Operating Expenses under this Note, unless such excess amount is required by any lender or investor.

"Partnership Agreement" means that certain Amended and Restated Agreement of Limited Partnership of the Developer dated substantially concurrently herewith.

"Project" means the improvements to be made to the Property pursuant to the DDA.

"Property" has the meaning ascribed thereto in the Commission Deed of Trust.

"Recordation Date" means the date on which the Commission Deed of Trust records in the Official Records.

"Refinancing" means changing the existing financing on the Property, or relating to the Property, by increasing the amount of the existing mortgage(s), adding one or more mortgages to the existing mortgage(s), or paying off an existing mortgage or mortgages and obtaining a new, larger mortgage or mortgages. A Refinancing may be in any form, including, without limitation, debt or a sale and leaseback.

of Trust. "Sale" has the meaning set forth in subparagraph 29(d) of the Commission Deed

"Security Deposits" means all security deposits collected from tenants of the Property.

"Senior Lender" means the holder of the Senior Loan.

"Senior Loan" means that certain construction/permanent loan made to Borrower by Senior Lender, for the Construction and for permanent financing.

"Senior Loan Documents" means the documents evidencing and securing the Senior Loan.

"Tax Credit Partner" means Bank of America, N.A. and Banc of America CDC Special Holding Company, Inc., and their successors and assigns.

1.2 Interpretation. In this Note, (a) the singular includes the plural and the plural the singular; (b) words and terms which include a number of constituent parts, things or elements, unless otherwise specified, shall be construed as referring separately to each constituent part, thing or element thereof, as well as to all of such constituent parts, things or elements as a whole; (c) words importing any gender include the other genders; (d) references to statutes are to be construed as including all rules and regulations adopted pursuant to the statute referred to and all statutory provisions consolidating, amending or replacing the statute referred to; (e) references to agreements and other contractual instruments shall be deemed to include all subsequent amendments thereto or changes therein entered into in accordance with their respective terms; (f) the words "hereto" or "herein" or "hereof' or "hereunder" 01' words of similar import refer to this Note in its entirety; (g) the words "include" or "including" or words of similar import, unless

otherwise specified herein, shall be deemed to be followed by the words "without limitation"; (h) all references to Articles and Sections, unless otherwise specified, are to the Articles and Sections of this Note; and (i) headings of Articles and numberings and headings of Sections and paragraphs are inserted as a matter of convenience and shall not affect the construction of this Note.

1.3 **Accounting Terms and Determinations.** Unless otherwise specified herein, (a) all accounting terms used herein shall be interpreted, (b) all accounting determinations hereunder shall be made, and (c) all books, records and financial statements required to be delivered hereunder shall be prepared in accordance with generally accounting principles as in effect from time to time, consistently applied ("GAAP"), except for changes approved by Lender.

2. **Disposition and Development Agreement.** Notwithstanding any provision to the contrary set forth in the DDA, an Event of Default by Developer under the DDA shall not be a default hereunder, and a default hereunder shall not be an Event of Default by Developer under the DDA.

3. **Ground Lease.** Notwithstanding any provision to the contrary set forth in the Ground Lease, an Event of Default by Tenant under the Ground Lease shall not be a default hereunder, and a default hereunder shall not be an Event of Default under the Ground Lease.

4. **Financial Reporting and Accounting Covenants.** Borrower will permit the representatives of Lender at any time or from time to time, upon one (1) business day's notice and during normal business hours, to inspect, audit and copy all of Borrower's books, records, and accounts relating to the Property. Borrower shall furnish or cause to be furnished to Lender the following:

4.1 **Quarterly Statements.** As soon as available, and in no event later than forty-five (45) days after the close of each of the first three calendar quarters of each Fiscal Year, commencing with the calendar quarter ending, June 30, 2024, financial statements of Borrower, including a balance sheet and profit-and-loss statement, as at the close of and for such quarter, all in reasonable detail and prepared in accordance with GAAP; such statements to be accompanied by a certificate signed by a general partner of Borrower to the effect that such statements fairly present the financial condition of Borrower as at the date indicated and the results of operations for the period indicated, subject, however, to year-end audit adjustments;

4.2 **Annual Statements.** As soon as available, but in no event later than one hundred twenty (120) days after the close of each Fiscal Year, financial statements of Borrower, including a profit-and-loss statement, reconciliation of capital accounts and a consolidated statement of changes in financial position of Borrower as at the close of and for such Fiscal Year, all in reasonable detail, certified as provided in clause (a) above by a general partner of Borrower;

4.3 **Annual Operating Statements.** As soon as available but in no event later than one hundred twenty (120) days after the close of each Fiscal Year, an "Annual Operating Statement" showing all Operating Income, Operating Expenses, Debt Service and any other amounts taken into consideration in computing Net Operating Income and Cash Flow, if any, for the subject Fiscal Year, in a form reasonably satisfactory to the Executive Director;

4.4 Tax Returns. As soon as available, but in no event later than at the time of filing with the Internal Revenue Service, the federal tax returns (and supporting schedules, if any) of Borrower;

4.5 Audit Reports. Promptly upon receipt thereof, copies of all reports submitted to Borrower by independent public accountants in connection with each annual, interim or special audit of the financial statements of Borrower, made by such accountants, including the comment letter submitted by such accountants to management in connection with their annual audit;

4.6 **Notices, Certificates or Communications.** Immediately upon giving or receipt thereof, copies of any material notices, certificates or other communications given by or on behalf of Borrower or received by or on behalf of Borrower from Senior Lender pursuant to or in connection with any of the Senior Loan Documents, as well as any material notices and other communications delivered to the Property or to Borrower naming Lender or the "Construction Lender" as addressee, or which could reasonably be deemed to affect the construction of the Improvements or the ability of Borrower to perform its obligations to Lender.

5. **Payment.** Borrower shall make payment on this Note in accordance with the following:

5.1 Annual Payment. Concurrently with Borrower's delivery of each Annual Operating Statement to Lender, Borrower shall make payments in the amount of $30,000.00 on this Note to Lender annually. In addition, if, when Borrower delivers each Annual Operating Statement to Lender pursuant to Subdivision 4.3, above, said Annual Operating Statement shows that there was Cash Flow for the subject Fiscal Year, or part thereof, Borrower shall make payment to Lender on account of this Note in the amount of 34.43% of such Cash Flow.

5.2 **Refinancing.** As and when there is any Refinancing of the Property, Borrower shall pay the Net Refinancing Proceeds to Lender on account of this Note to the extent of the outstanding balance of principal and accrued interest.

5.3 **Mandatory Prepayments.** If, upon completion of Construction and when an independent audit of the total cost of the development has been prepared as required by the Tax Credit Allocation Committee, Forms 8609 have been issued by the Tax Credit Allocation Committee and all final tax credit adjusters have been agreed upon, the remainder of said total cost of the development and funding of all required reserves less the sum of (a) the actual syndication proceeds of the Federal Low-Income Housing Tax Credits, and (b) the permanent loan proceeds (whether the product of a take-out or sale of the Senior Loan) for the Project is less than $28,875,000.00, then Borrower shall, in connection with the closing of the permanent loan, make a prepayment to Lender in the amount of such difference. That notwithstanding, Borrower shall not be obligated under this Section to make all or any part this payment if to do so would (a) violate any rule or regulation of the Tax Credit Allocation Committee applicable to the Project, or (b) would jeopardize the Tax Credits for the Project.

5.4 Sale. As and when there is any Sale, Borrower shall pay the Net Sale Proceeds to Lender on account of this Note to the extent of the outstanding balance of principal and accrued interest.

5.4.1 **Seller Financing.** In the event that the Net Sale Proceeds include financing to be provided by Borrower as a purchase money lender, Lender shall not be obligated to accept any part of said financing. All or any part of the payment to Lender shall be made in cash.

5.4.2 **In Kind Consideration.** In the event that the Net Sale Proceeds include in kind consideration, Lender shall not be obligated to accept any part of such in kind consideration, but Borrower shall be entitled to substitute cash for the cash equivalent value of the in kind consideration. The cash equivalent value of the in kind consideration shall be its Fair Market Value as determined by the Appraisal Process.

6. **Distribution of Profits.** From and after the Commencement Date, Borrower covenants and agrees that, except for fees payable as Operating Expenses pursuant to this Note, Borrower shall not withdraw or distribute to the partners in Borrower any of the rents, issues and/or profits of the Project for any Fiscal Year unless payment is concurrently made to Lender of the percentage of such rents, issues and profits payable to Lender pursuant to Section 5.1.

7. **Maturity.** This Note shall be all due and payable on the "Maturity Date," which Maturing Date shall be fifty-five (55) years after the issuance of the certificate of occupancy for the Improvements.

8. **Application of Payments.** Any payments received by Lender pursuant to the terms hereof shall be applied first to sums, other than principal and interest, due Lender pursuant to this Note; next to the payment of all interest accrued to the date of such payment; and the balance, if any, to the payment of principal.

9. **Form of Payment.** All amounts due hereunder are payable in immediately available funds and lawful monies of the United States of America.

10. **Dispute Regarding Annual Operating Statement.** If Lender disputes any Annual Operating Statement, Lender shall notify Borrower of such dispute and the parties shall cause their representatives to meet and confer concerning the dispute and to use all reasonable efforts to reach a mutually acceptable resolution of the matter in question within thirty (30) days after Lender's notice of such dispute. If the parties are unable to achieve a mutually acceptable resolution within such 30-day period, then, within twenty (20) days after the expiration of such period, Borrower and Lender shall appoint a national firm of certified public accountants to review the dispute and to make a determination as to the matter in question within thirty (30) days after such appointment. If the parties cannot, within ten (10) days, agree on the firm to be appointed, then, upon the application of either party, such firm shall be appointed by the Presiding Judge of the Superior Court for the County of San Diego, California. Such firm's determination shall be final and binding upon the parties. Such firm shall have full access to the books, records and accounts of the Borrower and the Project. If any audit by Lender reports an underpayment by Borrower on this Note, Borrower shall pay the amount of any such underpayment, together with the late charge specified in Section 13 of this Note, to Lender within five (5) days after notice thereof to Borrower or, in the event of a dispute, after notice to Borrower of the resolution of such dispute by the independent firm of certified public accountants, as the case may be, and, if such underpayment amounts to more than three percent (3%) of the disputed payment for the period audited, then,

notwithstanding anything to the contrary in this Section, Borrower shall pay to Lender, within five (5) days after demand, Lender's reasonable costs and expenses in conducting such audit and exercising its rights under Section 10 of this Note (including a reasonable charge for the services of any employees of Lender conducting such audit and exercising its rights under this Section).

11. **Prepayment.** At any time, Borrower may prepay in whole or in part, without penalty, the outstanding principal balance under this Note, together with all accrued and unpaid interest, fees, costs and expenses payable hereunder.

12. **Security.** This Note and **all** amounts payable hereunder are secured by the Commission Deed of Trust. The terms of the Commission Deed of Trust are incorporated herein and made a part hereof to the same extent and with the same force and effect as if fully set forth herein. A default under any of the provisions of the Commission Deed of Trust shall be a default hereunder, and a default hereunder shall be a default under the Commission Deed of Trust.

13. **Late Payment.** If any annual payment of accrued interest and principal is not received by the Lender within ten (10) calendar days after the installment is due, Borrower shall pay to the Lender a late charge of five percent (5%) of such payment, such late charge to be immediately due and payable without demand by Lender.

14. **Acceleration and Other Remedies.** If:

(a) any payment under this Note is not made when due and Borrower fails to cure said default within fifteen (15) days after notice from Lender;

(b) Borrower defaults under any other provision of this Note and Borrower shall have failed to cure said default within thirty (30) days after notice from Lender, provided, however, if cure of such default reasonably requires more than thirty (30) days, then, provided that Borrower commences to cure within such thirty (30)-day period and thereafter diligently and continuously prosecutes the cure to completion, Borrower shall not be in default during the cure period;

(c) Borrower, subject to force majeure, fails to complete the Construction;

(d) there is an event or occurrence which, pursuant to the Commission Deed of Trust, gives rise to acceleration of the indebtedness evidenced by this Note,

the entire principal amount outstanding hereunder and accrued interest thereon shall at once become due and payable, at the option of Lender.

15. **Remedies.** Upon the occurrence of an event of default and the expiration of any cure period therefor as provided in this Note without such event of default having been cured, then, at the option of Lender, the entire balance of principal together with all accrued interest thereon shall, without demand or notice, but subject to the non-recourse provisions of Section 22 of this Note, immediately become due and payable. Upon the occurrence of an event of default (and so long as such event of default shall continue), the entire balance of principal together with all accrued interest shall thereafter bear interest at the lesser of (a) the maximum rate permitted by law, and (b) the Base Rate plus three percent (3%) per annum. No delay or omission on the part of Lender

in exercising any right under this Note or under the Commission Deed of Trust shall operate as a waiver of such right.

16. **Third Party Cure Rights.** Notwithstanding anything to the contrary contained in this Note, Lender, prior to any action to enforce this Note, shall give the Tax Credit Partner notice and opportunity to cure for a period of not less than (a) forty-five (45) days if a monetary default, and (b) ninety (90) days if a nonmonetary default; provided, however, if in order to cure such a default Tax Credit Partner reasonably determines that it must remove the general partner of Borrower, Tax Credit Partner shall so notify Lender and so long as Tax Credit Partner is diligently and continuously attempting to so remove such general partner, Tax Credit Partner shall have until the date thirty (30) days after the effective date of the removal of the general partner or general partners to cure such default but in no event more than one (1) year.

17. **Waiver.** Except as otherwise expressly provided herein, Borrower hereby waives diligence, presentment, protest and demand, notice of protest, dishonor and nonpayment of this Note, and expressly agrees that, without in any way affecting the liability of Borrower hereunder, Lender may extend any maturity date or the time for payment of any installment due hereunder, accept additional security, release any party liable hereunder and release any security now or hereafter securing this Note. Borrower further waives, to the full extent permitted by law, the right to plead any and all statutes of limitations as a defense to any demand on this Note, or on any deed of trust, security agreement, lease assignment, guaranty or other agreement now or hereafter securing this Note.

18. **Attorneys' Fees.** If this Note is not paid when due or if any event of default occurs, Borrower promises to pay all costs of enforcement and collection, including but not limited to, reasonable attorney's fees, whether or not any action or proceeding is brought to enforce the provisions hereof.

19. **Severability.** Every provision of this Note is intended to be severable. In the event any term or provision hereof is declared by a court of competent jurisdiction to be illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the balance of the terms and provisions hereof, which terms and provisions shall remain binding and enforceable.

20. **Interest Rate Limitation.** Lender and Borrower stipulate and agree that none of the terms and provisions contained herein or in any of the loan instruments shall ever be construed to create a contract for the use, forbearance or detention of money requiring payment of interest at a rate in excess of the maximum interest rate permitted to be charged by the laws of the State of California. In such event, if any holder of this Note shall collect monies which are deemed to constitute interest which would otherwise increase the effective interest rate on this Note to a rate in excess of the maximum rate permitted to be charged by the laws of the State of California, all such sums deemed to constitute interest in excess of such maximum rate shall, at the option of such holder, be credited to the payment of the sums due hereunder or returned to Borrower.

21. **Non-Recourse.** Notwithstanding anything to the contrary contained in this Note or in the Commission Deed of Trust referred to in this Note, but without in any manner affecting the validity of this Note or the lien or charge of the Commission Deed of Trust, in the event of any default under the terms of this Note or the Commission Deed of Trust, the sole recourse of the Lender for

any and all such defaults shall be by judicial foreclosure or by the exercise of the trustee's power of sale, or such other appropriate means of enforcing the Commission Deed of Trust, and the undersigned, and the partners of the undersigned, shall not be personally liable for the payment of this Note or for any other default under the Commission Deed of Trust or for the payment of any deficiency established after judicial foreclosure or trustee's sale under the Commission Deed of Trust. Notwithstanding the limitations of liability set forth above, Borrower shall be fully liable for:

(a) Cash Flow payable to Lender pursuant to Section 5.1 but not applied to this Note; and

(b) all legal costs and expenses reasonably incurred by Lender in the enforcement of this Note.

22. Headings. Headings at the beginning of each numbered Section of this Note are intended solely for convenience and are not to be deemed or construed to be a part of this Note.

23. Giving of Notice. Unless applicable law requires a different method, any notice that must be given to Borrower under this Note will be given by mailing it by first class mail to Borrower at the following address:

Borrower:	D Avenue Housing Associates, L,.P. c/o Community HousingWorks 3111 Camino Del Rio North, Suite 800 San Diego, CA 92108 Attention: President and CEO
With a copy to:	Downs Pham & Kuei LLP 235 Montgomery Street, 30th Floor San Francisco, CA 94010 Attention: Irene C. Kuei
With a copy to:	Bank of America, N.A. MA1-225-02-02 225 Franklin Street Boston, MA 02110 Attention: Asset Management
With a copy to:	Banc of America CDC Special Holding Company, Inc. MA1-225-02-02 225 Franklin Street Boston, MA 02110 Attention: Asset Management
With a copy to:	Buchalter, a Professional Corporation 1000 Wilshire Boulevard, Suite 1500 Los Angeles, CA 90017

Attn: Michael A. Williamson, Esq.
Matter No: B0965-0654

or at a different address if Borrower gives Lender a notice of that different address.

Any notice that must be given to Lender under this Note will be given by mailing it by first class mail to Lender at the following address:

1243 National City Blvd.
National City, California 91950
Attention: Executive Director

or at a different address if Lender gives Borrower a notice of that different address.

24. Choice of Law. This Note shall be governed by and construed and enforced in accordance with the laws of the State of California.

Borrower:

D AVENUE HOUSING ASSOCIATES, L.P.,
a California limited partnership

By: CHW D Avenue, LLC,
a California limited liability company,
its Managing General Partner

By: Community HousingWorks,
a California nonprofit public benefit corporation,
its Sole Member and Manager

By [redacted]
Kevin Leichner
Senior Vice President

Lender:

COMMUNITY DEVELOPMENT COMMISSION-
HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY,
a public body, corporate and politic

By: _____
Name: _____
Title: Executive Director

APPROVED AS TO FORM:

By: _____
Name: _____
Title: City Attorney

CALIFORNIA TAX CREDIT ALLOCATION COMMITTEE

915 Capitol Mall, Suite 280
Sacramento, CA 95814
p (916) 654-6340
f (916) 654-6033
www.treasurer.ca.gov/ctcac

MEMBERS
FIONA MA, CPA, CHAIR
State Treasurer

MALIA M. COHEN
State Controller

JOE STEPHENSHAW
Director of Finance

GUSTAVO VELASQUEZ
Director of HCD

TONY SERTICH
Executive Director of CalHFA

EXECUTIVE DIRECTOR
MARINA WIANT

April 14, 2026

Re: Recording of Regulatory Agreement
Kimball Highland / CA-21-732

Kevin Leichner
Community Housing Works
3111 Camino Del Rio N, Suite 800
San Diego, CA 92108

Dear Kevin Leichner:

Enclosed is an executed regulatory agreement for the above-referenced project. Please have it **recorded in the county in which the project is located.** **The original recorded regulatory agreement must be returned to TCAC** at the following address.

CALIFORNIA TAX CREDIT ALLOCATION COMMITTEE
915 CAPITOL MALL, SUITE 280
SACRAMENTO, CA 95814
ATTN: JERRY INGRAM

If you have any questions, please contact me at Jewelry.Vang@treasurer.ca.gov.

Sincerely,



Jewelry Vang
Program Analyst

Enclosure

Recording requested by and
when recorded mail to:

California Tax Credit Allocation Committee
915 Capitol Mall, Suite 280
P.O. Box 942809
Sacramento, CA 94209-0001

APN: 560-050-18-00, 560-050-16, 560-050-18, and 560-410-06
Situs: 605 E 14th St. and 1221 D Ave.

Free Recording Requested
In Accordance With
Government Code 27383

Space above this line
for Recorder's use

REGULATORY AGREEMENT

Federal Credits

Tax-Exempt Bond Financed Project

(Ground Lease, Site 2 Kimball West)

This Regulatory Agreement (this "Agreement") is made between the California Tax Credit Allocation Committee ("CTCAC"), established under Section 50199.8 of the Health and Safety Code of the State of California, and D Avenue Housing Associates, L.P. ("Owner") and the Community Development Commission-Housing Authority of the City of National City (Site 2 Kimball West "Lessor") and is dated as of December 18, 2024 (the "Effective Date"). The Owner has requested and CTCAC has authorized an allocation relating to the low-income housing tax credit (the "Federal Tax Credit") under Section 42 of the Internal Revenue Code of 1986. The Tax Credit relates to a multifamily rental housing project known as Kimball Highland, identified in the records of CTCAC by CTCAC# CA-21-732 and IRS Building Identification Numbers CA-21-73201 and CA-21-73202 (the "Project"), and located on the real property described in Exhibit A of this Agreement, attached hereto and incorporated herein (the "Property"). The Property is comprised of Site 1 (Kimball East) and Site 2 (Kimball West). Owner is the fee simple owner of Site 1 and the owner of a leasehold interest in Site 2, pursuant to a Ground Lease dated June 1, 2022, between the Community Development Commission-Housing Authority of the City of National City and D Avenue Housing Associates, L.P. A Memorandum of Ground Lease evidencing the leasehold estate was recorded in the official records of San Diego County on June 17, 2022, as Instrument No. 2022-0254788. Owner is owner of a fee simple interest in all buildings, structures and other improvements constructed on Site 1 and Site 2. This Agreement is intended to constitute the extended low income housing commitment required by Section 42(h)(6) of the Internal Revenue Code. Accordingly, in consideration of the allocation relating to the Tax Credit by CTCAC and the requirements of the Internal Revenue Code, the parties hereby agree as follows:

Section 1. Definitions.

a. Unless the context otherwise requires, capitalized terms used in this Agreement shall have the following meanings:

"Agreement" means this Regulatory Agreement.

"Applicable Fraction" means the smaller of the Unit Fraction or the Floor Space Fraction, all calculated in accordance with Section 42(c)(1) of the Code.

"Area Median Gross Income" means the median gross income of the area in which the Project is located as determined by the Secretary for purposes of Section 42 of the Code, including adjustments for family size.

"Assumption Agreement" shall have the meaning assigned in Section 17 hereof.

"Code" means those provisions of the Internal Revenue Code of 1986, as amended, and regulations promulgated pursuant thereto.

"Compliance Period" means the period of 55 (or 50 if the Project is located on tribal trust land) consecutive taxable years beginning with the first taxable year of the Credit Period.

"Credit Period" means, with respect to the State Tax Credit, the period of four taxable years beginning with the taxable year the Project is placed in service or (at the election of the Owner) the succeeding taxable year, and with respect to the Federal Tax Credit, the period of ten taxable years beginning with the taxable year the Project is placed in service or (at the election of the Owner) the succeeding taxable year, as further provided pursuant to Section 2b hereof.

"Effective Date" means the date first set forth herein above.

"Federal Tax Credit" means the low-income housing tax credit under Section 42 of the Code.

"Floor Space Fraction" means the fraction, the numerator of which is the total floor space of the Low-Income Units in a building and the denominator of which is the total floor space of the Units in such building.

"Gross Rent" means all amounts paid by a Tenant for rent, determined in a manner consistent with Section 42(g)(2) of the Code. If the Tenant pays utilities directly, Gross Rent shall include any utility allowance prescribed by the Secretary.

"Ground Lease" means the Owner's lease of the Property upon which the Project is constructed and operated.

"Income" means the income of a Tenant determined in a manner consistent with the requirements of Section 142(d)(2)(B) of the Code.

"Low-Income" means, with respect to any Tenant, an income level not exceeding 50% or 60% of Area Median Gross Income, as provided in Section 4c hereof, or such alternative income level as may be set forth in Appendix A.

"Low-Income Tenant" means a Tenant who, when the Tenant originally occupied the Unit, had an Income qualifying as Low- Income. For so long as the Tenant occupies the particular Unit [or another unit in the same building], the Tenant will remain a Low-Income Tenant if the Tenant's Income, upon the most recent income certification, does not exceed 140% of Low-Income.

"Low-Income Unit" means a Unit in the Project that is occupied by a Low-Income Tenant, is Rent-Restricted and meets the other requirements of Section 42 of the Code, in particular, Section 42(i)(3).

"Minimum Amount" means the number of Units in the Project required to be Low-Income Units, which Minimum Amount for this Project is 20% or 40% of the Units, as provided in Section 4c hereof. Notwithstanding the Minimum Amount, the Applicable Fraction for this project shall be no less than that set forth at Section 4d hereof.

"Owner" means D Avenue Housing Associates, L.P. or successors.

"Project" means the residential rental housing project known as Kimball Highland, CTCAC# CA-21-732, and located on the real property described in Exhibit A.

"Qualified Low-Income Housing Project" means a residential rental project meeting the requirements of Section 4 hereof.

"Rent-Restricted" means, with respect to any Unit, that the Gross Rent with respect to such Unit is not more than 30% of the imputed income limitation applicable to such Unit pursuant to Section 42(g)(2)(C) of the Code, as modified by Appendix A, if applicable.

"Secretary" means the Secretary of the Treasury of the United States.

"Service" means the United States Internal Revenue Service and any successor thereto.

"State Tax Credit" means the low-income housing tax credit under the provisions of Sections 12206 17058 and 23610.5 of the Revenue and Taxation Code.

"Tax Credit" means the low-income housing tax credit under Section 42 of the Code.

"CTCAC" means the California Tax Credit Allocation Committee and its successor.

"CTCAC Compliance Monitoring Procedures" means those procedures and requirements adopted or imposed by CTCAC for the purpose of discharging its responsibilities pursuant to Section 42(m)(1)(B)(iii) of the Code to monitor compliance by the Owner and the Project with the provisions of Section 42 of the Code and notify the Service of instances of noncompliance.

"Tenant" means the individual or individuals entitled to occupy a Unit in the Project by lease or other legal relationship with the Owner.

"Unit" means any residential rental unit in the Project consisting of an accommodation containing separate and complete facilities for living, sleeping, eating, cooking, and sanitation; provided, however, that single room occupancy units used on a nontransient basis may be treated as Units.

"Unit Fraction" means the fraction, the numerator of which is the number of Low-Income Units in a building and the denominator of which is the number of Units in such building.

b. Any term or phrase which is used in this Agreement and not defined herein shall have the meaning, if any, assigned thereto in Section 42 of the Code. Any term or phrase which is

defined herein shall, unless the context shall clearly indicate otherwise, be interpreted in a manner consistent with the provisions and requirements of Section 42 of the Code.

Section 2. Term.

a. This Agreement shall commence as of the Effective Date and shall terminate on the last day of the Compliance Period (the "Term"), unless earlier terminated pursuant to Section 2c hereof.

b. The Credit Period commences with respect to each building in the Project (i) the taxable year in which the building is placed in service or (ii) the succeeding taxable year, at the irrevocable election of the Owner pursuant to Section 42(f)(1)(B) of the Code. In the case of the Project, the Credit Period begins in the calendar year 20 25 and **as set forth at Appendix A with respect to individual buildings**.

c. Notwithstanding subsection 2.a., and consistent with Section 42(h)(6)(E) of the Code, this Agreement shall terminate with respect to any building in the Project on the date such building is acquired by foreclosure or instrument in lieu of foreclosure unless the Secretary determines that such acquisition is part of an arrangement a purpose of which is to terminate the Compliance Period, or by termination of the Ground Lease consistent with Section 27; provided, however, that, except for eviction for good cause, the Tenant of any Low-Income Unit shall be entitled to occupy such Unit in accordance with the provisions of this Agreement for a period of three years following such termination.

Section 3. Filing and Subordination. This Agreement, shall be recorded as a restrictive covenant in the official records of the county in which the Project is located. The Owner shall pay all fees and charges incurred in connection with such recording.

The Owner intends, declares and covenants, on behalf of itself and all future owners and operators of the Project during the Term of this Agreement, that this Agreement and the covenants and restrictions set forth in this Agreement regulating and restricting the use, occupancy and transfer of the Project (i) shall be and are covenants running with the leasehold estate, encumbering the Project for the Term of this Agreement and binding upon the Owner's successors in title and all subsequent owners and operators of the Project, and (ii) shall bind the Owner (and the benefits shall inure to CTCAC and any past, present or prospective Tenant of the Project) and its respective successors and assigns during the Term of this Agreement. The Owner hereby agrees that any and all requirements of the laws of the State of California to be satisfied in order for the provisions of this Agreement to constitute deed restrictions and covenants running with the leasehold estate shall be deemed to be satisfied in full, and that any requirements or privileges of estate are intended to be satisfied, or in the alternate, that an equitable servitude has been created to insure that these restrictions run with the leasehold estate. For the Term of this Agreement, each and every contract, deed or other instrument hereafter executed conveying the Project or portion thereof shall expressly provide that such conveyance is subject to this Agreement; provided, however, that the covenants contained herein shall survive and be effective regardless of whether such contract, deed or other instrument hereafter executed conveying the Project or portion thereof provides that such conveyance is subject to this Agreement.

Section 4. Qualified Low-Income Housing Project.

a. The Owner shall maintain the Project as a Qualified Low-Income Housing Project within the meaning of Section 42 of the Code at all times, commencing with the last day of the first year of the Credit Period and continuing throughout the Term of this Agreement. To this end, and without limitation, the Owner shall --

(i) operate the Project such that at least the Minimum Amount of the Units in the Project are Low-Income Units, and

(ii) assure that Units in the Project are (A) available for use by the general public, (B) suitable for occupancy and (C) used on other than a transient basis.

b. During the Term of this Agreement, the Owner shall not evict, terminate the tenancy, or refuse to renew the lease or rental agreement of any tenant of any Low-Income Unit without good cause.

c. For purposes of this Agreement and Section 42 of the Code, the Owner has elected to comply with the resident income test in either subparagraph (1) or paragraph (2):

(1) (a) If owner has elected to comply with the income test authorized by this paragraph (1), the Owner further has elected to comply with the either subparagraph (i) or paragraph (ii):

(i) ☐"20-50 Test" pursuant to which "Low-Income" is defined as 50% of Area Median Gross Income and the Minimum Amount is 20% of the Units in the Project;

(ii) ☐"40-60 Test" pursuant to which "Low-Income" is defined as 60% of Area Median Gross Income and the Minimum Amount is 40% of the Units in the Project;

(b) ☐ If either subparagraph (a)(i) or (a)(ii) is selected, the Owner further agrees to comply with the "15-40" or "deep rent skewed election" defined as at least 15% of all Low-Income Units in the project are occupied by households whose incomes are 40% or less of the area gross median income and notwithstanding any provision of this Agreement, the income of such a tenant may increase up to 170% of the qualifying income.

(2) ☒"Average Income Test" pursuant to which "Low-Income" is defined as 80% of Area Median Gross Income, the Minimum Amount is 40% of the Units in the Project, and the average of the imputed income limitations of the Low-Income Units shall not exceed 60% of Area Median Gross Income.

d. The amount of Tax Credit allocated to the Project is based on the requirement that the Applicable Fraction for buildings in the Project will be 100% or as specified, building-by-building, at Appendix A. The Owner's failure to ensure that each building in the Project complies with such requirement will cause CTCAC to report such fact to the Service which may result in the reduction and recapture by the Service of Tax Credit, and (ii) to take other appropriate enforcement action, including, but not limited to, the remedies provided herein.

e. The Owner may not refuse to lease a Unit in the Project to a prospective Tenant who holds a voucher or certificate of eligibility for assistance pursuant to Section 8 of the United

States Housing Act of 1937, as amended, because of the status of such prospective Tenant as the holder of such voucher or certificate.

f. The Project and the Owner are subject to the additional and/or modified requirements, if any, set forth at Appendix A, which requirements are incorporated herein and made a part hereof.

Section 5. Annual Determinations; Low-Income Units. Upon initial occupancy and, unless otherwise allowed under Section 42 of the Code, at least annually thereafter, the Owner shall determine and certify the Income of each Low-Income Tenant. If, upon any such annual certification, the Tenant of a Low-Income Unit who was, at the last income certification, a Low-Income Tenant, is found no longer to be a Low-Income Tenant, such Unit will continue to be treated as a Low-Income Unit until the next available Unit of comparable or smaller size in the building (i) is rented to a person who is not a Low-Income Tenant or (ii) is rented without being Rent-Restricted. A Low-Income Unit that has been vacated will continue to be treated as a Low-Income Unit provided that (I) reasonable attempts are made to rent the Unit and (II) no other Units of comparable or smaller size in the building are rented to persons who are not Low-Income Tenants or are rented without being Rent-Restricted. In no case will a Unit be treated as a Low-Income Unit if all the Tenants of the Unit are students (as determined under Section 151(c)(4) of the Code), no one of whom is entitled to file a joint income tax return; provided, however, that such rule shall not apply to the types of students identified at Section 42(i)(3)(D) of the Code, or any successor to such provision, as applicable to the Project.

Section 6. Compliance Monitoring. The Owner acknowledges that CTCAC is required, pursuant to Section 42(m)(1)(B)(iii) of the Code, (i) to monitor the Owner's and the Project's compliance with the requirements of Section 42 of the Code and (ii) to notify the Service of any noncompliance which is found. The Owner agrees (I) to maintain records that substantiate and document such compliance, preserving such records for the period required by the Service and CTCAC, (II) to take all actions required by CTCAC pursuant to the CTCAC Compliance Monitoring Procedures to assist or cooperate with CTCAC in monitoring such compliance and (III) to pay the fee prescribed by CTCAC with respect to such monitoring. The CTCAC Compliance Monitoring Procedures require, among other things, that the Owner annually certify to CTCAC (on such forms as are prescribed by CTCAC) the number of Units in the Project which are Low-Income Units, the percentage of floor space in the Project which is allocable to Low-Income Units , that the Project continues to be a Qualified Low-Income Housing Project; provided, however, that in the first year of the Credit Period, the Owner shall certify individually with respect to each month of such year the number of Low-Income Units in the Project and the percentage of floor space devoted to such Units on the last day of the month. The Owner is responsible for full adherence to the CTCAC Compliance Monitoring Procedures without regard to whether particular requirements of those procedures are enumerated in this Agreement. The Owner agrees CTCAC may, at any time during the construction, rehabilitation, or operation of the Project, enter and inspect the Project to evaluate its physical and financial condition, construction, rehabilitation, operation, management and maintenance.

Section 7. Notification of Noncompliance. The Owner agrees to notify CTCAC or its designee if there is a determination by the Service that the Project is not a "qualified low-income housing project" within the meaning of Section 42(g) of the Code. Notification to CTCAC will be made within ten business days of receipt of any such determination.

Section 8. Accessible Units: Reasonable Accommodations. Projects with fully accessible units for occupancy by persons with mobility impairments or hearing, vision or other sensory impairments shall provide preference for those units as follows:

First, to a current occupant of another Unit having handicaps requiring the accessibility features of the vacant Unit and occupying a Unit not having such features, or if no such occupant exists, then

Second, to an eligible qualified Tenant on the waiting list having a handicap requiring the accessibility features of the vacant Unit.

When offering an accessible Unit to a prospective Tenant not having handicaps requiring the accessibility features of the Unit, the Owner or manager shall require the prospective Tenant to agree (and may incorporate this agreement in the lease) to move to a non-accessible Unit when available. Owners and managers shall adopt suitable means to assure that information regarding the availability of accessible units reaches eligible individuals with handicaps, and shall take reasonable nondiscriminatory steps to maximize the utilization of such units by eligible individuals whose disability requires the accessibility features of the particular unit.

Section 9. Reserve accounts. All reserve accounts shall be used to maintain property (which does not include repayment of loans) and/or benefit its residents. The minimum replacement reserve deposit for projects shall be two hundred fifty dollars ($250) per unit per year. The on-going funding of the replacement reserve in this amount is a requirement of this Agreement during the Compliance Period, and the Owner shall maintain these reserves in a segregated account. Funds in the replacement reserve shall only be used for capital improvements or repairs.

An operating reserve shall be funded in an amount equal to three months of estimated operating expenses and debt service under stabilized occupancy. Additional funding will be required only if withdrawals result in a reduction of the operating reserve account balance to 50% or less of the originally funded amount. An equal, verified operating reserve requirement of any other debt or equity source may be used as a substitute, and the reserve may be released following achievement of a minimum annual debt service ratio of 1.15 for three consecutive years following stabilized occupancy only to pay deferred developer fee. Upon Committee approval, operating reserve amounts in excess of industry norms may be considered "reasonable costs," for purposes of this subsection, only for homeless assistance projects under the Non-Profit Set-Aside, as described in Section 10315(b), Special Needs projects, HOPE VI projects, or project based Section 8 projects. The original Sources and Uses budget and the final cost certification shall demonstrate the initial and subsequent funding of the operating reserves.

Section 10. Security for Performance. The Owner hereby assigns its interest in the rents from the Project to CTCAC as security for the performance of the Owner's obligations under this Agreement. However, until and unless the Owner defaults in its obligations under this Agreement, the Owner is entitled to collect, retain and apply such rents.

Section 11. Remedies. In the event the Owner defaults in its obligations under this Agreement and such default is not cured within a reasonable time period, the remedies of CTCAC, the Tenants and any former or prospective Low-Income Tenants shall include, but are not limited to, the following:

a. collecting all rents with respect to the Project and applying them (i) to meet the ongoing costs of operating the Project, (ii) to pay debt service, (iii) to reimburse any Low-Income Tenants who may have been charged a Gross Rent above the applicable Rent-Restricted level or (iv) to assure the long-term, Low-Income use of the Project consistent with the requirements of Section 42 of the Code and this Agreement;

b. taking possession of the Project and operating the Project in accordance with the requirements of this Agreement, including the collection and application of rents in accordance with subsection a of this Section 11, until the Owner demonstrates that it will operate the Project in accordance with this Agreement;

c. applying to any court for specific performance of any of the obligations herein set forth;

d. securing the appointment of a receiver to operate the Project in a manner consistent with this Agreement, including subsections a and b of this Section 11;

e. suit against the Owner for damages or for the disgorgement of rents collected in excess of those which would have been received had the Owner complied with the requirements of this Agreement;

f. requiring the replacement of the manager of the Project with a property manager approved by CTCAC, in the event the Owner fails to maintain the Project in sound and habitable condition, such that each Low-Income Unit is suitable for occupancy in accordance with the requirements of Section 42 (i)(3)(B)(ii) of the Code and Section 4a of this Agreement;

g. requiring the payment of an increased compliance monitoring fee by the Owner for such period as CTCAC determines appropriate; and

h. such other relief as may be appropriate.

Section 12. Transfer Event. The Owner shall obtain written approval of the CTCAC Executive Director for any Transfer Event, as defined in the CTCAC regulations.

Section 13. Enforceability. This Agreement may be enforced by CTCAC or its designee, including any agency of State or local government identified at Appendix A hereto or otherwise in a written notice provided by CTCAC to Owner. In addition, the Agreement shall be deemed a contract enforceable by, and shall inure to the benefit of, one or more Tenants or persons meeting the Low-Income restriction, whether past, present, or prospective Tenants, as third-party beneficiaries hereof. CTCAC, its designee and/or any Tenant or other third-party beneficiary shall be entitled to reasonable attorneys' fees and other legal costs in any judicial or administrative action in which such party shall prevail.

Section 14. No Conflicting Agreements. The Owner warrants that it is not bound by and will not execute any other agreement with provisions that bind it to violate the provisions of this Agreement; provided, however, that with the approval of CTCAC, this Agreement may be subordinated, if required, to any lien or encumbrance of any banks or other institutional lenders to the Project; provided, further, that the terms of any such subordination shall provide that (i) prior to any such lender's acquisition of the Project by foreclosure or instrument in lieu of foreclosure, the exercise of any remedy or authority by any such lender shall be subject to all of

the requirements of the Agreement, and (ii) subsequent to any such lender's acquisition of the Project by foreclosure or instrument in lieu of foreclosure, the requirement of Section 2c hereof, with respect to the continuation of occupancy and rent restrictions for three years following certain terminations of this Agreement, shall remain in effect.

Section 15. Successors Bound. This Agreement and the covenants and conditions contained herein shall run with the leasehold estate and shall bind, and the benefits shall inure to, respectively, the Owner and its successors and assigns and all subsequent owners of the Project or any interest therein, and CTCAC and its successors and assigns, for the Term of this Agreement, without regard to whether any such parties shall have executed an Assumption Agreement with respect hereto. Upon termination of this Agreement, the covenants and conditions contained herein shall expire, except that the requirement of Section 2c hereof, with respect to the continuation of occupancy and rent restrictions for three years following certain terminations of this Agreement, shall remain in effect.

Section 16. Amendments; Waivers. Except as otherwise provided in this Agreement, this Agreement may not be amended, changed, modified, altered or terminated except by written instrument executed and acknowledged by each of the parties hereto or their successors and duly recorded in the official records of the county in which this Agreement is recorded. Any waiver of any provision of this Agreement shall not be deemed to be an amendment hereof. Upon request by CTCAC, the Owner agrees that it will take all actions necessary to effect any amendment of this Agreement which may be necessary in CTCAC's sole discretion to comply with the Code, and any and all applicable rules, regulations, policies, procedures, rulings or other official statements pertaining to the Tax Credits.

Section 17. Assignment by Owner. The Owner may not sell or otherwise dispose of any portion of any building in the Project unless it disposes of the entire building to the same person. Upon sale or transfer of the Project, the Owner shall be relieved of all obligations under the Agreement and the transferee shall succeed to and be bound by all of the Owner's rights and obligations hereunder, without regard to whether the transferee has executed an Assumption Agreement as hereinafter provided. Prior to any transfer of the Project, the Owner shall notify CTCAC in writing and provide the name(s) and address(es), financial reports, and other relevant information of the prospective successor owner and operator. The Owner shall require, as a condition precedent to any sale, transfer or exchange or any other disposition of the Project prior to termination of this Agreement, that the purchaser or successor assume, in writing, in an Assumption Agreement acceptable to CTCAC, the Owner's obligations hereunder and under Section 42 of the Code and applicable regulations, which Assumption Agreement shall be delivered to CTCAC in executed, recordable form prior to any such sale, transfer or exchange. This provision shall not act to waive any other restriction on sale, transfer or exchange of the Project or any building in the Project. The Owner agrees that any sale, transfer or exchange of the Project without execution of an Assumption Agreement or otherwise in contravention of the provisions of this Section 17 shall be voidable at the discretion of CTCAC. Changes in the constituents of the Owner shall not constitute a default under this Agreement. Owner acknowledges that the sale, transfer or exchange of the Project, or any interest in the Project or the Owner, consistent with the requirements of this Agreement, does not relieve the Owner or any of its constituents from any obligations which it may have under Section 42 of the Code, including those with respect to recapture of Tax Credit or any alternative thereto.

Section 18. Owner Default on Ground Lease. Owner shall timely cure any properly noticed default under the terms of the Ground Lease. Owner authorizes CTCAC to enter the Project after reasonable prior written notice or pursuant to a court order for the purpose of mitigating defaults

or exercising its right to cure any defaults and any other powers given CTCAC under this Agreement.

Section 19. Notices. All notices, certificates or other communications shall be sufficiently given and shall be deemed received on the second day following the date on which the same have been mailed by certified mail, postage prepaid, or sent by other method which produces evidence of delivery thereof, addressed as follows:

To the CTCAC:

California Tax Credit Allocation Committee
915 Capitol Mall, Suite 280
P.O. Box 942809
Sacramento, CA 94209-0001

To the Owner:

D Avenue Housing Associates, L.P.
3111 Camino del Rio North, Suite 800
San Diego, CA 92108

To the Lessor:

Community Development Commission-
Housing Authority of the City of National City
1243 National City Blvd.
National City, California 91950

The parties may, by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

Section 20. Indemnification. The Owner agrees to indemnify and hold harmless the Chairperson, CTCAC committee members, CTCAC officers, directors and employees from and against all liabilities, losses, claims, damages, judgments, costs and expenses (including, without limitation, reasonable attorneys' fees) incurred by CTCAC as a result of any material inaccuracy in any of the representations and warranties contained in this Agreement, or as a result of any action by the Owner, including claims by third parties.

The Owner agrees that should any claims, demands, suits or other legal proceedings be made or instituted by any person against CTCAC which arise out of any of the matters relating to this Agreement, the Owner will cooperate fully with CTCAC in the defense or other disposition thereof.

Section 21. Severability. The invalidity of any clause, part or provision of this Agreement shall not affect the validity of the remaining portions thereof.

Section 22. Governing Law. This Agreement shall be governed by the laws of the State of California, excluding conflicts provisions, and, where applicable, the laws of the United States of America.

Section 23. Survival of Obligations. The obligations of the Owner as set forth herein and in the application shall survive the allocation of the Tax Credit and shall not be deemed to terminate or merge with the awarding of the allocation.

Section 24. Interpretation. CTCAC's interpretation of this Agreement shall be controlling for purposes of determining whether (i) the Compliance Period shall have commenced, (ii) this Agreement shall have been terminated in accordance with Section 2 hereof, and (iii) the Additional Use Restrictions elected at Appendix A hereto, if any, shall have been complied with.

Section 25. Partial Execution and Enforceability. This Agreement shall be effective and binding upon each party immediately upon that party's execution, regardless of whether all other parties have executed the Agreement. The failure or delay of any party to execute this Agreement shall not affect the enforceability of the Agreement as to the parties who have executed it, unless otherwise expressly stated herein.

Section 26. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

Section 27. Lessor Provisions. Lessor, as fee simple owner of that certain real property described in Exhibit A and as lessor under the Ground Lease, by signing below, acknowledges and agrees:

(a) to consent and approve the terms of this Agreement to the extent such consent and approval reasonably necessary or required under the Ground Lease;

(b) to waive any provisions of the Ground Lease which would prevent the Owner's compliance with this Agreement;

(c) to, except as provided in (d), provide CTCAC with written notice of any Ground Lease termination, subordination, cancellation, surrender, amendment, or modification and CTCAC shall be deemed to have consented to any such noticed variation if CTCAC fails to consent, deny, or request clarification within 30 days of delivery of such notice;

(d) to terminate the Ground Lease after Owner's default under the Ground Lease only after both expiration of any grace period given to Owner under the Ground Lease to cure a default and providing CTCAC written notice specifying each default and the methods of cure and a reasonable amount of time, but no less than 90-days starting the date CTCAC is provided written Notice of Default, to cure the default; and

(e) to, upon reasonable request, promptly provide CTCAC a written statement declaring, to the best of Lessor's knowledge, any information relating to the condition of the Property and the Ground Lease reasonably requested by CTCAC.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective duly authorized representatives, as of the day and year first written above.

CALIFORNIA TAX CREDIT ALLOCATION COMMITTEE

By [redacted]
Marina Wiant
Executive Director

D AVENUE HOUSING ASSOCIATES, L.P.

By [redacted]
Owner

Kevin Leichner
Type or print name

Senior Vice President
Title

The undersigned Lessor executes this agreement for the sole purpose of acknowledging and agreeing to the provisions of Section 27 and shall not be subject to any other provisions of this Agreement.

By _____
Lessor

_____
Type or print name

_____
Title

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

On April 1, 2026 before me, Cynthia L. Compton, Notary Public,
(insert name and title of the officer)

personally appeared Marina Wiant,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [redacted]

CYNTHIA L. COMPTON
Notary Public - California
Sacramento County
Commission # 2449811
My Comm. Expires Jun 16, 2027

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Diego)

On 03/23/2026 before me, Adrian DeAngelo Rivera, Notary Public
(insert name and title of the officer)

personally appeared Kevin Leichner,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ADRIAN DEANGELO RIVERA
Notary Public - California
San Diego County
Commission # 2503695
My Comm. Expires Nov 1, 2028

Signature [redacted] (Seal)

EXHIBIT A
to Regulatory Agreement

Description of the real property
on which the Project is located

CA-21-732
Location:

Site 1 (Kimball East)	Site 2 (Kimball West)
605 E 14th St.	1221 D Ave.
National City, CA 91950	National City, CA 91950

Legal Description:

The land referred to herein is situated in the State of California, County of San Diego, City of National City and described as follows:

SITE 1

KIMBALL EAST (FEE)

APN: 560-050-15; 560-050-16; and 560-050-18

Parcel 1:

Parcel B of the Certificate of Compliance recorded September 1, 2021 as Instrument No. 2021-0621565 of Official Records in the County of San Diego, State of California, fully described as follows:

That portion of the Easterly half of the 10-acre Lot 11, in quarter Section 154 of the Rancho De La Nacion, in the City of National City, County of San Diego, State of California, according to the Map thereof by Morrill No. 166 and Lot 3 of Center City Project Map No. 8807, both filed in the Office of the Recorder of said San Diego County, being more particularly described as follows:

"Parcel B":

Commencing at the Northeasterly comer of said Lot 11, said point also being on the centerline of Highland Avenue, lying North 17°47'1011 West a distance of 330.91. feet from the centerline intersection of Highland Avenue and East 14th street; thence leaving said centerline, South 72°04'0311 West a distance of 40.00 feet to the Westerly right-of-way Highland Avenue; thence along said right-of-way, South 17°47'1011 East a distance of310.91 feet to the Northerly line of the 20 foot right-of-way of East 14th Street; thence along said right of-way, South 72°05'1411 West a distance of 434.81 feet to the true point of beginning; thence South 72°05'1411 West a distance of
71.53 feet; thence, North 17°54'4811 West a distance of 5.13 feet to the beginning of a 220.00 foot radius curve, concave Northerly, a radial to said point bears South 17°54'4811 East; thence Westerly along the arc of said curve through a central angle of 17°12'1811, an arc length of 66.06 feet; thence North 17°54'3411 West a distance of 33.12 feet; thence North 72°05'2611 East a distance of 19.97 feet; thence North 17°54'3411 West a distance of262.63 feet to a point on the Northerly line of said Lot 11; thence along said Northerly line, North 72°04'0311 East a distance

of 207.27 feet; thence South 01°48'0811 West a distance of 64.59 feet; thence South 72°04'0311 West a distance of 68.84 feet; thence South 17°54'3411 east a distance of 249.96 feet to the true point of beginning.

Containing 0.95 acres or 41,506.93 square feet more or less.

Parcel 2:

An Emergency Access easement for purposes along, over, under & across all portions of Parcel A of Boundary Adjustment Plat No. 2021-5141, filed in the City of National City, County of San Diego, State of California recorded September 1, 2021 as Instrument No. 2021-0621565 of Official Records in the County of San Diego, State of California.

SITE 2

KIMBALL WEST (LEASE)

APN: 5660-410-06

Lot 6 of Center City Project, in the City of National City, County of San Diego, State of California, according to Map thereof No. 8807, filed in the Office of the County Recorder of San Diego County, February 24, 1978.

Reciprocal Easements

"Easement and joint use agreement (Reciprocal Easement Agreement) dated March 28, 2019 by and between Kimball Tower Housing Associates, L.P., a California limited partnership and Morgan Tower Housing Associates, L.P., a California limited partnership, recorded March 29, 2019 as Instrument No. 2019-0114010 of Official Records

"Easement and Joint Use Agreement,' dated March 28, 2019 by and between Kimball Tower Housing Associates, L.P., a California limited partnership and Morgan Tower Housing Associates, L.P., a California limited partnership, recorded March 29, 2019 as Instrument No. 2019-0114030 of Official Records. APN'S: 560-050-15, 560-050-16, 560-050-18 and 560-410-06-00

APN: 560-050-18-00, 560-050-16, 560-050-18, and 560-410-06
(End of Legal Description)

Project Size Description:

2 Buildings
143 Low-Income Units; 2 Manager's Unit
12 SRO; 30 1-Bedroom; 64 2-Bedroom;
39 3-Bedroom; 0 4-Bedroom;
0 5-Bedroom

APPENDIX A
ADDITIONAL USE RESTRICTIONS

Designation of First Year of Credit Period by Building

Building Id. CA-21-73201 First Year of Credit Period 20 25

Building Id. CA-21-73202 First Year of Credit Period 20 25

Income Target

☒ Throughout the Compliance Period, unless otherwise permitted by CTCAC, Units must be occupied by Tenants such that the Gross Income of Tenants is at or below the following. Units shall be Rent-Restricted in accordance with such Income level.

- 15 Low-Income Units at or below 30% of Area Median Gross Income
- 15 Low-Income Units at or below 50% of Area Median Gross Income
- 88 Low-Income Units at or below 60% of Area Median Gross Income
- 25 Low-Income Units at or below 70% of Area Median Gross Income

Housing Type: Targeted Population and Physical Facility Features

☒ **Large Family Project**

- At least twenty-five percent (25%) of the Low-Income Units in the project are three-bedroom or larger units and for projects that received land use entitlements on or after January 1, 2016 at least an additional twenty-five percent (25%) of the Low-Income Units in the project shall be two-bedroom or larger units;
- One-bedroom Units must include at least 450 square feet and two-bedroom Units must include at least 700 square feet of living space. Three-bedroom Units shall include at least 900 square feet of living space and four-bedroom Units shall include at least 1,100 square feet of living space, unless these restrictions conflict with the requirements of another governmental agency to which the project is subject;
- Four-bedroom and larger Units shall have at least two full bathrooms;
- The project shall provide play/recreational facilities suitable and available to all tenants, including children of all ages, except for small developments of 20 Units or fewer. Play/recreational area for children ages 2-12 years shall be outdoors, and the minimum square footage is 600 square feet and must include an accessible entrance point. For projects with more than 100 total Units this square footage shall be increased by 5 square feet for each additional Unit. Outdoor play/recreational space must be equipped with reasonable play equipment for the size of the project, and the surface must be natural or synthetic protective material. The outdoor play area of an onsite day care center may qualify as a play area for children 2-12 years for purposes of this section if it is available to children when the day care center is not open. The application must demonstrate the availability of play or recreational facilities suitable for children ages 13-17. Square

footage of a community building cannot be included for the play/recreational area for children ages 13-17 unless that square footage is accessible to minors at all times between 6 a.m. and 10 p.m. except when the area is reserved for service amenities or special events.;

- The project shall provide an appropriately sized common areas. For purposes of this part, common areas shall include all interior amenity space, such as the rental office, community room, service space, computer labs, and gym, but shall not include laundry rooms or manager living units. Common areas shall meet the following size requirement: projects comprised of 30 or less units, at least 600 square feet; projects from 31 to 60 units, at least 1000 square feet; projects from 61 to 100 total units, at least 1400 square feet; projects over 100 units, at least 1800 square feet. Small developments of 20 or fewer Low-Income Units are exempt from this requirement;
- Adequate laundry facilities shall be available on the project premises, with no fewer than one washer/dryer per 10 units. The requirement shall be reduced by 25% for projects where all units include hook-ups for washers and dryers. If no centralized laundry facilities are provided, washers and dryers shall be provided in each unit;
- Dishwashers shall be provided in all units except for studio and SRO units;
- Projects are subject to a minimum low-income use period of 55 years (50 years for Projects located on tribal trust land).

☒ **Service Amenities**

The Project shall include the following service amenities which must be of a regular and ongoing nature and provided to Tenants free of charge (with exception of licensed child care), appropriate to the Tenant population served, on-site or within ½ mile of the project site, and committed for a minimum period of 15 years:

- Service Coordinator, minimum 982 hours per year
- Instructor-led adult educational, health and wellness, or skill building classes, minimum of 60 hours per year instruction

Agency Designated to Enforce

At any time during the Compliance Period, the California Tax Credit Allocation Committee may designate an agency of local government to enforce the terms of this Agreement. The California Tax Credit Allocation Committee designates the following agency of local government for such purpose:

_____

RESOLUTION NO. 2026–

RESOLUTION OF THE OF THE BOARD OF THE COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY, CALIFORNIA, AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE THE CTCAC REGULATORY AGREEMENT AND APPROVE AMENDMENTS TO THE GROUND LEASE AND CAPITALIZED GROUND RENT PROMISSORY NOTE FOR SITE 2 OF THE KIMBALL HIGHLAND MASTER PLAN, LOCATED AT 1221 D AVENUE IN NATIONAL CITY.

WHEREAS, on October 20, 2020 the Community Development Commission-Housing Authority of the City of National City ("CDC-HA") entered in a Disposition and Development Agreement ("DDA") with D Avenue Housing Associates, L.P. ("Developer") for the development of the Kimball Highland Master Plan ("Project"), and

WHEREAS, pursuant to the DDA, on June 1, 2022 the CDC-HA, as Landlord/Lessor, and Developer, as Tenant/Lessee, executed a Ground Lease for Project Site 2, located at 1221 D Avenue in National City, allowing for the construction, operation, and management of the Project; and

WHEREAS, the Project received tax credit funding through the California Tax Credit Allocation Committee ("CTCAC"); and

WHEREAS, in return for the tax credits the Project must adhere to regulations and covenants memorialized in a Regulatory Agreement; and

WHEREAS, as a portion of the Project operates under a Ground Lease, the Lessor is required be a signatory to the Regulatory Agreement; and

WHEREAS, in lieu of the Ground Lease requiring a set schedule of rental payments to the CDC-HA, Developer concurrently executed a Capitalized Ground Rent Promissory Note ("Note") in favor of the CDC-HA in the principal amount of $3,000,000 at three percent (3%) simple interest; and

WHEREAS, the CDC-HA has since been made aware that certain language related to "Capitalized Ground Rent" contained within the Ground Lease and Note may create potential risk of future tax credit recapture for the Project under the applicable Low-Income Housing Tax Credit regulations; and

WHEREAS, CDC-HA and Developer desire to amend the Ground Lease and Note to remove references to "capitalized" and to instead clarify the payments as prepaid expenses.

NOW, THEREFORE, THE BOARD OF THE COMMUNTIY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That the Board of the Community Development Commission-Housing Authority of the City of National City hereby authorizes the Executive Director or his designee to execute amendments to the Ground Lease and Capitalized Ground Rent Promissory Note for the Kimball Highland Master Plan.

Section 2: That the Board of the Community Development Commission-Housing Authority of the City of National City hereby authorizes the Executive Director or his designee to execute the CTAC Regulatory Agreement and to modify and execute any other documents as needed related to the Kimball Highland Master Plan.

Section 3: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Chairman

ATTEST:

_____
Shelley Chapel, MMC, Secretary

APPROVED AS TO FORM:

_____
Heidi Skinner, General Counsel

AGENDA REPORT

Department: **Engineering and Public Works**
Prepared by: **Luca Zappiello, Principal Civil Engineer**
Meeting Date: **Tuesday, June 2, 2026**
Approved **by:** **Stephen Manganiello, Acting City Manager**

SUBJECT:

Notice of Completion for the Bicycle Wayfinding Signage Project CIP 19-25.

RECOMMENDATION:
Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, 1) Accepting the Work Performed by A Good Sign & Graphics Co. for the Bicycle Wayfinding Signage Project, CIP 19-25; 2) Approving the Final Contract Amount of $439,903.47; 3) Ratifying the Release of Retention in the Amount of $21,995.17; and 4) Authorizing the Mayor to Sign the Notice of Completion."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The Bicycle Wayfinding Project, CIP 19-25, consisted of the fabrication and installation of more than 100 signs and five kiosks at key decision points throughout the City of National City's recently constructed bicycle network. The wayfinding signs direct people on bikes to important destinations such as schools, transit stations, community centers, and parks. Exhibit A provides a few photos of the project.

This project is funded by a $942,000 State Active Transportation Program (ATP) grant awarded by the California Department of Transportation (Caltrans) on January 30, 2019. Through City Council Resolution Nos. 2020-98 and 2022-44, the City Council authorized the Mayor to execute the Program Supplement Agreement (PSA) for this award and proceed with the project. On December 5, 2023, through Resolution 2023-164, the City Council authorized the appropriation of $832,000 in funds for the construction phase.

On January 17, 2024, the bid solicitation was posted on PlanetBids, a free public electronic bidding system for contractors. On January 19, 2024 and January 22, 2024, the bid solicitation was advertised in local newspapers. On February 6, 2024, six (6) bids were received by the 11:00 a.m. deadline. "A Good Sign & Graphics Co." was the apparent lowest bidder with a total bid amount of $336,990. Upon review of all documents submitted, the bid from "A Good Sign & Graphics Co." was deemed responsive, and they were confirmed as the lowest responsible bidder qualified to perform the work as described in the project specifications.

On March 19, 2024, City Council adopted Resolution No. 2024-17 awarding a contract in the amount of $336,990 to "A Good Sign & Graphics Co." for construction of the Project, including a 15% contingency in the amount of $50,548.50 to address any unforeseen conditions that may arise. The engineer's cost estimate for the Project was $650,000.

On April 29, 2024, staff issued a Limited Notice to Proceed covering project submittals and fabrication of the signage and kiosks. On February 12, 2025, staff issued a subsequent Notice to Proceed, authorizing the installation of the signage and kiosks.

As construction progressed, it became apparent that the quantity and spacing of bicycle wayfinding signs being installed along existing and proposed bicycle routes within the study area was insufficient to achieve the grant objectives based on field conditions. Therefore, staff negotiated a change order with the contractor to install 76 additional bicycle wayfinding signs at strategic locations for a cost of $139,980. The contractor agreed to maintain their competitive bid unit prices for fabrication and installation of the additional wayfinding signs. On August 5, 2025, staff requested authorization from City Council to increase the contract amount before proceeding with the additional work, since the change order amount exceeds the previously authorized 15% contingency. The City Council adopted Resolution No. 2025-85, approving said increase to the contract.

Following the City Council's approval, staff issued a new Limited Notice to Proceed on August 14, 2025, and a subsequent Notice to Proceed on September 17, 2025. The project was completed on January 9, 2026.

The authorized change orders and line-item adjustments for this project are detailed in the Final Contract Balance Report (Exhibit B). The change orders increased the contract by $129,738.47, while line-item adjustments decreased the contract by $26,825.00, resulting in a net increase to the contract in the amount of $102,913.47. This results in an 30.5% increase to the original contract for a final contract balance of $439,903.47. The construction contract was fully funded by the ATP grant.

As a result of satisfactory completion of the project, staff recommends that the City Council, 1) accept the work performed by “A Good Sign & Graphics Co.” for the Bicycle Wayfinding Signage Project, CIP 19-25; 2) approve the final contract amount of $439,903.47; 3) ratify the release of retention in the amount of $21,995.17; and 4) authorize the Mayor to sign the notice of completion, which shall be filed with the San Diego County Recorder’s Office.

FINANCIAL STATEMENT:
Final contract amount of $439,903.47 was funded by the ATP Grant for Citywide Bike Wayfinding Expenditure Account No. 296-10-18-18500-7598-1925296

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Transportation Choices and Infrastructure

ENVIRONMENTAL REVIEW:
The CEQA determination is a Categorical Exemption (CE) that was filed with the County of San Diego before construction commenced.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Photos
Exhibit B – Final Contract Balance
Exhibit C – Notice of Completion

Exhibit A – Photos



Photo of one of the five kiosks placed at key decision points



Photo of a directional sign



Photo of a confirmation sign

FINAL CONTRACT BALANCE

DATE: FEBRUARY 24TH, 2026

PROJECT: NATIONAL CITY BICYCLE WAYFINDING SIGNAGE
CIP No. 19-25

TO: A GOOD SIGN & GRAPHICS CO.
2110 S. SUSAN ST.
SANTA ANA, CA 92704-4417

ORIGINAL CONTRACT AMOUNT:	$336,990.00
START DATE:	May 6th, 2024
COMPLETION DATE:	January 9th, 2026
ORIGINAL CONTRACT LENGTH:	120 Working Days
EXTENTION OF WORKDAYS:	68 Working Days
TOTAL CONTRACT TIME:	188 Working Days
WORKING DAYS SUSPENDED:	246 Working Days
FINAL CONTRACT AMOUNT:	$439,903.47

DESCRIPTION:
The Final Contract Balance reports final line-item amounts and summarizes all change orders to produce a final contract amount.

CHANGE ORDERS AND LINE-ITEM ADJUSTMENTS:
Change Order #1 provides for the provision and installation of additional bicycle wayfinding confirmation signs on break-away signposts across the City's existing bike lanes, in accordance with the Plans and Specifications. This additional signage is specifically designed to confirm to cyclists that they are safely within a bike lane between route waypoints. The contract specified a time adjustment according to a **65-calendar-day** project duration, beginning on **August 18, 2025**, and ending on **November 20, 2025**. Finished construction on **October 29, 2025**, 15 working days early. This Change Order total amount is **$113,680.00.**

Change Order #2 provides for the provision and installation of corrected bicycle wayfinding confirmation signs at 12 previously installed locations across the City's existing bike lanes and 3 new bicycle wayfinding signage poles and signage, in accordance with the *Plans and Specifications*. The contract did not grant a time adjustment due to the contractor confirming completion by **November 20, 2025** was feasible. However, construction did not begin until **December 16, 2025**. Construction ended on **December 18, 2025.** This Change Order total amount is **$12,400.00.**

FINAL CONTRACT BALANCE

NATIONAL CITY BICYCLE WAYFINDING SIGNAGE
CIP No. 19-25

Change Order #3 provides for the provision and installation of extension sleeves to correct pole embedment depth discrepancies and to maintain under-sign clearance in pedestrian right-of-way locations. Supporting information is as follows: during a standard city inspection, it was found that newly installed break-away signposts (as outlined in Change Order 1) were not installed according to *City Standard Drawing 112-S-B*. Poles did not meet the 10" minimum embedment criteria. To address this discrepancy, the contractor provided and attached 11" extension sleeves to each pole located in a pedestrian right-of-way location. At these locations, this sleeve allowed for the required 7' undersign clearance. The contractor was provided with *CIP No. 19-25 Bicycle Wayfinding Signage Plans and Specifications* and *City Standard Drawing 112-S-B.* The contract specified a **3-calendar-day** project duration. Work began on **December 29, 2025**, and ended on **January 8th, 2026.** This Change Order total amount is **$3,658.47.**

All Change Orders listed above increased the total contract amount by **$129,738.47**.

AS-MEASURED BID ITEM ADJUSTMENTS:

The following bid items and change order items paid by a unit cost were installed and measured in accordance with the plans and direction of the City. As a result, the following items were adjusted above or below the estimated contract quantities as indicated in the chart below:

PROJECT: Bicycle Wayfinding Signage CIP 19-25						Contractor: Address: City, State, Zip:	A Good Sign 2118 S Susan Street Santa Ana, CA 92704						Estimate No. From: To:	9 (FINAL) December 31, 2025 January 31, 2026			
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	Mobilization, Demobilization, and Final Cleanup (10% Maximum of Total Bid)	LS	1	$23,600.00	$23,600.00			1	$23,600.00	0.45	$10,620.00	0.55	1	$23,600.00	100%
2	Temporary Traffic Control System	LS	1	$45,000.00	$45,000.00			1	$45,000.00	1	$45,000.00		1	$45,000.00	100%
3	Clearing, Grubbing, and Miscellaneous Demolition	LS	1	$2,500.00	$2,500.00			1	$2,500.00	1	$2,500.00		1	$2,500.00	100%
4	Install Wayfinding Bike Directional Signage Pole (In Existing Sidewalk)	EACH	61	$1,110.00	$67,710.00			61	$67,710.00	33	$36,630.00	16	49	$54,390.00	80%
5	Install Wayfinding Bike Directional Signage Pole (On Grade)	EACH	51	$810.00	$41,310.00			51	$41,310.00	23	$18,630.00	24	47	$38,070.00	92%
6(F)	Furnish and Install Sign Panel	EACH	118	$300.00	$35,400.00			118	$35,400.00	64	$19,200.00	51	115	$34,500.00	97%
7	Remove/Relocate Signs	EACH	13	$675.00	$8,775.00			13	$8,775.00		$0.00	14	14	$9,450.00	108%
8	Wayfinding Informational/Directional Kiosk (including footing, structure and map panels(s))	EACH	5	$12,000.00	$60,000.00			5	$60,000.00	5	$60,000.00		5	$60,000.00	100%
ADDITIVE BID															
9	Install Wayfinding Bike Directional Signage Pole (In Existing Sidewalk)	EACH	22	$1,300.00	$28,600.00	FINAL		22	$28,600.00	13	$16,900.00	4	17	$22,100.00	77%
10	Install Wayfinding Bike Directional Signage Pole (On Grade)	EACH	13	$995.00	$12,935.00			13	$12,935.00	4	$3,980.00	7	11	$10,945.00	85%
11	Furnish and Install Sign Panel	EACH	36	$310.00	$11,160.00			36	$11,160.00	17	$5,270.00	14	31	$9,610.00	86%
CONTRACTOR CHANGE ORDERS															
CCO1-1	Mobilization, Demobilization, and Final Cleanup (10% Maximum of Total Bid)	LS		$8,670.00		1	$8,670.00	1	$8,670.00	1	$8,670.00		1	$8,670.00	100%
CCO1-2	Temporary Traffic Control System	LS		$14,280.00		1	$14,280.00	1	$14,280.00	1	$14,280.00		1	$14,280.00	100%
CCO1-3	Install Wayfinding Bike Directional Signage Pole (In Existing Sidewalk)	EACH		$1,100.00		26	$28,600.00	26	$28,600.00	26	$28,600.00		26	$28,600.00	100%
CCO1-4	Install Wayfinding Bike Directional Signage Pole (On Grade)	EACH		$810.00		31	$25,110.00	31	$25,110.00	31	$25,110.00		31	$25,110.00	100%
CCO1-5	Furnish and Install Sign Panel	EACH		$345.00		76	$26,220.00	76	$26,220.00	76	$26,220.00		76	$26,220.00	100%
CCO1-6	Remove/Relocate Signs	EACH		$675.00		16	$10,800.00	16	$10,800.00	16	$10,800.00		16	$10,800.00	100%
CCO2-1	Mobilization, Demobilization, and Final Cleanup (10% Maximum of Total Bid)	LS		$1,350.00		1	$1,350.00	1	$1,350.00	1	$1,350.00		1	$1,350.00	100%
CCO2-2	Furnish and Install Sign Panel	EACH		$425.00		11	$4,675.00	11	$4,675.00	11	$4,675.00		11	$4,675.00	100%
CCO2-3	Install Wayfinding Bike Directional Signage Pole (On Grade)	EACH		$1,150.00		3	$3,450.00	3	$3,450.00	3	$3,450.00		3	$3,450.00	100%
CCO2-4	Remove/Relocate Signs	EACH		$325.00		9	$2,925.00	9	$2,925.00	9	$2,925.00		9	$2,925.00	100%
CCO3-1	Embedment Depth and Sleeve Extensions	LS		$3,658.47		1	$3,658.47	1	$3,658.47	1	$3,658.47		1	$3,658.47	100%
	PROJECT TOTAL				**$336,990.00**		**$129,738.47**		**$466,728.47**		**$3,658.47**			**$439,903.47**	

Line item adjustments per the above table resulted in a decrease of **$26,825.00.**

CONTRACT SUMMARY:

As a result of the above change orders, the contract price is adjusted as follows:

1. The final contract price is adjusted to **$439,903.47**.
2. A retention in the amount of **$21,995.17** was held until satisfactory completion of said project.

This document and its purpose to balance payment shall be considered full compensation for furnishing and installing the materials, labor, tools and equipment, profit, overhead, and all incidentals for performing the work described above. A GOOD SIGN & GRAPHICS COMPANY will not be entitled to damages or additional payment for delays as described in the 2024 edition of the *Standard Specifications for Public Works Construction, Section 6-6.3*, for performing the work as described above.

RECORDING REQUESTED BY
WHEN RECORDED MAIL TO:
NAME: CITY OF NATIONAL CITY
ADDRESS: 1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CA 91950

NOTICE OF COMPLETION

CALIFORNIA CIVIL CODE SECTION 3093

NOTICE IS HEREBY GIVEN of the completion on January 9, 2026, of the:
National City Bicycle Wayfinding Signage, CIP No. 19-25
Work of improvement or portion of work of improvement under construction or alteration.

Various Locations	National City	CA	91950
Street Address	City	State	Zip Code

The undersigned owns the following interest or estate in said property:
Owner in fee
Nature of the interest or estate of owner (mortgagor, lessee, etc.)

Said work of improvement was performed on the property pursuant to a contract with
A Good Sign & Graphics Co.
Name of Original Contractor

The following work and material were supplied:
Fabricate and install signage at various locations around the City. Material used: Pre-cast concrete with steel sleeve wayfinding map monoliths, fabricated wayfinding signage, paint, poles, anchors.

General statement of kind of labor, services, equipment or materials

The names and addresses of co-owners are: N/A

Joint tenants, tenants in common, or other owners

Dated: June 2, 2026; _____
Signature of Owner
City of National City, 1243 National City Blvd., National City, CA 91950

I, the undersigned, say: I have read the foregoing Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 2, 2026, at, National City, California.

Signature: _____
RON MORRISON, MAYOR

Noc09-05

RESOLUTION NO. 2026 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, 1) ACCEPTING THE WORK PERFORMED BY A GOOD SIGN & GRAPHICS CO. FOR THE BICYCLE WAYFINDING SIGNAGE PROJECT, CIP 19-25; 2) APPROVING THE FINAL CONTRACT AMOUNT OF $439,903.47; 3) RATIFYING THE RELEASE OF RETENTION IN THE AMOUNT OF $21,995.17; AND 4) AUTHORIZING THE MAYOR TO SIGN THE NOTICE OF COMPLETION.

WHEREAS, the Bicycle Wayfinding Project, CIP No. 19-25, consists of the fabrication and installation of more than 100 signs and five kiosks at key decision points throughout the City of National City's bicycle network, with such wayfinding signs directing people on bikes to important destinations such as schools, transit stations, community centers, and parks (the "Project"); and

WHEREAS, on March 19, 2024, the City Council awarded a contract for the Project to A Good Sign & Graphics Co. ("Good Sign") in the amount not to exceed $336,990 and authorized a 15% contingency in the amount of $50,548.50 to address any unforeseen conditions that may arise; and

WHEREAS, on April 29, 2024, a Limited Notice to Proceed with construction was issued to a Good Sign covering project submittals and fabrication of the signage and kiosks and then, on February 12, 2025, a subsequent Notice to Proceed with construction was issued authorizing the installation of the signage and kiosks; and

WHEREAS, as construction of the Project progressed, it became apparent that the quantity and spacing of bicycle wayfinding signs being installed along existing and proposed bicycle routes within the study area was insufficient to achieve the Grant objectives based on field conditions and, as a result, staff negotiated a Project change order with the Good Sign to install 76 additional bicycle wayfinding signs at strategic locations, for a cost of $139,980; and

WHEREAS, on August 5, 2025, the City Council authorized the change order and increased the contract with Good Sign in the amount of $139,980; and

WHEREAS, following the City Council's approval of the change order, a new Limited Notice to Proceed was issued on August 14, 2025, and a subsequent Notice to Proceed with construction was issued on September 17, 2025; and

WHEREAS, construction on the Project started on May 6, 2024 and was completed on January 9, 2026; and

WHEREAS, Project change orders and line-item adjustments increased the contract by $102,913.47 (inclusive of the previously-approved $139,980 change order, which was not fully expended), which resulted in a 30.5% increase to the original contract award, for a final contract balance of $439,903.47; and

WHEREAS, the Notice of Completion will be filed with the San Diego County Recorder's Office.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That the City Council hereby accepts the work performed by A Good Sign & Graphics Co. for the Bicycle Wayfinding Signage Project, CIP 19-25.

Section 2: That the City Council hereby approves the final contract amount of $439,903.47.

Section 3: That the City Council hereby ratifies the release of retention in the amount of $21,995.17.

Section 4: That the City Council authorizes the Mayor to sign the Notice of Completion.

Section 5: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Engineering and Public Works**
Prepared by: **Luca Zappiello, Principal Civil Engineer**
Meeting Date: **Tuesday, June 2, 2026**
Approved **by:** **Stephen Manganiello, Acting City Manager**

SUBJECT:
Notice of Completion for the Granger Avenue Storm Drain Project, CIP No. 25-05.

RECOMMENDATION:
Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, 1) Accepting the Work Performed by Wright Construction Engineering Corp for the Granger Avenue Storm Drain Project, CIP No. 25-05; 2) Approving the Final Contract Amount of $310,388.52; 3) Ratifying the Release of Retention in the Amount of $15,519.43; and 4) Authorizing the Mayor to Sign the Notice of Completion."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The project, which is located on Granger Avenue between E. 19th Street and E. 20th Street, represents the initial phase of improving the storm drainage system in this area. The primary objective of the project is to increase system capacity, as this area has been prone to flooding during high intensity rain events. Staff evaluated the system and determined that the facilities need to be upsized. The project replaced approximately 260 feet of 18-inch Reinforced Concrete Pipe (RCP) on Granger Avenue with 24-inch RCP, in addition to other system improvements.

On May 20, 2025, a bid solicitation was posted on PlanetBids, which is a free public electronic bidding system for contractors. Additionally, the bid solicitation was advertised in local newspapers on May 24, 2025, and May 31, 2025.

On June 11, 2025, eight (8) bids were received by the 1:00 p.m. deadline and Wright Construction Engineering Corp was the apparent lowest bidder with a total bid amount of $272,500. Upon review of all documents submitted, Wright Construction Engineering Corp's bid was found responsive and they are the lowest responsible bidder qualified to perform the work as described in the project specifications.

On June 17, 2025, the City Council awarded the contract to Wright Construction Engineering Corp in the amount not to exceed $272,500 and authorized a 15% contingency in the amount of $40,875 to address any unforeseen conditions that may arise.

The Notice to Proceed with construction was issued on July 10, 2025. Construction started on July 14, 2025 and was completed on August 22, 2025.

The change orders issued for this project are detailed in the Final Contract Balance Report (Exhibit B). The change orders and line-item adjustments increased the contract by $37,888.52. This results in an 13.90% contract increase for a final contract balance of $310,388.52.

As a result of satisfactory completion of the project, staff recommends that the City Council, 1) accept the work performed by Wright Construction Engineering Corp for the Granger Avenue Storm Drain Project, CIP No. 25-05; 2) approve the final contract balance of $310,388.52; 3) ratify the release of retention in the amount of $15,519.43; and 4) authorize the Mayor to sign the notice of completion, which will be filed with the San Diego County Recorder's Office.

FINANCIAL STATEMENT:
Expenditures for this General Fund project totaled $310,388.52 and were recorded in account 399-10-18-18500-7598-7049100.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Transportation Choices and Infrastructure

ENVIRONMENTAL REVIEW:
The CEQA determination is a Categorical Exemption (CE) that was filed with the County before construction began.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Final Contract Balance
Exhibit B – Notice of Completion
Exhibit C – Resolution

FINAL CONTRACT BALANCE

DATE: NOVEMBER 19, 2025

PROJECT: GRANGER AVENUE STORM DRAIN
CIP No. 25-05

TO: WRIGHT CONSTRUCTION ENGINEERING CORP.
2625 S. SANTA FE AVENUE
SAN MARCOS, CA 92069

ORIGINAL CONTRACT AMOUNT:	$272,500.00
START DATE:	JULY 14, 2025
COMPLETION DATE:	AUGUST 22, 2025
ORIGINAL CONTRACT LENGTH:	35 Working Days
EXTENSION OF WORK DAYS:	14 Working Days
TOTAL CONTRACT TIME:	49 Working Days
FINAL CONTRACT AMOUNT:	$310,388.52

DESCRIPTION:

The Final Contract Balance reports final line item amounts and summarizes all change orders to produce a final contract amount.

CHANGE ORDERS AND LINE ITEM ADJUSTMENTS:

Change Order #1 removed the Federal Community Development Block Grant (CDBG) requirements. Federal contract requirements were no longer required as the project was to be funded by City general funds. This was a no-cost Change Order for a total amount of **$0.00.**

Change Order #2 provided 32 additional linear feet of 24" RCP storm drain pipe. To resolve a utility conflict identified by initial potholing, the Contractor was directed by the City to extend the 24" RCP by 32' and position the pipe below the existing sewer main. This Change Order total amount was **$17,600.00.**

Change Order #3 directed the Contractor to perform additional potholing on 20th St for the next phase of storm drain replacement. The additional potholing ensured that the second phase of storm drain replacement would fit the elevation constraints for the tie-in points. This Change Order total amount was **$6,117.36.**

Change Order #4 provided for the additional excavation necessary to complete the plan revision provided by STC. The revision which was made to avoid a sewer main utility conflict required approximately 1' of additional excavation for the originally planned 265' of 24" RCP. This Change Order total amount was **$8,152.26.**

FINAL CONTRACT BALANCE

GRANGER AVENUE STORM DRAIN

CIP No. 25-05

Change Order #5 realigned the A-4 cleanout at Sta 6+35 to avoid unforeseen underground utilities. The Contractor was directed to realign the A-4 cleanout approximately 7' to the north to avoid a 4" communication line identified during utility markout. This Change Order total amount was **$19,443.90.**

Change Order #6 directed the Contractor to perform a 2" asphalt concrete (AC) grind and overlay in lieu of the originally planned 1-1/2" grind and overlay. During excavation the Contractor identified a non-uniform structural section for the existing asphalt paving. The City directed the Contractor to perform a 2" grind and overlay to bridge the transition to the surrounding paving and reduce the potential for asphalt failure resulting from non-uniform structural sections. This Change Order total amount was **$1,575.00.**

Change Order #7 reduced the bid line item quantity for the sewer lateral relocation. The line item was measured in the field and adjusted to match the actual quantity of sewer laterals relocated. The total deduction for this Change Order was **($15,000.00).**

All Change Orders listed above increased the total contract amount **$37,888.52.**

Original Contract Amount:	$272,500.00
Change Order Total:	$37,888.52
New Contract Amount:	$310,388.52
Final Contract Balance:	$310,388.52
Line-Item Adjustments Increase:	$0.00

CONTRACT ADJUSTMENT:

As a result of the above change orders and line item adjustments, the contract price is adjusted as follows:

1. The final contract price is adjusted to **$310,388.52.**
1. A retention in the amount of **$15,519.43** was held until satisfactory completion of said project.

This document and its purpose to balance payment shall be considered full compensation for furnishing and installing the materials, labor, tools and equipment, profit, overhead, and all incidentals for performing the work described above. WRIGHT CONSTRUCTION ENGINEERING CORP. will not be entitled to damages or additional payment for delays as described in the 2012 edition of the Standard Specifications for Public Works Construction, Section 6-6.3, for performing the work as described above.

RECORDING REQUESTED BY
WHEN RECORDED MAIL TO:
NAME: CITY OF NATIONAL CITY
ADDRESS: 1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CA 91950

NOTICE OF COMPLETION

CALIFORNIA CIVIL CODE SECTION 3093

NOTICE IS HEREBY GIVEN of the completion on August 22, 2025 of the:
Granger Avenue Storm Drain, CIP No. 25-05
Work of improvement or portion of work of improvement under construction or alteration.

2625 S. Santa Fe Ave. San Marcos CA 92069
Street Address City State Zip Code

The undersigned owns the following interest or estate in said property:
Owner in fee
Nature of the interest or estate of owner (mortgagor, lessee, etc.)

Said work of improvement was performed on the property pursuant to a contract with
WRIGHT CONSTRUCTION ENGINEERING CORP.
Name of Original Contractor

The following work and material were supplied:
Labor provided: Pipe layer, asphalt paver, striper. Materials: 24" Reinforced concrete pipe, asphalt, traffic striping and traffic controls. Equipment: Excavator, skidsteer and asphalt paving machine.
General statement of kind of labor, services, equipment or materials

The names and addresses of co-owners are: N/A
Joint tenants, tenants in common, or other owners

Dated: June 2, 2026; _____
Signature of Owner
City of National City, 1243 National City Blvd., National City, CA 91950

I, the undersigned, say: I have read the foregoing Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the forgoing is true and correct.

Executed on June 2, 2026 at, National City, California.

Signature:

_____
RON MORRISON, MAYOR

RESOLUTION NO. 2026 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, 1) ACCEPTING THE WORK PERFORMED BY WRIGHT CONSTRUCTION ENGINEERING CORP FOR THE GRANGER AVENUE STORM DRAIN PROJECT, CIP NO. 25-05; 2) APPROVING THE FINAL CONTRACT AMOUNT OF $310,388.52; 3) RATIFYING THE RELEASE OF RETENTION IN THE AMOUNT OF $15,519.43; AND 4) AUTHORIZING THE MAYOR TO SIGN THE NOTICE OF COMPLETION.

WHEREAS, the Granger Avenue Storm Drain Project, CIP No. 25-05, located on Granger Avenue between E. 19th Street and E. 20th Street, consisted of replacing approximately 260 feet of 18-inch Reinforced Concrete Pipe on Granger Avenue with 24-inch RCP, in addition to other system improvements, to increase storm drainage system capacity to avoid flooding during high intensity rain events (the "Project"); and

WHEREAS, on June 17, 2025, City Council awarded the contract for the Project to Wright Construction Engineering Corp ("Wright Construction") in the amount not to exceed $272,500 and authorized a 15% contingency in the amount of $40,875 to address any unforeseen conditions that may arise; and

WHEREAS, on July 10, 2025, the Notice to Proceed with construction was issued to Wright Construction; and

WHEREAS, construction on the Project started on July 14, 2025 and was completed on August 22, 2025; and

WHEREAS, Project change orders and line-item adjustments increased the contract by $37,888.52, which resulted in a 13.9% increase to the original contract award, for a final contract balance of $310,388.52; and

WHEREAS, the Notice of Completion will be filed with the San Diego County Recorder's Office.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That the City Council hereby accepts the work performed by Wright Construction Engineering Corp for the Granger Avenue Storm Drain Project, CIP No. 25-05.

Section 2: That the City Council hereby approves the final contract balance of $310,388.52.

Section 3: That the City Council hereby ratifies of the release of retention in the amount of $15,519.43.

Section 4: That the City Council hereby authorizes the Mayor to sign the Notice of Completion.

Section 5: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026.

Ron Morrison, Mayor

ATTEST:

Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Planning**
Prepared by: **Erin Reim, Planning Technician**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Notice of Decision – Planning Commission Approval of a Conditional Use Permit (CUP) for a Drive-Through Addition to an Existing Restaurant (Karina's Mexican Seafood) Located at 1705 Highland Avenue.

RECOMMENDATION:
Staff Recommends Approval of the Conditional Use Permit (CUP) Request for a Drive-Through Addition to an Existing Restaurant, Subject to the Recommended Conditions in the Attached Planning Commission Resolution No. 2026-05 and a Determination that the Project is Categorically Exempt from CEQA.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
On May 4, 2026, the Planning Commission recommended approval of the CUP by a unanimous vote.

Ayes: Armenta, Castle, Gogue, Miller, Quinones, Valenzuela. (one vacancy).

EXPLANATION:
The applicant proposes to construct a 43 square-foot drive-through addition to an existing restaurant (Karina's Mexican Seafood) with one drive-through lane. In addition to the drive-through, the approximately 0.28-acre property would have a total of 25 parking spaces. A CUP is required for a drive-through business.

The Planning Commission conducted a public hearing on May 4, 2026, and voted to recommend approval of the request based on the attached findings and recommended Conditions of Approval. The attached Planning Commission staff report describes the proposal in detail.

FINANCIAL STATEMENT:
An application fee of $3,000 was paid with the submittal of the subject CUP. Fees are anticipated to cover the cost of staff review time and processing of the permit.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is a project under CEQA subject to a Categorical Exemption. Existing Facilities. CCR 15301(c).

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Planning Commission Staff Report with attachments
Exhibit B – 5/4/26 Planning Commission PowerPoint slides

COMMUNITY DEVELOPMENT DEPARTMENT - PLANNING DIVISION
1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

PLANNING COMMISSION STAFF REPORT

Title:	PUBLIC HEARING – DETERMINATION THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) UNDER CLASS 1 OF THE CEQA GUIDELINES SECTION 15301 (EXISTING FACILITIES) AND CONDITIONAL USE PERMIT FOR A DRIVE-THROUGH ADDITION TO AN EXISTING RESTAURANT (KARINA'S MEXICAN SEAFOOD) LOCATED AT 1705 HIGHLAND AVENUE
Case File No.:	2026-02 CUP
Location:	1705 Highland Avenue
Assessor's Parcel Nos.:	561-060-13-00 & 561-060-40-00
Staff report by:	Erin Reim, Planning Technician
Applicant:	Russell Stout
Zoning designation:	Major Mixed-Use Corridor (MXC-2)
Adjacent use and zoning:	
North:	Retail Stores, Residential / MXC-2 and RM-2 (High Density Multi-Unit Residential)
East:	Residential / MXC-2 and RM-2
South:	Jack in the Box / MXC-2
West:	McDonald's, El Pollo Loco / MXC-2
Environmental review:	Categorically exempt from environmental review pursuant to Class 1, Section 15301 (Existing Facilities)
Staff recommendation:	Approve

Staff Recommendation

Staff recommends approval of the Conditional Use Permit (CUP) request for a drive-through addition to an existing restaurant, subject to the recommended conditions in the attached resolution and a determination that the project is exempt from CEQA. A drive-through is a conditionally-allowed use in the Major Mixed-Use Corridor zone.

Executive Summary

The applicant proposes to construct a 43 square-foot drive-through addition to an existing restaurant (Karina's Mexican Seafood) with one drive-through lane. In addition to the drive-through, the approximately 0.28-acre property would have a total of 25 parking spaces. A CUP is required for a drive-through business.

Site Characteristics

The project location is a 0.28-acre property on two parcels currently occupied by a 2,114 square-foot restaurant (Karina's Mexican Seafood) which has been out of operation for 7 months. The proposed drive-through addition to the existing restaurant would be 43 square feet with a 68 square-foot restroom addition for accessibility compliance. 25 parking spaces will be provided on the property. To the north of the proposed drive-through restaurant are retail stores and multi-family residences, to the east are multi-family residences, to the south is Jack in the Box, and to the west is McDonald's and El Pollo Loco.

Customers from northbound and southbound traffic on Highland Avenue can access the property from a dual lane, one-way drive aisle. The property is zoned Major Mixed-Use Corridor (MXC-2) and has a High Mixed Use General Plan designation.

Proposed Use

The applicant (Russell Stout) is proposing to construct a 43 square-foot drive-through addition to an existing restaurant (Karina's Mexican Seafood). A single lane drive-through aisle is also proposed, which would accommodate queuing for approximately nine vehicles. Customers would enter the property from Highland Avenue to access the drive-through lane that loops around the building in a counter-clockwise direction. All customer orders are proposed to be conducted at the menu board with an electronic speaker system. All customer transactions are proposed to be conducted at the drive-through window. The existing building will maintain a dine in restaurant component with 28 interior seats and 22 outdoor patio seats. 25 parking spaces will be provided on site, which could alleviate

some demand from the drive-through lanes during peak times and encourage dine in customers. The applicant intends to operate the drive-through 24 hours daily, if permitted and the dine in restaurant from 8 am to 12 am daily. The restaurant would employ 22 people with half of the employees working part time and half of the employees working full time. During operations five to six staff members would be present per shift.

Analysis

General Plan

A restaurant is a commercial use, which is consistent with the high mixed-use land use designation established for this area of the City and is permitted by right. However, some drive-through restaurants may be considered a “fast-food” restaurant. A fast-food eating place is defined as follows:

> "Fast-food eating place" means any retail food establishment that primarily provides short order food services for on-site dining or take-out service, where such food and beverage is served on paper, plastic, or other disposable containers, and including drive-in and drive-through restaurants where ready-to-eat foods are served primarily to be consumed off the premises. This definition includes all self-service restaurants, except cafeterias, sit-down pizza parlors, and donut shops.

There are two General Plan policies that reference fast food restaurants:

> **Policy HEJ-4.2:** Encourage the development of healthy food establishments in areas with a high concentration of fast-food establishments, convenience stores, and liquor stores.
>
> **Policy HEJ-5.4:** Discourage unhealthy fast-food outlets from locating near schools.

This segment of Highland Avenue has a variety of pre-existing fast-food establishments such as Jack in the Box, McDonalds, and El Pollo Loco. However, there are pre-existing healthy food options in close proximity to Karina’s Mexican Seafood that are consistent with HEJ-4.2 such as Sushi Galbi and Citrina Berry Fresh. Karina’s Mexican Seafood would enhance the healthy food options consistent with HEJ-4.2 as it has an expansive menu primarily featuring seafood dishes.

With regard to HEJ-5.4, the nearest school is John A Otis Elementary School, which is less than a half mile away in walking distance. However, Karina's Mexican Seafood is not a typical fast-food restaurant, and features primarily higher priced menu items that are unlikely to draw the attention of school children.

Land Use Code

A restaurant is a permitted use within the MXC-2 zone. However, businesses with a drive-through require the issuance of a CUP. In addition, Chapter 18.41 – Site Planning Standards – has specific design requirements for drive-through businesses, including:

- Minimum queuing distances (established by CUP).
- Location of drive-through window and landscaping requirements.
- Minimum 25-foot interior turning radius for drive-through aisles.

As part of the traffic analysis conducted by the applicant team, a queuing study was performed based on the number of vehicles served at two similar Mexican restaurant drive-through locations in National City, El Nuevo Milenio and Cotijas Taco Shop. The study found that the maximum average queuing is five vehicles. The one-lane drive-through, as proposed, can accommodate approximately nine vehicles. It is anticipated that the queue would stay within the drive-through lanes. There are 25 proposed parking spaces on site that could handle additional waiting customers.

The Land Use Code (LUC) states that a drive-through window may not be located between the right-of-way and the building without a minimum 10-foot-wide landscape buffer. The drive-through will not be adjacent to the public right-of-way on Highland Avenue. Additionally, the property does have an existing landscape buffer between the right-of-way and the existing restaurant that will be maintained. The code also requires the drive-through aisles have a minimum interior turning radius of twenty-five feet for any curves. A smaller radius may be established through the Conditional Use Permit process with the approval of the City Engineer. The applicant has requested a reduced interior turning radius 14'-6" feet, which was granted.

Design requirements for projects of this type in the MXC-2 zone are limited, with emphasis placed on architectural variation (avoiding long blank walls and

providing fenestration). All setbacks are met, and the height of the development is well under the maximum allowed in the MXC-2 zone (65 feet). The proposed design of the 43 square-foot addition is consistent with the existing restaurant. Improvements to the existing restaurants exterior include both wall plane variation and attached awnings. It should be noted that the existing restaurant, without a drive-through aisle, was previously permitted by right.

Traffic

The proposed design places the drive-through window addition toward the middle of the property, set back from Highland Avenue. There are 25 parking spaces proposed. Access to the drive-through lane is at the west side of the property in a location that can accommodate vehicles entering from the property's one-way drive aisle. Overall, there is approximately 190 linear feet of queuing space in the driveway, enough length to accommodate nine vehicles. According to the analysis by the applicant using similar Mexican restaurant drive-throughs in National City, El Nuevo Milenio and Cotijas Taco Shop, the average maximum queue is five vehicles, so the proposed lane is expected to be sufficient for customer demand. Furthermore, the applicant is providing an exit lane that will allow customers in line to move out of the queue if they receive their orders earlier.

National chains tend to generate longer queues for drive-throughs which warrant formal traffic studies with detailed analysis from other similar sized chains in the region. Considering that the operator of the existing restaurant is not changing and based on local understanding of their operations, the City Engineer did not require a formal traffic study. Projects are also required to assess project impacts related to vehicle miles travelled (VMT) under the California Environmental Quality Act (CEQA). In this case, a detailed screening was not required due to the project's limited size and the anticipation that the use would be locally serving rather than a regional draw.

The lack of a need for a traffic study assumes that the format of the restaurant will not be changing. However, to assure that no major change to expected operations or impacts to the adjacent area occurs without adequate review, two conditions (31 and 32) are included with the draft resolution. Condition 31 requires a substantial conformance review in the event of a major change in the restaurant format or if modifications necessitating building permits occurs. Condition 32 provides for a five-year review to determine if any negative effects to the right-of-way have occurred because of the operation of the drive-through

use. In that case, a traffic analysis may be required that could necessitate modifications to mitigate impacts.

Noise

Noise issues in relation to drive-through businesses are usually related to vehicle queuing and ordering windows/speakers. Noise is not likely to be an issue given the location is close to Highland Avenue and the provision of a solid five-foot-high CMU wall separating the proposed use from adjacent residential properties. However, recent approvals for drive-through businesses have required noise-attenuating speakers at the ordering window and this business is proposed to be open 24 hours daily. This type of speaker automatically adjusts its volume to compensate for ambient noise (streets, vehicles, etc.). Therefore, the volume is lower during quieter periods, such as at night. There is a condition requiring the noise-attenuating speakers. There are other drive-through businesses currently operating within National City with similar hours, including Jack in the Box which is directly South of the proposed drive-through.

Mailing

All property owners and occupants within 300 feet are required to be notified of a public hearing for a CUP application. Notice of this public hearing was sent to 166 occupants and owners. No public comment has been received as of the writing of this report.

Department Comments

Comments were provided by the Building Division, Engineering Department, and Fire Department related to standard requirements for new developments. All comments have been incorporated as conditions of approval for the CUP. Adherence to building and fire codes have also been addressed in the Conditions of Approval.

Findings for Approval

The following are the required findings in the attached draft resolution:

1. Allowable Use: Drive-through businesses are identified as a conditionally-allowed use in the Major Mixed-Use Corridor (MXC-2) zone, and conditions of approval will assure the proposed drive-through aisles will meet all requirements as contained in NCMC §18. 41 – Site Planning Standards.

2. General Plan Consistency: Drive-through businesses are permitted uses, subject to a CUP, by the Land Use Code, which is consistent with the General Plan. In addition, a drive-through restaurant is consistent with the Major Mixed-Use Corridor zone land use designation and there are no Specific Plans affecting this location.

3. Compatibility, LUC, and Traffic: The drive-through addition will be built in compliance with the City's LUC and all applicable building and fire codes. In addition, the proposed drive-through aisle, subject to the conditions of approval, meets all requirements for such uses outlined in the Land Use Code, as discussed above.

4. Suitability: The average maximum queue is five vehicles, the proposed drive-through lane can accommodate up to nine vehicles so the proposed lane is expected to be sufficient for customer demand. The site is located within an urbanized area with access to all necessary utilities and services and the proposed restaurant replaces a similar existing building.

5. No Nuisance: Noise issues related to drive-through businesses are usually related to vehicle queuing and ordering windows/speakers. Noise is not likely to be an issue given that the area is close to arterial streets. Residential areas will be physically separated from the proposed drive-through by a solid five-foot high CMU wall. Recent approvals for drive-through businesses have required noise-attenuating speakers at the ordering board. This type of speaker automatically adjusts its volume to compensate for ambient noise (streets, vehicles, etc.). Therefore, the volume is lower during quieter periods, such as at night. There is a condition requiring the noise-attenuating speakers. In addition, the new business will benefit the public interest by providing new jobs.

6. California Environmental Quality Act (CEQA): The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA) and has been determined to be categorically exempt from environmental review pursuant to Class 1, Section 15301 (Existing Facilities) for which a Notice of Exemption will be filed subsequent to approval of this Conditional Use Permit. The reason for this exemption is that the use is proposed within an existing commercial building suite, additions less than fifty percent of the floor area of the structures before the addition or 2,500 square-feet whichever is less are allowed under the

exemption, and the use is similar to other commercial uses in the area, which are permitted in the Major Mixed-Use Corridor. The proposed addition to the drive-through window and the restroom expansion total 111 square-feet which is less than fifty percent of the existing 2,114 square-foot restaurant.

Finding for Denial

There is one finding for denial as follows:

1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located, because it would contribute to a concentration of unhealthy fast food eating places.

Conditions of Approval

Conditions of Approval are included that address comments from the Engineering Department. Additional conditions are included related to adherence to California Building and Fire Codes and the City's Land Use Code. In addition, conditions 31 and 32 were included related to potential future impacts from drive through operations (see discussion under the "Traffic" section above).

Summary

The proposed drive-through addition to an existing restaurant is consistent with the Land Use Code with the approval of a CUP. Conditions of Approval will ensure that the business operates in harmony with existing uses in the area. The potential impacts are minimal since design guidelines ensure an appropriately designed addition with exterior design upgrades to the existing restaurant. In addition, the nine-vehicle storage capacity of the drive-through aisle will avoid impacts to adjacent City streets. Staff is recommending approval of this CUP request.

Options

1. Find the project exempt from CEQA under Class 1 of the CEQA Guidelines Section 15301 or other exemption and approve 2026-02 CUP, subject to the conditions included in the Resolution, or other conditions, and based on the findings included in the Resolution, or other findings to be determined by the Planning Commission: or,

2. Find the project not exempt from CEQA and/or deny 2026-02 CUP based on the attached findings, or findings to be determined by the Planning Commission: or,

3. Continue the item to a specific date in order to obtain additional information.

Attachments

1. Draft Resolutions
2. Overhead
3. Applicant's Plans (Exhibit A, Case File No. 2026-02 CUP, dated 1/26/2026)
4. Public Hearing Notice (Sent to 166 property owners and occupants)
5. Focused Traffic Study

RESOLUTION NO. 2026-05

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF NATIONAL CITY, CALIFORNIA, DETERMINING THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) UNDER CLASS 1 OF THE CEQA GUIDELINES SECTION 15301 (EXISTING FACILITIES) AND CONDITIONAL USE PERMIT FOR A DRIVE-THROUGH ADDITION TO AN EXISTING RESTAURANT (KARINA'S MEXICAN SEAFOOD) LOCATED AT 1705 HIGHLAND AVENUE
CASE FILE NO. 2026-02 CUP
APN: 561-060-13-00 & 561-060-40-00

WHEREAS, the Planning Commission of the City of National City considered a Conditional Use Permit for a drive-through addition to an existing restaurant (Karina's Mexican Seafood) to be located at 1705 Highland Avenue at a duly advertised public hearing held on May 4, 2026, at which time oral and documentary evidence was presented; and,

WHEREAS, at said public hearing, the Planning Commission considered the staff report contained in Case File No. 2026-02 CUP maintained by the City and incorporated herein by reference along with evidence and testimony at said hearing; and,

WHEREAS, this action is taken pursuant to all applicable procedures required by State law and City law.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of National City, California, that the testimony and evidence presented to the Planning Commission at the public hearing held on May 4, 2026, support the following findings:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code because drive-through businesses are identified as a conditionally-allowed use in the Major Mixed-Use Corridor (MXC-2) zone, and the conditions of approval will assure the proposed drive-through aisles will meet all requirements as contained in NCMC §18. 41 – Site Planning Standards.

2. The proposed use is consistent with the General Plan and any applicable specific plan, because the Land Use Code conditionally allows drive-through businesses in

the MXC-2 zone; the Land Use Code is consistent with the General Plan. There are no Specific Plans affecting this location.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity, because the property will be developed based on the provisions outlined in the Land Use Code. In addition, the proposed drive-through aisle, subject to the conditions of approval, meets all requirements for such uses outlined in the Land Use Code.

4. The site is physically suitable for the type, density, and intensity of use being proposed, including access, utilities, and the absence of physical constraints, because a focused traffic study was conducted for the proposed use finding that the average maximum queue is five vehicles, the proposed drive-through lane can accommodate up to nine vehicles so the proposed lane is expected to be sufficient for customer demand. The site is located within an urbanized area with access to all necessary utilities and services and the proposed restaurant replaces a similar existing building.

5. Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located, because noise issues related to drive-through businesses, which are usually related to vehicle queuing and ordering windows and speakers, will not be an issue given that the applicant will utilize person to person ordering in lieu of an amplified ordering system. A vehicle miles traveled (VMT) analysis was not required due to the project's limited size and the anticipation that the use would be locally serving rather than a regional draw. In addition, the new business will benefit the public interest by providing new jobs.

6. The proposed project has been reviewed in compliance with the California Environmental Quality Act and has been determined to be categorically exempt from environmental review pursuant to Class 1 of the CEQA Guidelines, Section 15301 (Existing Facilities), for which a Notice of Exemption will be filed subsequent to approval of this CUP. The reason for this exemption is that the use is proposed within an existing commercial building suite, additions less than fifty percent of the floor area of the structures before the addition or 2,500 square-feet whichever is less are allowed under the exemption, and the use is similar to other commercial uses in the area, which are permitted in the Major Mixed-Use Corridor. The proposed addition to the drive-through window and the restroom expansion total 111 square-feet which is less than fifty percent of the existing 2,114 square-foot restaurant.

BE IT FURTHER RESOLVED that the application for Conditional Use Permit is hereby approved subject to the following conditions:

General

1. This *Conditional Use Permit* authorizes a drive-through restaurant at 1705 Highland Avenue. Except as required by conditions of approval, all plans submitted for permits associated with the project shall conform to Exhibit A, Case File No. 2026-02 CUP, dated 1/26/2026.
2. Before this *Conditional Use Permit* shall become effective, the applicant and the property owner both shall sign and have notarized an Acceptance Form, provided by the Planning Division, acknowledging and accepting all conditions imposed upon the approval of this permit. Failure to return the signed and notarized Acceptance Form within 30 days of its receipt shall automatically terminate the *Conditional Use Permit*. The applicant shall also submit evidence to the satisfaction of the Planning Division that a Notice of Restriction on Real Property is recorded with the County Recorder. The applicant shall pay necessary recording fees to the County. The Notice of Restriction shall provide information that conditions imposed by approval of the *Conditional Use Permit* are binding on all present or future interest holders or estate holders of the property. The Notice of Restriction shall be approved as to form by the City Attorney and signed by the City Manager or assign prior to recordation.
3. *Within four (4) days of approval*, pursuant to Fish and Game Code 711.4 and the California Code of Regulations, Title 14, Section 753.5, the applicant shall pay all necessary environmental filing fees for the San Diego County Clerk. Checks shall be made payable to the *San Diego County Clerk* and submitted to the National City Planning Department.
4. This permit shall become null and void if not exercised within one year after adoption of the resolution of approval unless extended according to procedures specified in the Municipal Code.
5. This permit shall expire if the use authorized by this resolution is discontinued for a period of 12 months or longer. This permit may also be revoked, pursuant to provisions of the Land Use Code, if discontinued for any lesser period of time.
6. This *Conditional Use Permit* may be revoked if the operator is found to be in violation of any Conditions of Approval or applicable law.

Building

7. The proposal will require a plan check submittal with professionally prepared construction drawings complying with the current adopted California Building Codes (CBC) at time of submittal.
    a. A soils report is required for all new construction.
    b. The project requires Sweetwater Authority approval prior to permit issuance to determine the project has sufficient water supply.

Engineering

8. Site Plan Requirements
    a. The site plan shall be revised to show the following: Existing Storm drain inlets and location of outlets.
    b. A permit shall be obtained from the Engineering Department for all improvement work within the public right-of-way, and any grading/retaining wall construction on private property.
9. Storm Water Requirements
    a. The Storm Water BMP Requirements Applicability Form I-1 and if required I-2 checklist for the National Pollutant Discharge Elimination System (NPDES) is required to be completed and submitted to the Engineering Department. The checklist will be required when a project site is submitted for building review of the City Departments. The checklist is available at the Engineering Division web site at the link below *. If it is determined that the project is subject to the “Priority Project Permanent Storm Water BMP Requirements” and the City of National City Storm Water Best Management Practices of the Jurisdictional Urban Runoff Management Program (JURMP) approved Standard Urban Storm Water Mitigation Plan (SUSMP) documentation will be required prior to issuance of an applicable engineering permit. The SUSMP shall be prepared by a Registered Civil Engineer.
    b. No runoff will be permitted to flow over the sidewalk. Existing box inlets are not sufficient, trench drains shall be required.
    c. All existing and proposed curb inlet on property shall be provided with a “No Dumping” signage.
10. Engineering Land Development Requirements
    a. An engineering permit will be required for replacement of retaining wall. A submittal must be made directly to the engineering department for permitting.

b. A cost estimate for all of the proposed grading, drainage, street improvements, landscaping and retaining wall work shall be submitted with the plans. A performance bond equal to the approved cost estimate shall be posted. Three percent (3%) of the estimated cost shall also be deposited with the City as an initial cost for plan checking and inspection services at the time the plans are submitted. The deposit is subject to adjustment according to actual worked hours and consultant services.

c. A traffic study may be requested for the proposed development forthcoming identification of proposed tenant.

11. Right of Way Requirements

a. The property owner, or its successors and assigns shall be responsible for the maintenance, repair, or reconstruction of all irrigation and landscaping improvements installed within the public right-of-way.

b. The deteriorated portions of the existing street improvements along the property frontages shall be removed and replaced. Specifically, the southerly driveway with temporary patch shall be replaced.

c. The existing street improvements along the property frontage(s) shall be kept free from weed growth by the use of special weed killers, or other approved methods.

d. Street improvements shall be in accordance with the City Standards. All missing street improvements shall be constructed.

Fire

12. The project shall be designed in accordance with applicable codes.

13. The National City Fire Department enforces all current codes and ordinances. Currently adopted standards include:

a. 2022 California Fire Code (CFC)

b. National Fire Protection Association (NFPA)

c. Health and Safety Codes (HSC)

14. Fire apparatus access roads must comply with Chapter 5 of the CFC.

a. These roads shall extend to within 150 feet of all parts of the facility and the first story exterior walls, measured along an approved path.

b. Dead-end access roads longer than 150 feet require an approved turn-around area.

15. Fire Apparatus Access – Dimensions & Requirements:

a. Minimum road width: 20 feet

b. Minimum vertical clearance: 14 feet

c. Road must be all-weather and support a load of 75,000 pounds or more

d. If a fire hydrant is present on the access road, minimum width increases to 26 feet

e. Turning radius required: 28 feet

f. All fire access roads must be painted and signed to prohibit parking in emergency areas.

16. Parking must not interfere with fire department access roads or turn-around provisions at any time.

17. Fire lanes must have approved signs or markings (e.g., red curbs with “NO PARKING – FIRE LANE”).

    a. Signs/markings must be clean, legible, and maintained/replaced as needed.

    b. All projects will be evaluated for fire lane signage requirements.

18. If a carbon dioxide (CO2) beverage system is used, the applicant must contact the National City Fire Department for specific requirements and guidance.

19. If modifying or replacing the hood system, hood suppression system, or cooking equipment line-up, the applicant must contact the Fire Department for further direction.

20. If any corrections are required, contractor must revise plans and resubmit to the Fire Department for approval prior to installation.

Planning

21. A landscape and underground irrigation plan shall be submitted as part of the construction permitting process in compliance with Land Use Code Chapter 18.44. The landscaping and irrigation required by this approval shall be maintained for the life of the project.

22. Business operations shall comply with Municipal Code Title 12 (Noise) at all times. Plans submitted for construction shall reflect the use of sound-attenuating speakers that automatically reduce the volume of ordering speakers during periods of low ambient noise.

23. Plans submitted for construction shall conform to Land Use Code Chapter 18.46 (Outdoor Lighting) and Section 18.42.040 (Screening Mechanical Equipment).

24. Plans submitted for construction shall comply with the guidelines stated in Land Use Code Section 18.42.050 (Commercial and Institutional Building Design Standards).

25. Plans submitted for improvements must comply with the current editions of the California Building, Electrical, Plumbing, Mechanical, and Fire Codes.

26. The existing trash enclosure shall be improved to comply with Municipal Code Title 7, Section 7.10.080 (Enclosures required), including the addition of a roof and the use of flame retardant materials.
27. The trash enclosure shall be painted with graffiti-resistant coating to a height of six feet.
28. The drive-through business is permitted to operate 24 hours daily.
29. The sale of alcoholic beverages in the drive through is prohibited.
30. Prior to the issuance of Building permits, a Lot merger or Lot Tie Agreement shall be completed.
31. The business shall be operated in a manner consistent with the proposed use at the time of the approval of this Conditional Use Permit. A Substantial Conformance Review will be required for any substantial changes from the original proposed business. This includes the following or similar:
    - Significant modifications to the types of food or beverage offered to customers,
    - Modification to the kitchen and food preparation area resulting in the need for an approved building permit,
    - An increase or decrease in the square footage of either the restaurant's kitchen area and/or seating area,
    - A new business

    A required Substantial Conformance Review shall be submitted to the Planning Division with applicable fees for review. The conformance review shall include an updated queueing analysis to determine if the modified or new business has sufficient queue space for the continued operation of the drive-through authorized by this Conditional Use Permit. A waiver of this requirement may be granted by Planning Division staff if it can be reasonably determined that the proposed modifications to the use are unlikely to result in a need for increased queueing capacity.
32. Within five years from the date of approval of this Conditional Use Permit, the City Engineer may conduct a traffic analysis to determine if there are any negative effects to the right-of-way as a result of the operation of the drive-through use. Should the City Engineer determine the existence of a nuisance, the drive-through lane and queuing shall be reconfigured to the satisfaction of the City Engineer within 180 days of written notice of this determination. Failure to comply with such a request will result in the initiation of revocation procedures for this Conditional Use Permit.
33. Directional signs are not to exceed three square-feet per sign.
34. The operator of the business shall maintain an active business license and ensure that the business license is renewed annually.

Indemnification Agreement

The Applicant shall defend, indemnify, and hold harmless the City, its agents, officers, and employees from any and all claims, actions, proceedings, damages, judgments, or costs, including attorney's fees, against the City or its agents, officers, or employees, relating to the issuance of this permit including, but not limited to, any action to attack, set aside, void, challenge, or annul this development approval and any environmental document or decision. The City will promptly notify the Applicant of any claim, action, or proceeding. The City may elect to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification. In the event of such election, the Applicant shall pay all of the costs related thereto, including without limitation reasonable attorney's fees and costs. In the event of a disagreement between the City and Applicant regarding litigation issues, the City shall have the authority to control the litigation and make litigation related decisions, including, but not limited to, settlement or other disposition of the matter. However, the Applicant shall not be required to pay or perform any settlement unless such settlement is approved by the Applicant.

BE IT FURTHER RESOLVED that copies of this Resolution be transmitted forthwith to the applicant and to the City Council.

BE IT FINALLY RESOLVED that this Resolution shall become effective and final on the day following the City Council meeting where the Planning Commission resolution is set for review, unless an appeal in writing is filed with the City Clerk prior to 5:00 p.m. on the day of that City Council meeting. The City Council may, at that meeting, appeal the decision of the Planning Commission and set the matter for public hearing.

CERTIFICATION:

This certifies that the Resolution was adopted by the Planning Commission at their meeting of May 4, 2026, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

_____
CHAIRPERSON

RESOLUTION NO. 2026-05

A RESOLUTION OF THE PLANNING COMMISSION
OF THE CITY OF NATIONAL CITY, CALIFORNIA
DENYING A CONDITIONAL USE PERMIT FOR A DRIVE-THROUGH ADDITION TO AN EXISTING RESTAURANT (KARINA'S MEXICAN SEAFOOD) LOCATED AT 1705 HIGHLAND AVENUE
CASE FILE NO. 2025-02 CUP
APN: 561-060-13-00 & 561-060-40-00

WHEREAS, the Planning Commission of the City of National City considered a Conditional Use Permit for a drive-through addition to an existing restaurant (Karina's Mexican Seafood) to be located at 1705 Highland Avenue at a duly advertised public hearing held on May 4, 2026, at which time oral and documentary evidence was presented; and,

WHEREAS, at said public hearings the Planning Commission considered the staff report contained in Case File No. 2026-02 CUP maintained by the City and incorporated herein by reference along with evidence and testimony at said hearing; and,

WHEREAS, this action is taken pursuant to all applicable procedures required by State law and City law.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of National City, California, that the testimony and evidence presented to the Planning Commission at the public hearing held on May 4, 2026, support the following finding:

1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located, because it would contribute to a concentration of unhealthy fast food eating places.

BE IT FURTHER RESOLVED that copies of this Resolution be transmitted forthwith to the applicant and to the City Council.

BE IT FINALLY RESOLVED that this Resolution shall become effective and final on the day following the City Council meeting where the Planning Commission resolution is set for review, unless an appeal in writing is filed with the City Clerk prior to 5:00 p.m. on the day of that City Council meeting. The City Council may, at that

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CERTIFICATION:

This certifies that the Resolution was adopted by the Planning Commission at their meeting of May 4, 2026, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

_____
CHAIRPERSON

2026-02 CUP – 1705 Highland Avenue – Overhead



N

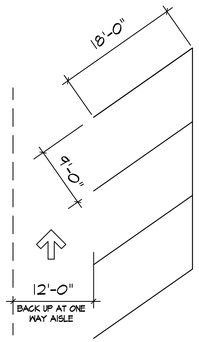
ATTACHMENT 2

1. THE PROPERTY OWNER, OR ITS SUCCESSORS AND ASSIGNS SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, OR RECONSTRUCTION OF ALL IRRIGATION AND LANDSCAPING IMPROVEMENTS INSTALLED WITHIN THE PUBLIC RIGHT-OF-WAY.
2. THE DETERIORATED PORTIONS OF THE EXISTING STREET IMPROVEMENTS ALONG THE PROPERTY FRONTAGES SHALL BE REMOVED AND REPLACED. SPECIFICALLY, THE SOUTHERNLY DRIVEWAY WITH TEMPORARY PATCH SHALL BE REPLACED.
3. THE EXISTING STREET IMPROVEMENTS ALONG THE PROPERTY FRONTAGE(S) SHALL BE KEPT FREE FROM WEED GROWTH BY THE USE OF SPECIAL WEED KILLERS, OR OTHER APPROVED METHODS.
4. STREET IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY STANDARDS. ALL MISSING STREET IMPROVEMENTS SHALL BE CONSTRUCTED.
5. AN ENCROACHMENT PERMIT WILL BE REQUIRED FOR ALL IMPROVEMENT WORK WITHIN THE PUBLIC RIGHT-OF-WAY.

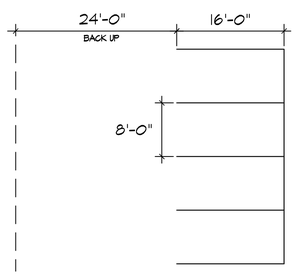
RIGHT OF WAY REQUIREMENTS (17)

1. PER MY CORRESPONDENCE WITH DEPUTY FIRE MARSHALL ROBERT DREW, EXISTING RESTAURANT / DRIVEWAY CONFIGURATION DOES NOT REQUIRE ADDITIONAL FIRE APPARATUS ACCESS.
2. EXISTING SITE WILL BE EVALUATED FOR FIRE LANE SIGNAGE REQUIREMENTS.
3. SCOPE OF WORK INVOLVES EXTERIOR MODIFICATIONS ONLY. FUTURE INTERIOR TENANT IMPROVEMENT DRAWINGS AND ANY ROOFTOP EQUIPMENT WILL BE UNDER A SEPARATE PERMIT.
4. ALL KITCHEN, HOOD / FIRE SUPPRESSION, CO2 SYSTEM AND CHANGES TO EXISTING GAS SERVICE UNDER A SEPARATE PERMIT BY THE FUTURE TENANT.

FIRE DEPARTMENT NOTES (18)



STANDARD STALL (19)



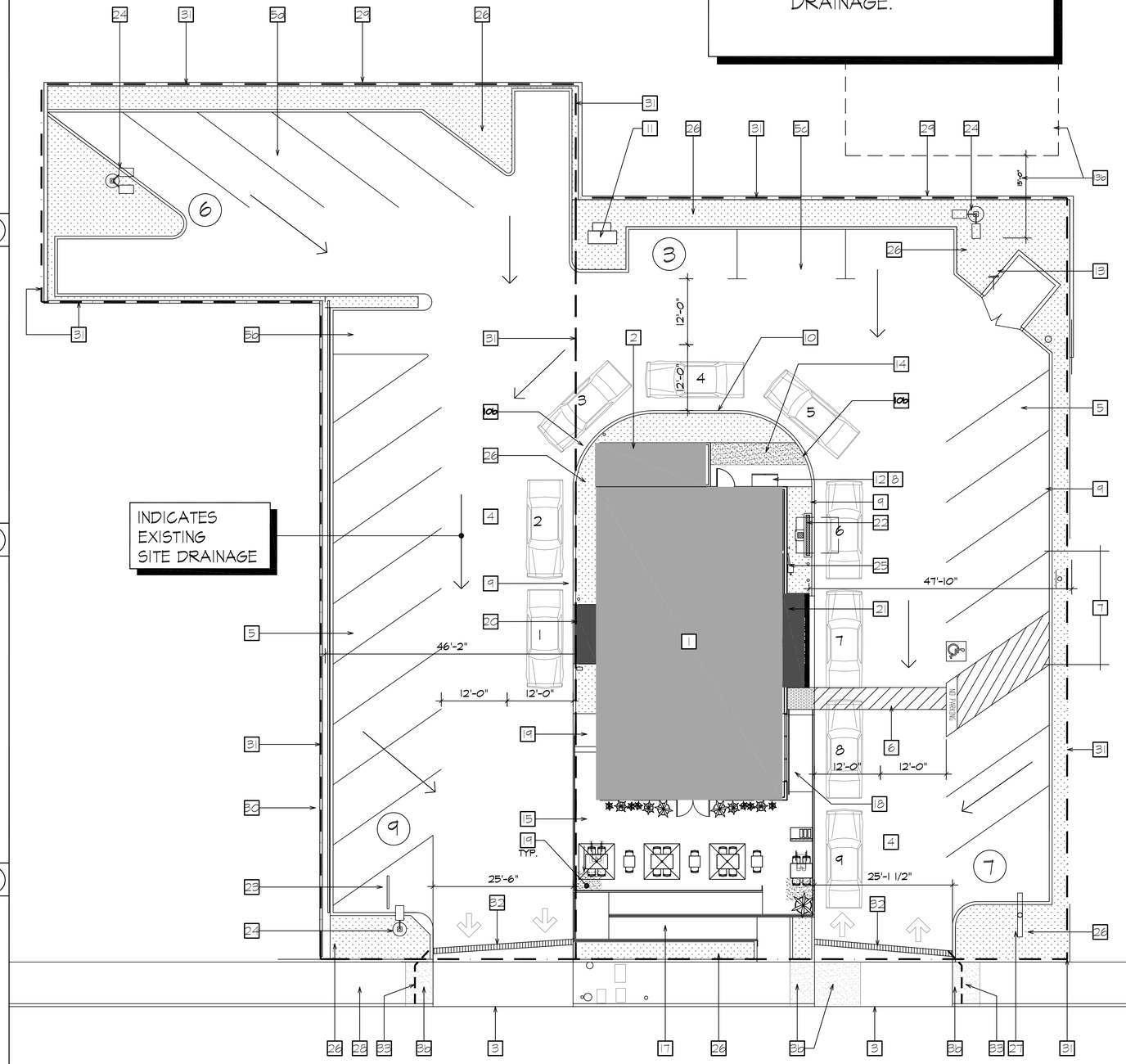
ATTACHMENT 3

COMPACT STALL (20)

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NOTE: NO CHANGE TO EXISTING GRADES OR EXISTING SITE DRAINAGE.

INDICATES EXISTING SITE DRAINAGE



PROPOSED SITE PLAN

SCALE: 3/32" = 1'-0" (8)

1 EXISTING 1,954 SF BUILDING TO REMAIN.
2 EXISTING 162 S.F. COOLER TO REMAIN.
3 EXISTING DRIVEWAY TO REMAIN.
3a EXISTING DRIVEWAY/SIDEWALK TO BE REMOVED & REPLACED.
4 EXISTING DRIVE AISLE TO REMAIN.
5 RE-STRIPED PARKING. SEE DETAIL 19 / SD-1.1
5a RE-STRIPED PARKING. SEE DETAIL 20 / SD-1.1
5b RE-STRIPED PARKING 9' x 20'
5c EXISTING PARKING TO REMAIN.
6 ACCESSIBLE PATH OF TRAVEL, 2% MAX SLOPE & CROSS SLOPE. IN DIRECTION OF TRAVEL, SEE ACCESSIBILITY NOTES DETAIL 4/SD-1.1. PAINT 4' WIDE BLUE STRIPED PATH WHERE PATH OF TRAVEL CROSSES DRIVE AISLES/PARKING.
7 RELOCATED ACCESSIBLE PARKING / LOADING ZONE / STRIPING.
8 EXISTING HARDSCAPE.
9 EXISTING CURB TO REMAIN.
10 NEW CURB TO MATCH EXISTING.
10a PROVIDE 14'-6" INSIDE TURNING RADIUS.
11 EXISTING ELECTRICAL TRANSFORMER.
12 EXISTING ELECTRICAL SWITCHGEAR IN WATERPROOF CABINET.
13 EXISTING TRASH ENCLOSURE. PROVIDE CHAIN LINK COVERING & ENCLOSE ALL SIDES AT ANY OPEN SPACE.
13a EXISTING TRASH ENCLOSURE IS NOT WITHIN 10' OF A RESIDENTIAL WINDOW.
14 NEW SIDEWALK / HARDSCAPE.
15 EXISTING PATIO WITH NEW RAILING & PATIO FURNITURE. PROVIDE GUARDRAIL WHEN DISTANCE BETWEEN PATIO & GRADE BELOW EXCEEDS 30". PROVIDE PROTECTIVE RAILING WHEN DISTANCE BETWEEN PATIO & GRADE IS 1" TO 30".
16 NEW PATIO RETAINING WALL & CONCRETE SLAB TO MATCH EXISTING AT REMOVED STAIR. NEW SLAB TO BE SMOOTH & CONTINUOUS FLUSH WITH EXISTING. PROVIDE
17 NEW CONCRETE RAMP, GUARD RAILS/HANDRAILS. SEE 8/SD-1.2
18 EXISTING SIDEWALK AND ACCESSIBLE RAMP. PROVIDE DETECTABLE WARNING SURFACE WHEN MISSING.
19 EXISTING PATIO ACCESS PROVIDE PROTECTIVE RAILING WHERE STEP EXCEEDS 7"
20 NEW DRIVE THRU WINDOW ADDITION 43 S.F.
21 PROPOSED ADDITION FOR NEW ADA COMPLIANT RESTROOMS, 68 S.F.
22 NEW MENU BOARD.
23 NEW BIKE RACK. TO BE WITHIN 200' OF BUILDING.
24 EXISTING LIGHT POLE & BASE TO REMAIN. NOTE: ANY NEW OUTDOOR LIGHTING SHALL BE IN CONFORMANCE WITH LUC CHAPTER 18.46
25 EXISTING GAS METER.
26 EXISTING LANDSCAPE. CONTRACTOR TO REPLACE WHERE DAMGED DURING CONSTRUCTION.
27 RELOCATED SIGN. UNDER SEPARATE PERMIT BY SIGN COMPANY. SIGN SHALL MEET THE REQUIREMNTS OF LUC SECTION 18.47.080.H
28 EXISTING PUBLIC SIDEWALK.
29 EXISTING CMU WALL.
30 EXISTING FENCE.
31 PROPERTY LINE. A LOT MERGER OR LOT TIE AGREEMENT WILL BE REQUIRED.
32 NEW TRENCH DRAIN.
33 NEW DRAIN PIPE TO NEW CURB INLET WITH "NO DUMPING" SIGN.

KEY NOTES (2)

1. PARKING REQUIRED:

FAST FOOD WITH DRIVE THRU:
2,065 SF @ 10 / 1,000 = 21 SPACES
PARKING PROVIDED = 25 SPACES

2. CAR STACKING PROVIDED:

QUEUE SPACE FROM FOOD & BEVERAGE PICK UP WINDOW TO MENU BOARD = 6 CARS

SPACE FROM PICK UP WINDOW TO DRIVE THRU ENTRY = 9 CARS

PARKING / DRIVE THRU SUMMARY (3)

ACCESSIBLE PATH OF TRAVEL. CONTRACTOR TO FIELD VERIFY THE SLOPE AND CROSS SLOPE OF THE ACCESSIBLE PATH OF TRAVEL PER REQUIREMENTS BELOW AND PARKING SPACES AND PASSENGER ACCESS AISLES ARE MAXIMUM 2% SLOPE.

ACCESSIBLE PATH OF TRAVEL

1. PROVIDE SLOPE 5% MAX. IN DIRECTION OF TRAVEL, WITH MAXIMUM 2% CROSS SLOPE. WALKS EXCEEDING 5% SHALL CONFORM TO THE REQUIREMENTS OF A RAMP (CBC SEC. 1133B.7)
2. THE ACCESSIBLE PATH OF TRAVEL AT ALL ENTRY DOORS SHALL BE A MAXIMUM OF 2% IN ALL DIRECTIONS AT THE REQUIRED LANDING AREA PER DETAIL 20 / A-1.0
3. SIDEWALK ALONG ACCESSIBLE PATH OF TRAVEL SHALL HAVE A CONTINUOUS COMMON SURFACE, NOT INTERRUPTED BY STEPS OR ABRUPT CHANGES IN LEVEL EXCEEDING ½" AND SHALL BE A MINIMUM OF 48" IN WIDTH.
4. WHEN THE SLOPE IN THE DIRECTIONS OF TRAVEL EXCEEDS 5% IT SHALL COMPLY WITH THE PROVISIONS FOR PEDESTRIAN RAMPS 8.33% (1 FOOT RISE IN 12 FEET OF HORIZONTAL RUN).
5. WHEN RAMP IS REQUIRED DUE TO EXISTING CONDITIONS, CONTRACTOR TO PROVIDE ARCHITECT WITH TOP & BOTTOM OF SLOPES, SIDEWALK WIDTH... ETC. IN ORDER FOR ARCHITECT TO PROVIDE RAMP DESIGN DETAILS.
6. ALL WALK & SIDEWALK SURFACES SHALL BE SLIP RESISTANT.
7. ACCESSIBLE PARKING SPACES: SLOPE & CROSS SLOPE OF ACCESSIBLE SPACE(S) AND ACCESS AISLE(S) SHALL BE A MAXIMUM OF 2%.
8. CURB RAMPS:
   A. SLOPE SHALL NOT EXCEED 8.33% (1 FOOT RISE IN 12 FEET OF HORIZONTAL RUN).
   B. CROSS SLOPE SHALL NOT EXCEED 2%
   C. FLARED SIDES
9. PROVIDE DETECTABLE WARNING SURFACE AT ALL SIDEWALK TO PARKING/DRIVE AISLE CONDITIONS.

SITE ACCESSIBILITY NOTES (4)

REVISIONS

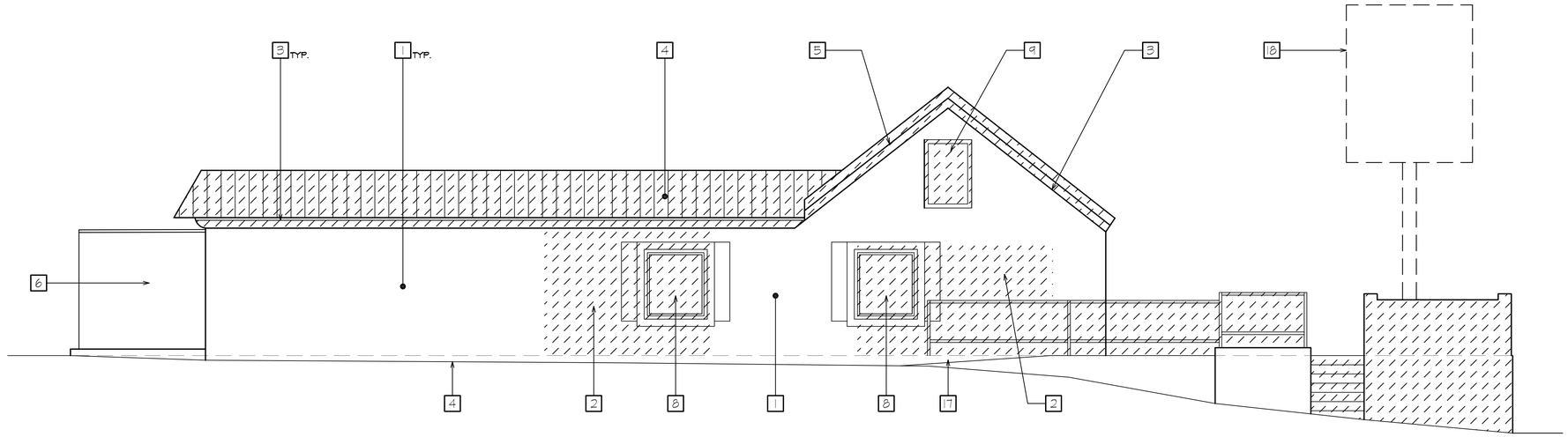
LICENSED ARCHITECT
NO. C 17878
REN. JULY 2022
STATE OF CALIFORNIA

RUSSELL STOUT & ASSOCIATES, INC.
ARCHITECTURE & PLANNING
4635 CASS STREET
SAN DIEGO, CA. 92109
858.581.2812 PH

1705 HIGHLAND AVE
NATIONAL CITY, CA 91950

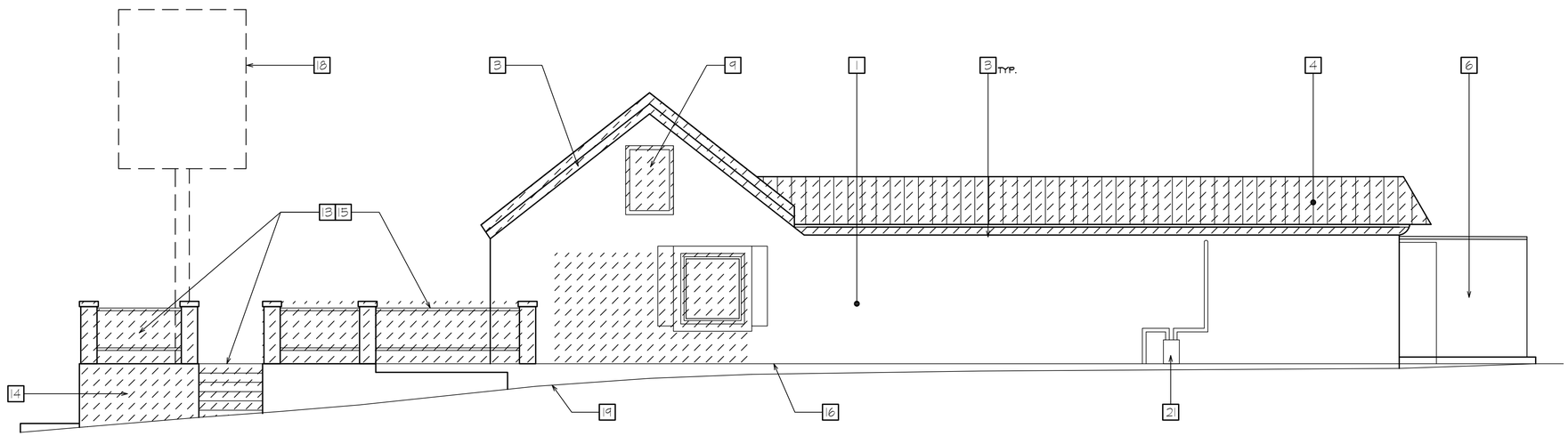
EXISTING / PROPOSED SITE PLAN & EXISTING DRAINAGE PLAN

Date:
Scale: AS SHOWN
Drawn: NAS
Job No.:
Sheet: SD-1.1
Of Sheets



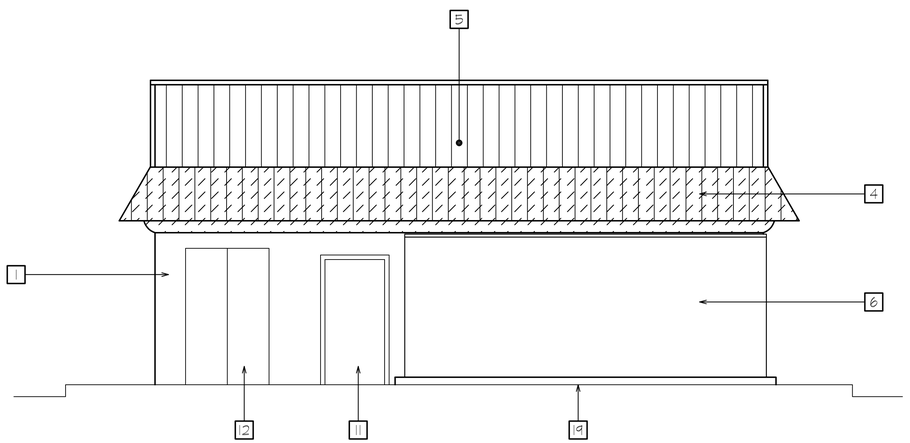
NORTH ELEVATION

SCALE: 1/4"=1'-0" (3)



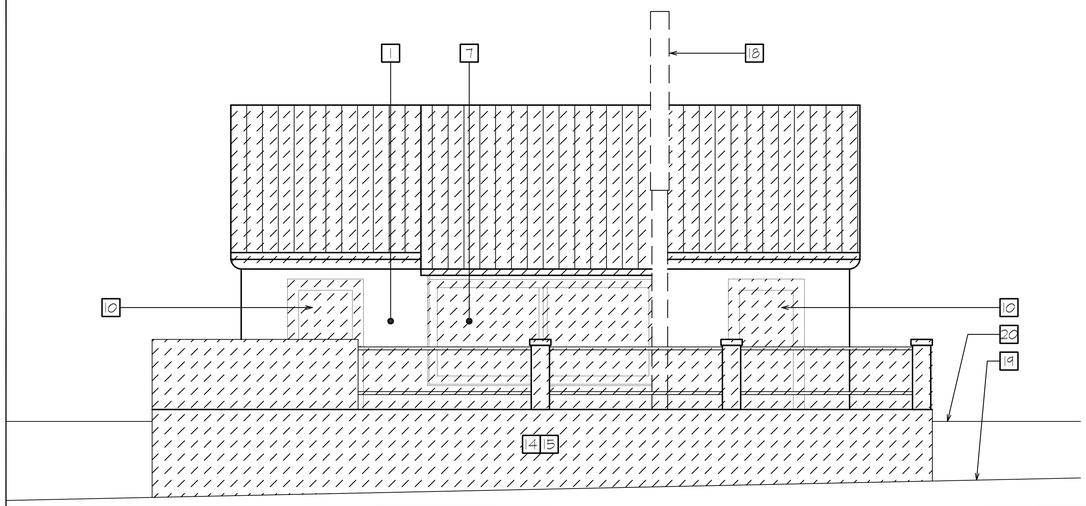
SOUTH ELEVATION

SCALE: 1/4"=1'-0" (4)



EAST ELEVATION

SCALE: 3/16"=1'-0" (6)



FRONT ELEVATION

SCALE: 3/16"=1'-0" (5)

1. EXISTING EXTERIOR WALLS TO REMAIN.
2. EXISTING EXTERIOR WALLS TO BE REMOVED. PROVIDE TEMPORARY SHORING AS REQUIRED.
3. EXISTING DECORATIVE COPING TO BE REMOVED.
4. EXISTING METAL SCREEN TO BE REMOVED.
5. EXISTING METAL ROOF TO REMAIN.
6. EXISTING COOLER TO REMAIN.
7. EXISTING STOREFRONT, POP-OUT AND BULKHEAD BELOW TO BE REMOVED.
8. EXISTING WINDOW & BULKHEAD TO BE REMOVED. PROVIDE TEMPORARY SHORING AS REQUIRED.
9. EXISTING ACCESS PANEL TO BE REMOVED.
10. EXISTING STOREFRONT DOOR TO BE REMOVED.
11. EXISTING SERVICE DOOR TO REMAIN. REPLACE IF DAMAGED.
    NOTE: VERIFY PANIC HARDWARE ON DOOR #3 AND PROVIDE IF MISSING OR DAMAGED.
12. EXISTING SWITCHGEAR IN WEATHER PROOF CABINET.
13. EXISTING STAIRS TO BE REMOVED.
14. EXISTING PATIO TO BE REMOVED FOR NEW RAMP FROM PUBLIC SIDEWALK. SEE SD-1.1
15. EXISTING PILASTERS & GUARDRAIL TO BE REMOVED, TYP.
16. EXISTING SIDEWALK/HARDSCAPE TO BE REMOVED AS REQUIRED FOR NEW RAMP. SEE SD-1.1
17. EXISTING SIDEWALK/HARDSCAPE TO BE REMOVED AS REQUIRED FOR NEW STAIRS. SEE SD-1.1
18. EXISTING SIGN TO BE RELOCATED UNDER SEPARATE PERMIT BY OWNERS SIGN COMPANY.
19. EXISTING GRADE.
20. EXISTING GRADE BEYOND.
21. EXISTING GAS METER TO REMAIN.

KEY NOTES (2)

1. CONTRACTOR TO PATCH AND REPAIR ANY DAMAGE CAUSED DURING DEMOLITION. ALL PATCHED AND REPAIRED AREAS TO MATCH ADJACENT FINISHES.
2. PRIOR TO DEMO CONTRACTOR TO FIELD VERIFY THAT ALL INTERIORS TO BE DEMOLISHED ARE NON - BEARING.
3. CONTRACTOR TO PROVIDE TEMPORARY SHORING AS REQUIRED UNTIL NEW WORK IS IN PLACE.
4. WHEN NOTED, DEMOLISH FULL FLOORING DOWN TO EXISTING CONCRETE SLAB. PROVIDE SMOOTH / CONTINUOUS & LEVEL SLAB. PATCH, FILL & FLOAT FLOOR AS REQUIRED.
5. NOT USED
6. REMOVE EXISTING ELECTRICAL WIRING, CONDUIT...ETC. NOT USED IN THIS TENANT IMPROVEMENT AS TO LEAVE A CLEAN INTERIOR.
7. CAP EXISTING PLUMBING LINES NOT TO BE USED IN THIS TENANT IMPROVEMENT. ALL PLUMBING LINES TO BE CAPPED PER CPC.
8. ALL BUILDING AND SITE DEMOLITION WORK SHALL COMPLY C.B.C. CHAPTER 33.
9. DURING DEMOLITION THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IN WRITING OF ANY STRUCTURAL FRAMING MEMBERS NOT INDICATED ON THE PLANS DISCOVERED DURING THE COURSE OF WORK. DO NOT REMOVE PRIOR TO ARCHITECTURAL REVIEW.
10. CONTRACTOR SHALL COMPLY WITH LOCAL CONSTRUCTION & DEMOLITION DEBRIS RECYCLING ORDINANCE.

DEMO NOTES (2)

REVISIONS

REGISTERED ARCHITECT
NO. C 17878
REN. JULY 2012
STATE OF CALIFORNIA

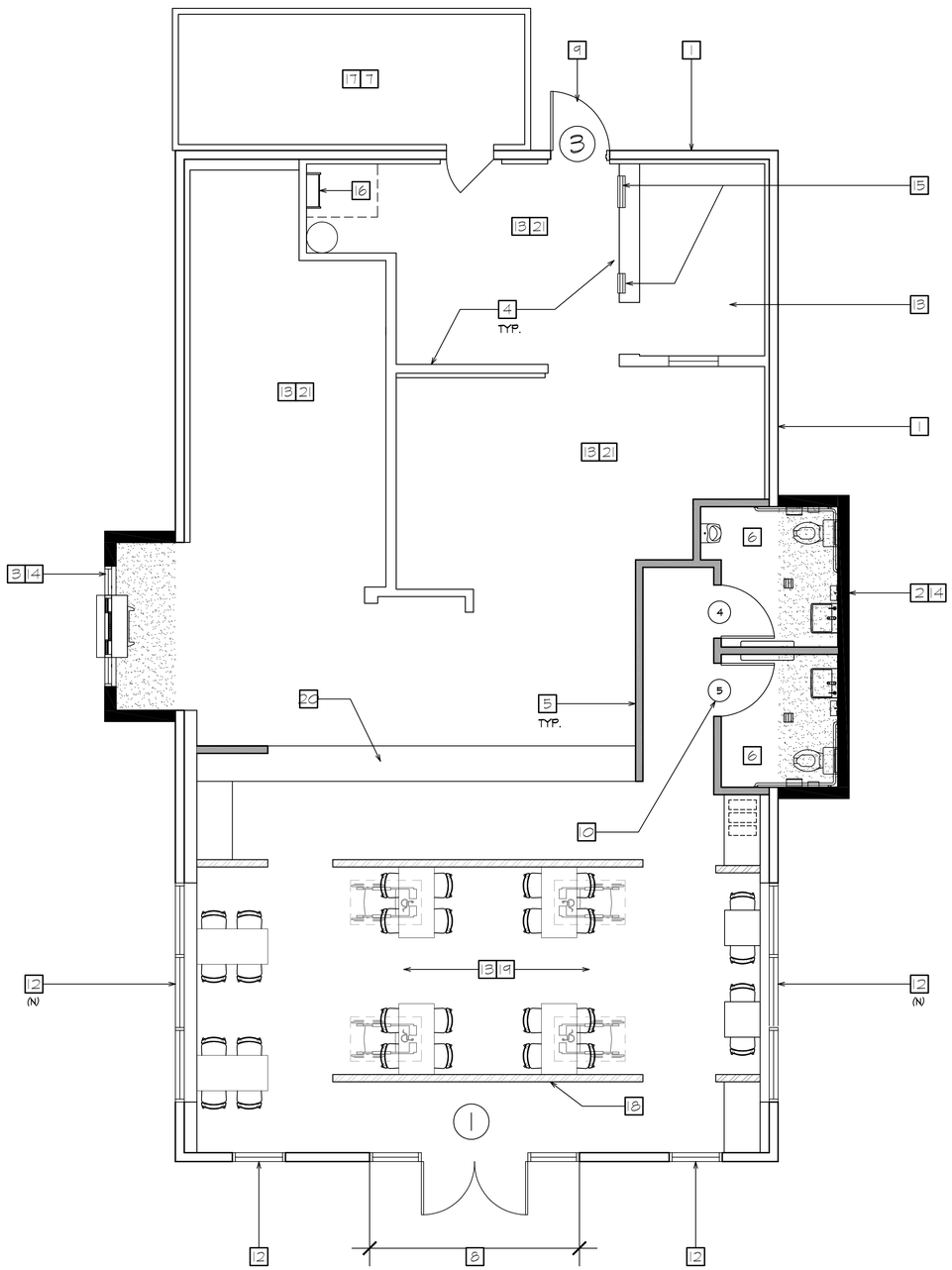
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1 EXISTING EXTERIOR WALLS TO REMAIN.

2 NEW EXTERIOR WALLS AT DRIVE THRU ADDITION WITH NEW THIN BRICK OVER EXTERIOR CEMENT PLASTER OVER METAL LATH OVER TYVEK COMMERCIAL WRAP MOISTURE BARRIER OVER PLYWOOD.

3 NEW EXTERIOR WALL AT ACCESSIBLE RESTROOM ADDITION WITH CEMENT PLASTER & THIN BRICK BASE OVER EXTERIOR. CEMENT PLASTER OVER METAL LATH OVER TYVEK COMMERCIAL WRAP MOISTURE BARRIER OVER PLYWOOD.

4 EXISTING INTERIOR WALLS TO REMAIN.

5 NEW INTERIOR WALLS.

6 NEW SINGLE ACCOMMODATION ACCESSIBLE RESTROOM.

7 EXISTING COOLER DOOR.

8 NEW PAIR STOREFRONT ENTRY / EXIT DOORS WITH STOREFRONT, BOTH SIDES.

9 EXISTING SERVICE DOOR TO REMAIN. REPLACE IF DAMAGED.
NOTE: VERIFY PANIC HARDWARE ON DOOR #3 AND PROVIDE IF MISSING OR DAMAGED.

10 NEW SOLID CORE WOOD DOOR. TYP. AT NEW RESTROOMS.

11 NOT USED.

12 NEW DUAL GLAZED STOREFRONT.

13 EXISTING CONCRETE FLOOR SLAB, TYP.

14 NEW CONCRETE FLOOR SLAB. PROVIDE SMOOTH & CONTINUOUS SURFACE BETWEEN NEW & EXISTING.

15 EXISTING ELECTRICAL PANELS TO BE UPGRADED AS REQUIRED.

16 EXISTING ROOF ACCESS LADDER.

17 EXISTING COOLER TO REMAIN.

18 LOW WALL, TYP.

19 INTERIOR DINING.

20 CUSTOMER SERVICE LINE.

21 KITCHEN / BACK OF HOUSE.

KEY NOTES (2)

A. NOT USED.

B. PROVIDE MINIMUM 2-A: 10-B:C FIRE EXTINGUISHERS. LOCATION(S) TO BE DETERMINED BY FIRE DEPARTMENT INSPECTOR. LOCATIONS OF EXISTING EXTINGUISHERS SHALL BE IN ACCORDANCE WITH CFC 906 AND CALIFORNIA CODE OF REGULATIONS (CCR), DURING CONSTRUCTION, AT LEAST ONE EXTINGUISHER SHALL BE PROVIDED ON EACH FLOOR LEVEL AT EACH STAIRWAY, IN ALL STORAGE AND CONSTRUCTION SHEDS IN LOCATIONS WHERE FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE STORED OR USED, AND WHERE OTHER SPECIAL HAZARDS ARE PRESENT PER CFC SECTION 3315.1

C. BUILDINGS UNDERGOING CONSTRUCTION, ALTERATION, OR DEMOLITION SHALL CONFORM TO CFC CHAPTER 33. WELDING, CUTTING AND OTHER HOT WORK SHALL BE IN CONFORMANCE WITH CFC CHAPTER 35

D. PROVIDE MEANS OF EGRESS ILLUMINATION IN ACCORDANCE WITH CFC SECTION 1006. WALL, FLOOR AND CEILING FINISHES AND MATERIALS SHALL NOT EXCEED THE INTERIOR FINISH CLASSIFICATIONS IN CBC TABLE 803.9 AND SHALL MEET THE FLAME PROPAGATION PERFORMANCE CRITERIA OF THE CALIFORNIA CODE OF REGULATIONS, TITLE 19, DIVISION 1. DECORATIVE MATERIALS SHALL BE PROPERLY TREATED BY A PRODUCT OR PROCESS APPROVED BY THE STATE FIRE MARSHAL WITH APPROPRIATE DOCUMENTATION PROVIDED TO THE LOCAL FIRE DEPARTMENT.

E. THE STORAGE, USE AND DISPENSING OF HAZARDOUS MATERIALS SHALL NOT EXCEED THE MAXIMUM ALLOWABLE QUANTITIES AS SET FORTH IN TABLES 307.1(1) AND (2) OF THE CBC.

F. THE STORAGE, USE OR DISPENSING OF HAZARDOUS MATERIALS, AS DEFINED BY THE FIRE CODE, SHALL COMPLY WITH CFC CHAPTER 50.

G. EXITS, EXIT SIGNS, FIRE ALARM PANELS, HOSE CABINETS, FIRE EXTINGUISHER LOCATIONS, AND STANDPIPE CONNECTIONS SHALL NOT BE CONCEALED BY CURTAINS, MIRRORS, OR OTHER DECORATIVE MATERIAL.

H. OPEN FLAMES, FIRE, AND BURNING ON ALL PREMISES IS PROHIBITED EXCEPT AS SPECIFICALLY PERMITTED BY THE LOCAL FIRE DEPARTMENT AND CFC 308

I. THE EGRESS PATH SHALL REMAIN FREE AND CLEAR OF ALL OBSTRUCTIONS AT ALL TIMES. NO STORAGE IS PERMITTED IN ANY EGRESS PATHS.

FIRE DEPARTMENT NOTES (3)

EXISTING WALL, TYP.

NEW EXTERIOR WALL

NEW INTERIOR WALL

STOREFRONT TYP.

(E) EXISTING

(N) NEW

TRUE NORTH

REF NORTH

LEGEND (4)

REVISIONS

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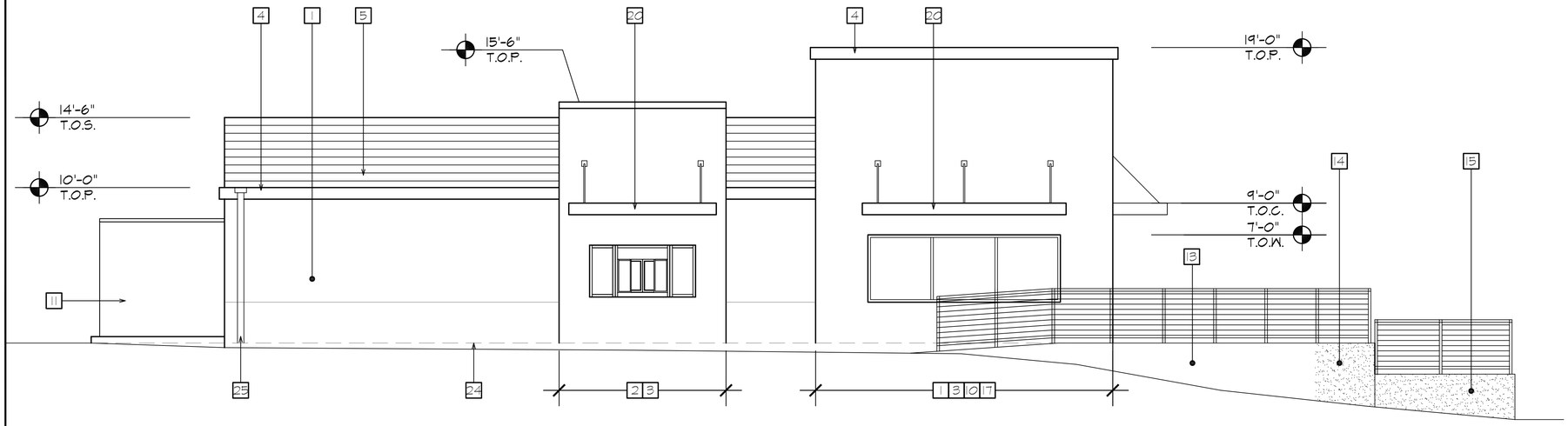
PROPOSED FLOOR PLAN

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(20) PROPOSED FLOOR PLAN

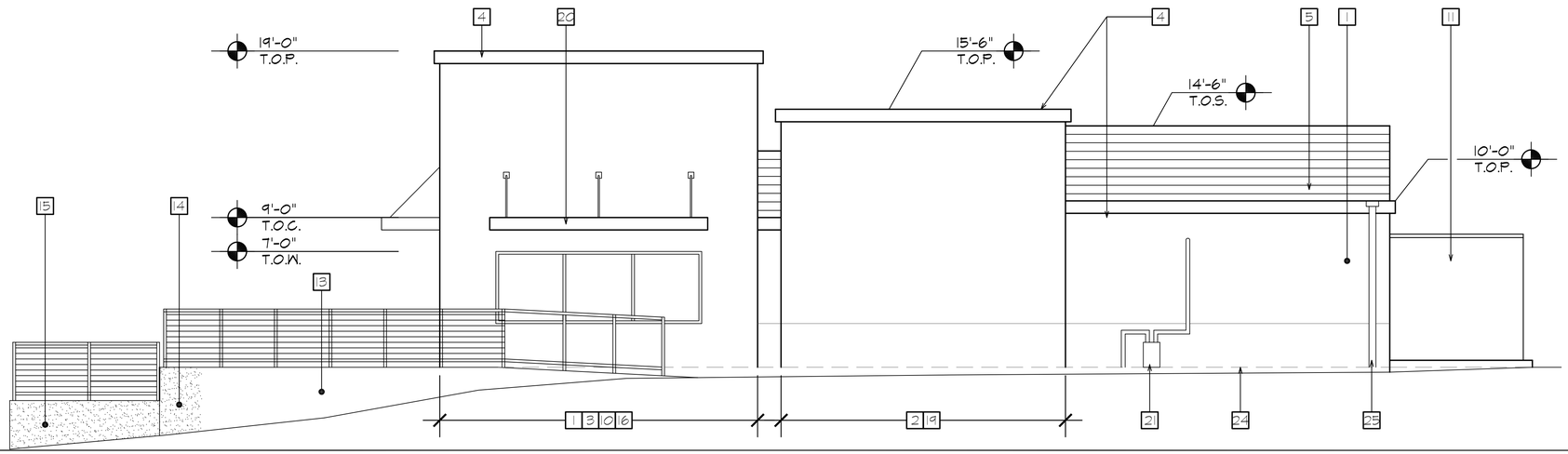
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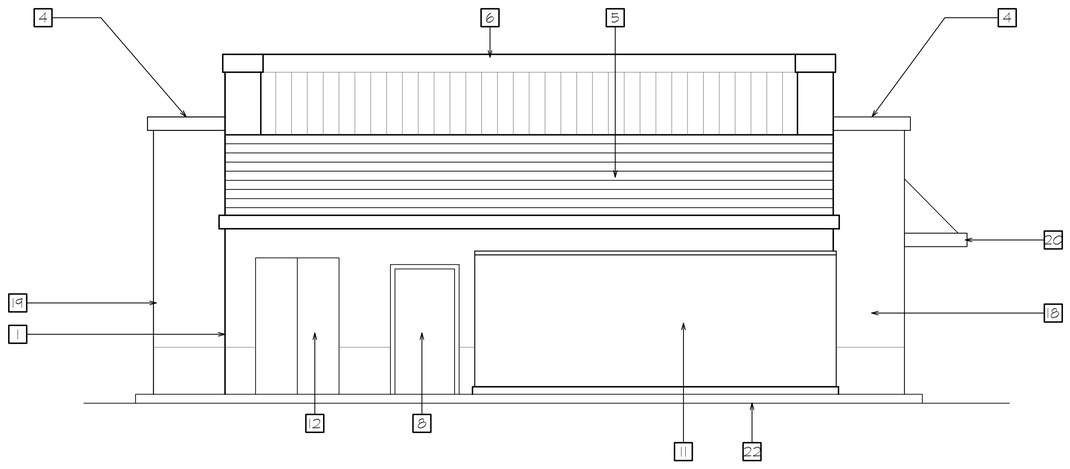
NORTH ELEVATION

SCALE: 1/4"=1'-0" (3)



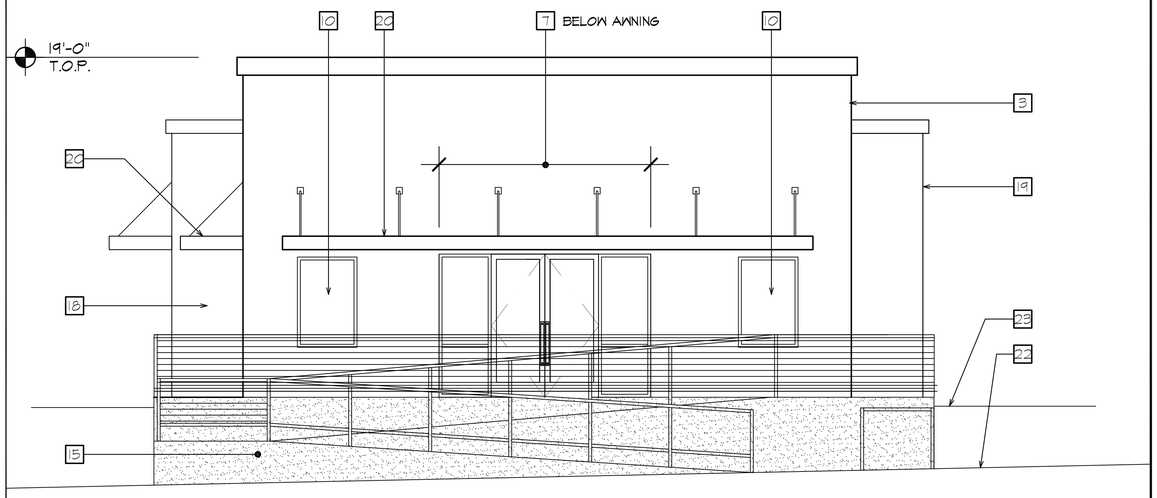
SOUTH ELEVATION

SCALE: 1/4"=1'-0" (4)



EAST ELEVATION

SCALE: 1/4"=1'-0" (6)



FRONT ELEVATION

SCALE: 1/4"=1'-0" (5)

1. EXISTING EXTERIOR WALLS TO REMAIN.
2. NEW EXTERIOR WALLS AT DRIVE THRU & RESTROOM ADDITION WITH NEW THIN BRICK OVER EXTERIOR CEMENT PLASTER OVER METAL LATH OVER TYVEK COMMERCIAL WRAP MOISTURE BARRIER OVER PLYWOOD.
3. NEW EXTERIOR WALL EXTENSION WITH NEW CEMENT PLASTER AND THIN BRICK BASE OVER EXTERIOR CEMENT PLASTER OVER METAL LATH OVER TYVEK COMMERCIAL WRAP MOISTURE BARRIER OVER PLYWOOD.
4. NEW CORNICE.
5. NEW METAL SCREEN WALL. ALL ROOFTOP MECHANICAL EQUIPMENT SHALL BE SCREENED FROM VIEW.
6. EXISTING STANDING SEAM METAL ROOF BEYOND.
7. NEW PAIR STOREFRONT ENTRY/EXIT DOORS WITH STOREFRONT BOTH SIDES.
8. EXISTING SERVICE DOOR TO REMAIN. REPLACE IF DAMAGED.
   NOTE: VERIFY PANIC HARDWARE ON DOOR #3 AND PROVIDE IF MISSING OR DAMAGED.
9. EXISTING STOREFRONT TO REMAIN. REPLACE IF DAMAGED.
10. NEW DUAL GLAZED STOREFRONT.
11. EXISTING COOLER TO REMAIN.
12. EXISTING SWITCHGEAR IN WEATHER PROOF CABINET.
13. EXISTING PATIO WITH NEW RAILING. PROVIDE GUARDRAIL WHEN DISTANCE BETWEEN PATIO & GRADE BELOW EXCEEDS 30". PROVIDE PROTECTIVE RAILING WHEN DISTANCE BETWEEN PATIO & GRADE IS 1" TO 30".
14. NEW PATIO RETAINING WALL (AT REMOVED STAIRS) TO MATCH EXISTING. PROVIDE NEW GUARD RAILS.
15. NEW CONCRETE RAMP, GUARD RAILS / HANDRAILS.
16. EXISTING ACCESSIBLE SIDEWALK & RAMP. PROVIDE DETECTABLE WARNING SURFACE WHEN MISSING. PROVIDE RAILING WHERE STEP EXCEEDS 1"
17. EXISTING PATIO ACCESS. PROVIDE RAILING WHERE STEP EXCEEDS 1"
18. NEW DRIVE THRU WINDOW ADDITION. 43 S.F.
19. PROPOSED ADDITION FOR NEW ADA COMPLIANT RESTROOMS, 68 S.F.
20. NEW AWNING.
21. EXISTING GAS METER.
22. EXISTING GRADE.
23. EXISTING GRADE BEYOND.
24. INDICATES FINISH FLOOR.
25. EXISTING SCUPPER & ROOF DRAIN TO EXISTING LANDSCAPE.

KEYNOTES (1)

ELEVATION MARKER FROM FINISH FLOOR

T.O.P.	TOP OF PARAPET
T.O.S.	TOP OF SCREEN WALL
T.O.C.	TOP OF CANOPY
T.O.W.	TOP OF WINDOW

LEGEND (2)

REVISIONS

REGISTERED ARCHITECT
NO. C 17878
REN. JULY 2012
STATE OF CALIFORNIA

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ARCHITECTURE & PLANNING
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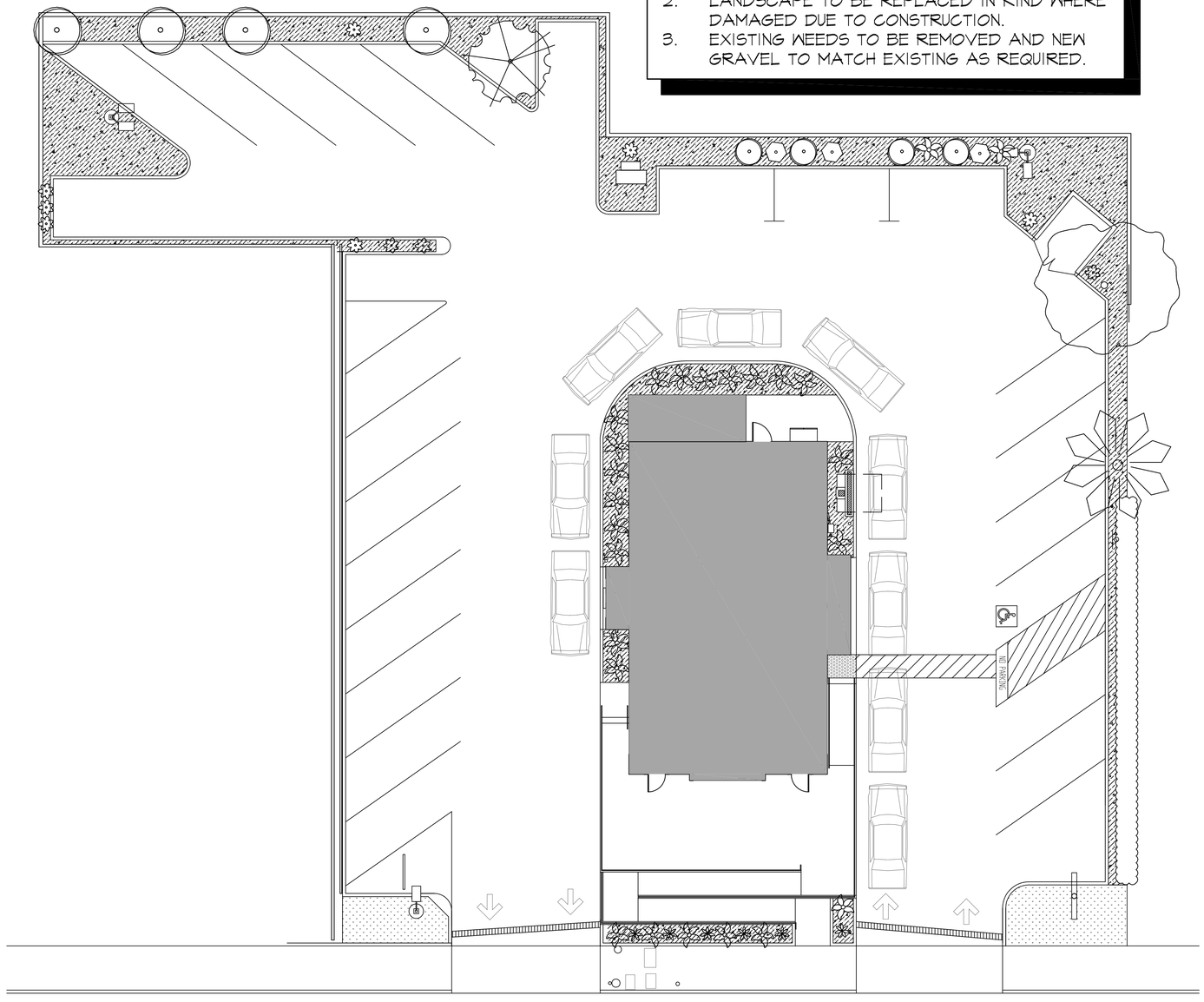
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LANDSCAPE NOTES:

1. LANDSCAPE / IRRIGATOIN ARE EXISTING.
2. LANDSCAPE TO BE REPLACED IN KIND WHERE DAMAGED DUE TO CONSTRUCTION.
3. EXISTING WEEDS TO BE REMOVED AND NEW GRAVEL TO MATCH EXISTING AS REQUIRED.



HIGHLAND AVE.

TRUE NORTH
REF NORTH

PLANTING MAP

	SENICIO CACTUS
	BIRD OF PARADISE
	FENCE POST CACTUS
	AGAVE
	MEXICAN FAN PALM
	PLUMERIA TREE
	FICUS TREE
	EVERGREEN PEAR TREE
	XYLOSOMA SHRUB
	GRAVEL
	GRASS

EXISTING LANDSCAPE PLAN

SCALE: 3/32" = 1'-0" (8)

REVISIONS

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REN. JULY 2007
STATE OF CALIFORNIA

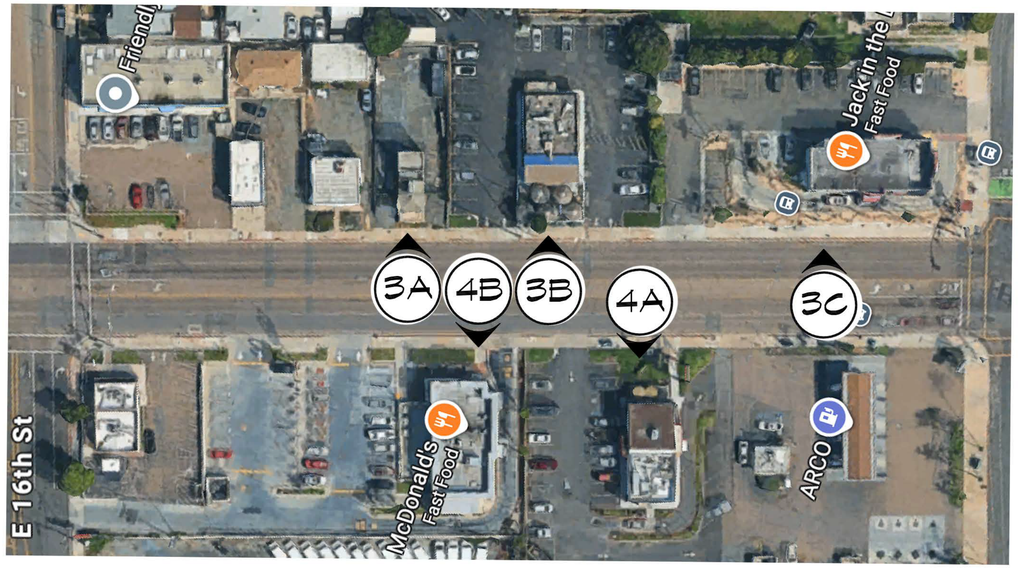
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EXISTING LANDSCAPE PLAN

Date:
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Job No.:
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Of Sheets

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KEY MAP (2)



A



B AREA OF WORK



C JACK IN THE BOX

(3)



A EL POLLO LOCO



B MCDONALD'S

(4)

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NATIONAL CITY, CA 91950

SITE PHOTOS

Date:
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Job No.:
Sheet: PH-1
Of Sheets

NOTICE OF PUBLIC HEARING

DETERMINATION THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) UNDER CLASS 1 OF THE CEQA GUIDELINES SECTION 15301 (EXISTING FACILITIES) AND CONDITIONAL USE PERMIT FOR A DRIVE-THROUGH ADDITION TO AN EXISTING RESTAURANT (KARINA'S MEXICAN SEAFOOD) LOCATED AT 1705 HIGHLAND AVENUE
CASE FILE NO.: 2026-02 CUP
APN: 561-060-13-00 & 561-060-40-00

NOTICE IS HEREBY GIVEN that the National City Planning Commission will hold a public hearing after the hour of 6:00 p.m. **Monday, May 4, 2026**, in the City Council Chambers, located at the Civic Center, 1243 National City Boulevard, National City, California, on the following item:

The applicant (Applicant: Russell Stout) proposes to construct a 43 square-foot drive through addition onto an existing restaurant (Karina's Mexican Seafood) with one drive-through lane. The Planning Commission will also consider the staff determination that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Class 1, Section 15301 (Existing Facilities).

Information is available for review at the City's Planning Division, Civic Center. Members of the public are invited to comment orally at the hearing or in writing. Written comments should be received by the Planning Division on or before 2:00 p.m., **May 4, 2026** by submitting it to PlcPubComment@nationalcityca.gov. Planning staff can be contacted at 619-336-4310 or planning@nationalcityca.gov.

Under California Government Code section 65009, if you challenge the nature of the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing.

ATTACHMENT 4

4542 Ruffner Street
Suite 100
San Diego, CA 92111
858.300.8800 T
www.llgengineers.com

Pasadena
Irvine
San Diego

FOCUSED TRAFFIC STUDY

1705 HIGHLAND AVENUE

National City, California
April 14, 2026

LLG Ref. 3-26-4197

Prepared by:
Jose Nunez
Transportation Planner II

Under the Supervision of:
John Boarman, P.E.
Principal

ATTACHMENT 5

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3.0	**Existing Conditions**	**6**
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4.0	**Conclusions**	**15**

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Figure 2	Project Area Map	4
Figure 3	Site Plan	5
Figure 4	Existing Conditions Diagram	7

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FOCUSED TRAFFIC STUDY

1705 HIGHLAND AVENUE

National City, California
April 14, 2026

1.0 INTRODUCTION

Linscott, Law & Greenspan Engineers (LLG) has prepared this Focused Traffic Study to determine if any potential queuing impacts would occur as a result of a proposed 2,225 square foot (sf) Restaurant with Drive-Through Project (herein after referred to as Project) to be located at 1705 Highland Avenue in the City of National City.

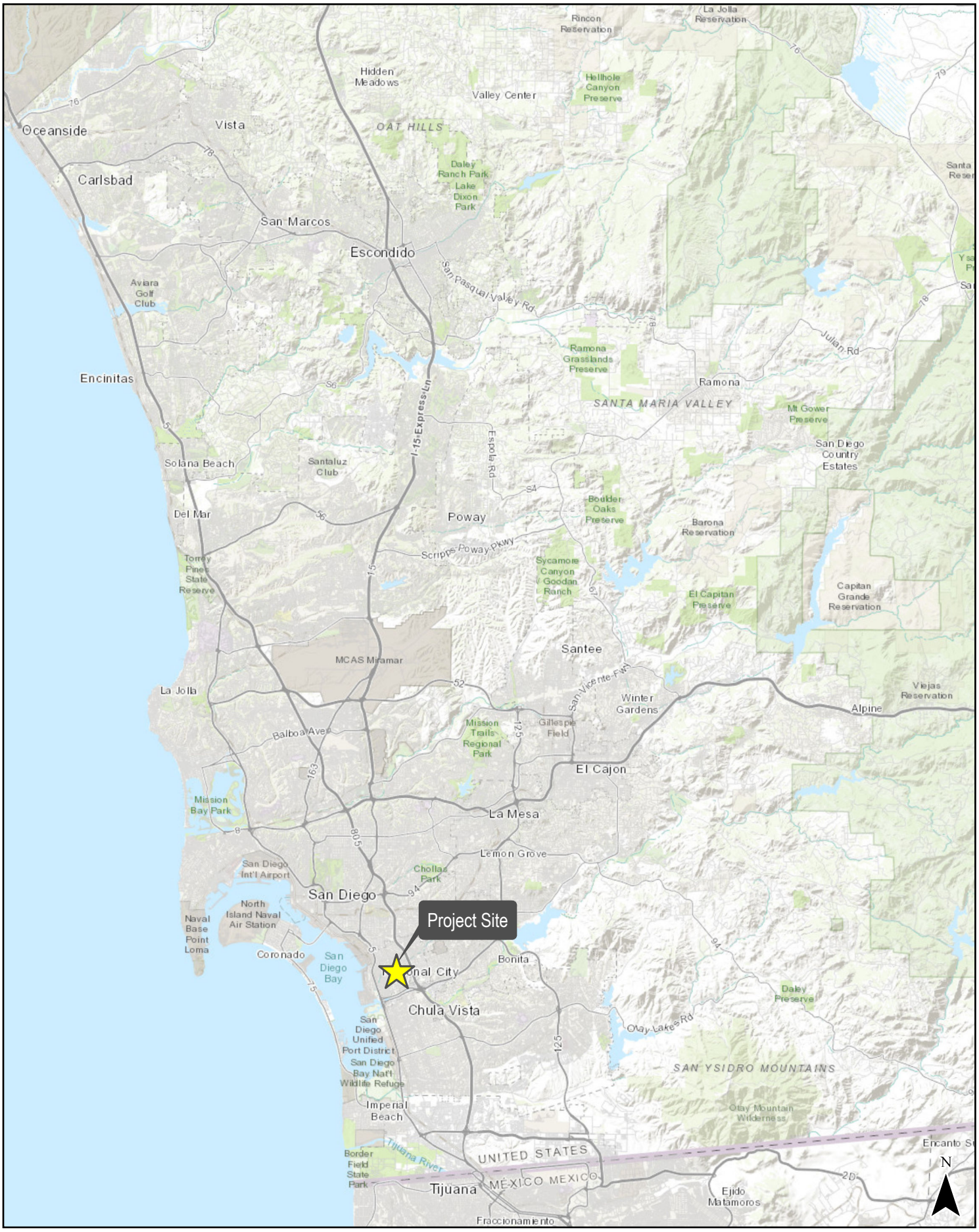
The traffic analysis presented in this report includes the following:

- Project Description
- Existing Conditions
- Drive-Through Queue Analysis
- Conclusions

2.0 PROJECT DESCRIPTION

The Project proposes to replace a nonoperational restaurant with a 2,225 sf restaurant with a new proposed drive-through. Site access is proposed via two existing full access unsignalized driveways to Highland Avenue. The site will provide twenty-five (25) parking stalls, which includes one (1) ADA stall. The proposed drive-through provides on-site queue storage for 9 vehicles.

Figure 1 shows the Project vicinity. ***Figure 2*** shows a more detailed project area map. ***Figure 3*** shows the Project site plan.



N:\4197\Figure
Date: 2/17/2026

SanGIS, Bureau of Land Management, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, FAO

Figure 1
Vicinity Map

1705 Highland Avenue



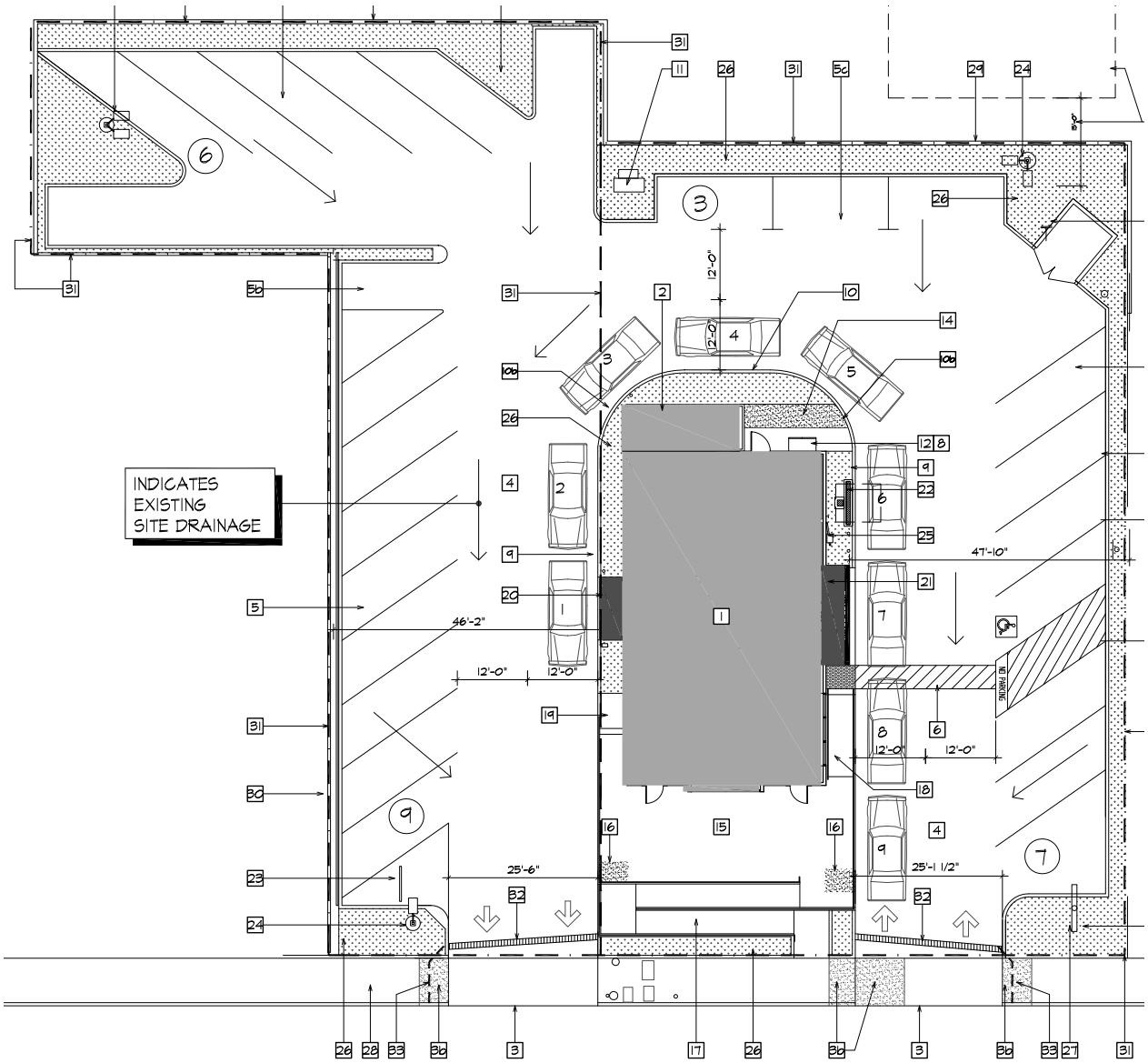
LLG

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Date: 02/20/25

Figure 2

Project Area Map

1705 Highland Avenue



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Figure 3
Site Plan

3.0 EXISTING CONDITIONS

Highland Avenue is classified as an Arterial according to the *National City Circulation Element*. Currently, Highland Avenue is constructed as a 4-lane roadway with a Two-Way Left Turn Lane (TWLTL) median within the project area. Sidewalks are provided on both sides of the roadway. Class III bike routes are provided, and curbside parking is prohibited within the project frontage. The posted speed limit is 35 mph.

Figure 4 shows an existing conditions diagram.



LLG

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Date: 02/20/25

Figure 4

Existing Conditions Diagram

4.0 DRIVE-THRU QUEUEING ANALYSIS

4.1 Proxy Site Queue Counts

To confirm the adequacy of queue storage for the proposed drive-through lane, existing queuing observations were conducted. Based on discussions with City staff and the applicant, two restaurants with similar attributes were identified for observations. The "Nuevo Milenio" restaurant located at 2323 Division Street and the "Cotijas" restaurant located at 740 E. 30th Street in the City of National City provided an accurate representation of what the project proposes. Queue counts were conducted during the peak periods on weekday from 12-1 PM and from 5-6 PM. A Saturday weekend count was also conducted during the 12-1 PM peak period. Queue counts at the "Nuevo Milenio" restaurant were conducted on Saturday February 14th and during the weekday on Tuesday February 18th. The "Cotijas" location queue counts were conducted on Saturday April 4th and Tuesday April 7th for the same peak periods.

4.2 Analysis

Nuevo Milenio Site

Vehicles queues at the Nuevo Milenio site were recorded at 5-minute intervals between 1) the order pick-up window and the menu/order board, 2) the menu/order board and the drive-through entrance, and 3) the total queue observed. Counts were recorded for three different peak periods as detailed above.

Tables 1-3 show the observed weekday and weekend (Saturday) peak periods queues. The highest observed queue was five (5) vehicles.

Cotijas Site

Vehicles queues at the Cotijas site were also recorded at 5-minute intervals between 1) the order pick-up window and the menu/order board, 2) the menu/order board and the drive-through entrance, and 3) the total queue observed for consistency purposes.

Tables 4-6 show the observed weekday and weekend (Saturday) peak periods queues. The highest observed queue was also five (5) vehicles.

Table 1
Weekend Queue Summary
(12-1 PM)

Time	Queue (Pick-up to Order Board)	Queue (Back from Order Board)	Total Queue
12:00 PM	2	0	2
12:05 PM	1	0	1
12:10 PM	2	0	2
12:15 PM	1	0	1
12:20 PM	**3**	**2**	**5**
12:25 PM	3	0	3
12:30 PM	1	0	1
12:35 PM	0	0	0
12:40 PM	0	0	0
12:45 PM	0	0	0
12:50 PM	1	0	0
12:55 PM	1	0	1
1:00 PM	1	0	1

Note:

- Highest queue during peak period.

Location: Nuevo Milenio
Address: 2323 Division Street
National City, CA 91950
Date: 2/14/2026

Table 2
Weekday Queue Summary
(12-1 PM)

Time	Queue (Pick-up to Order Board)	Queue (Back from Order Board)	Total Queue
12:00 PM	2	0	2
12:05 PM	3	0	3
12:10 PM	0	0	0
12:15 PM	1	0	1
12:20 PM	0	0	0
12:25 PM	2	0	2
12:30 PM	**3**	**1**	**4**
12:35 PM	1	0	1
12:40 PM	1	0	1
12:45 PM	2	0	2
12:50 PM	1	0	1
12:55 PM	2	0	2
1:00 PM	2	0	2

Note:

- Highest queue during peak period.

Location: Nuevo Milenio
Address: 2323 Division Street
National City, CA 91950
Date: 2/18/2026

Table 3
Weekday Queue Summary
(5-6 PM)

Time	Queue (Pick-up to Order Board)	Queue (Back from Order Board)	Total Queue
12:00 PM	4	0	4
12:05 PM	3	1	4
12:10 PM	4	0	4
12:15 PM	4	1	5
12:20 PM	3	0	3
12:25 PM	0	0	0
12:30 PM	**0**	**0**	**0**
12:35 PM	1	0	1
12:40 PM	4	0	4
12:45 PM	1	0	1
12:50 PM	3	0	3
12:55 PM	3	1	4
1:00 PM	2	0	2

Note:

- Highest queue during peak period.

Location: Nuevo Milenio
Address: 2323 Division Street
National City, CA 91950
Date: 2/18/2026

Table 4
Weekend Queue Summary
(12-1 PM)

Time	Queue (Pick-up to Order Board)	Queue (Back from Order Board)	Total Queue
12:00 PM	**2**	**1**	**3**
12:05 PM	2	0	2
12:10 PM	1	0	1
12:15 PM	0	0	0
12:20 PM	1	1	2
12:25 PM	0	0	0
12:30 PM	0	0	0
12:35 PM	0	0	0
12:40 PM	0	1	1
12:45 PM	1	0	1
12:50 PM	1	0	1
12:55 PM	0	1	1
1:00 PM	1	0	1

Note:

- Highest queue during peak period.

Location: Cotijas Restaurant
Address: 740 E. 30th Street
National City, CA 91950
Date: 4/4/2026

Table 5
Weekday Queue Summary
(12-1 PM)

Time	Queue (Pick-up to Order Board)	Queue (Back from Order Board)	Total Queue
12:00 PM	2	1	3
12:05 PM	2	1	3
12:10 PM	2	1	3
12:15 PM	**2**	**3**	**5**
12:20 PM	2	0	2
12:25 PM	0	0	0
12:30 PM	1	1	2
12:35 PM	1	0	1
12:40 PM	1	0	1
12:45 PM	2	2	4
12:50 PM	2	2	4
12:55 PM	2	0	2
1:00 PM	0	1	1

Note:

- Highest queue during peak period.

Location: Cotijas Restaurant
Address: 740 E. 30th Street
National City, CA 91950
Date: 4/7/2026

Table 6
Weekday Queue Summary
(5-6 PM)

Time	Queue (Pick-up to Order Board)	Queue (Back from Order Board)	Total Queue
12:00 PM	1	0	1
12:05 PM	0	0	0
12:10 PM	1	0	1
12:15 PM	**0**	**0**	**0**
12:20 PM	0	0	0
12:25 PM	0	0	0
12:30 PM	1	1	2
12:35 PM	1	0	1
12:40 PM	0	0	0
12:45 PM	1	0	1
12:50 PM	0	0	0
12:55 PM	0	0	0
1:00 PM	0	1	1

Note:

- Highest queue during peak period.

Location: Cotijas Restaurant
Address: 740 E. 30th Street
National City, CA 91950
Date: 4/7/2026

4.0 CONCLUSIONS

The Project's proposed drive-through lane design has the ability to accommodate up to nine (9) vehicles on-site. Based on counts at similar restaurants, the maximum observed queue was 5 vehicles therefore, The expected queues can be accommodated on-site, without encroaching onto Highland Avenue.



City of National City Planning Commission Meeting

MEETING OF MAY 4, 2026

Public Hearing

CONDITIONAL USE PERMIT FOR A DRIVE-THROUGH ADDITION TO AN EXISTING RESTAURANT (KARINA'S MEXICAN SEAFOOD) LOCATED AT 1705 HIGHLAND AVENUE

Overhead



Site Characteristics

- 1705 Highland Avenue
  - MXC-2 (Major Mixed-Use Corridor)
  - 0.28-acre parcel
    - Existing Karina's Mexican Seafood restaurant onsite
  - Area is Commercial and Residential
    - Retail Suites and Multifamily Residences to the North
    - Multifamily Residences to the East
    - Jack in the Box to the South
    - McDonald's and El Pollo Loco to the West

Site Photos

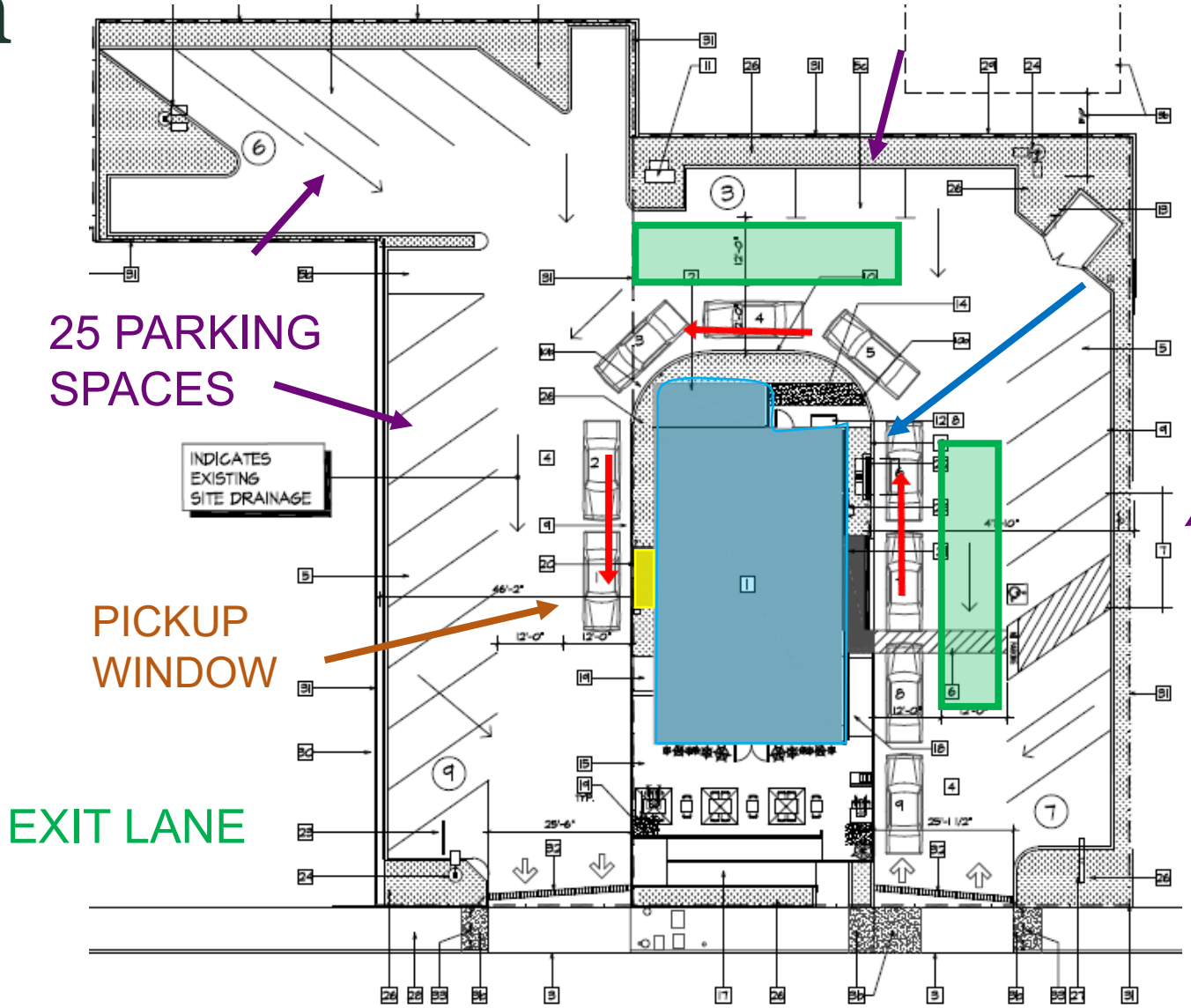




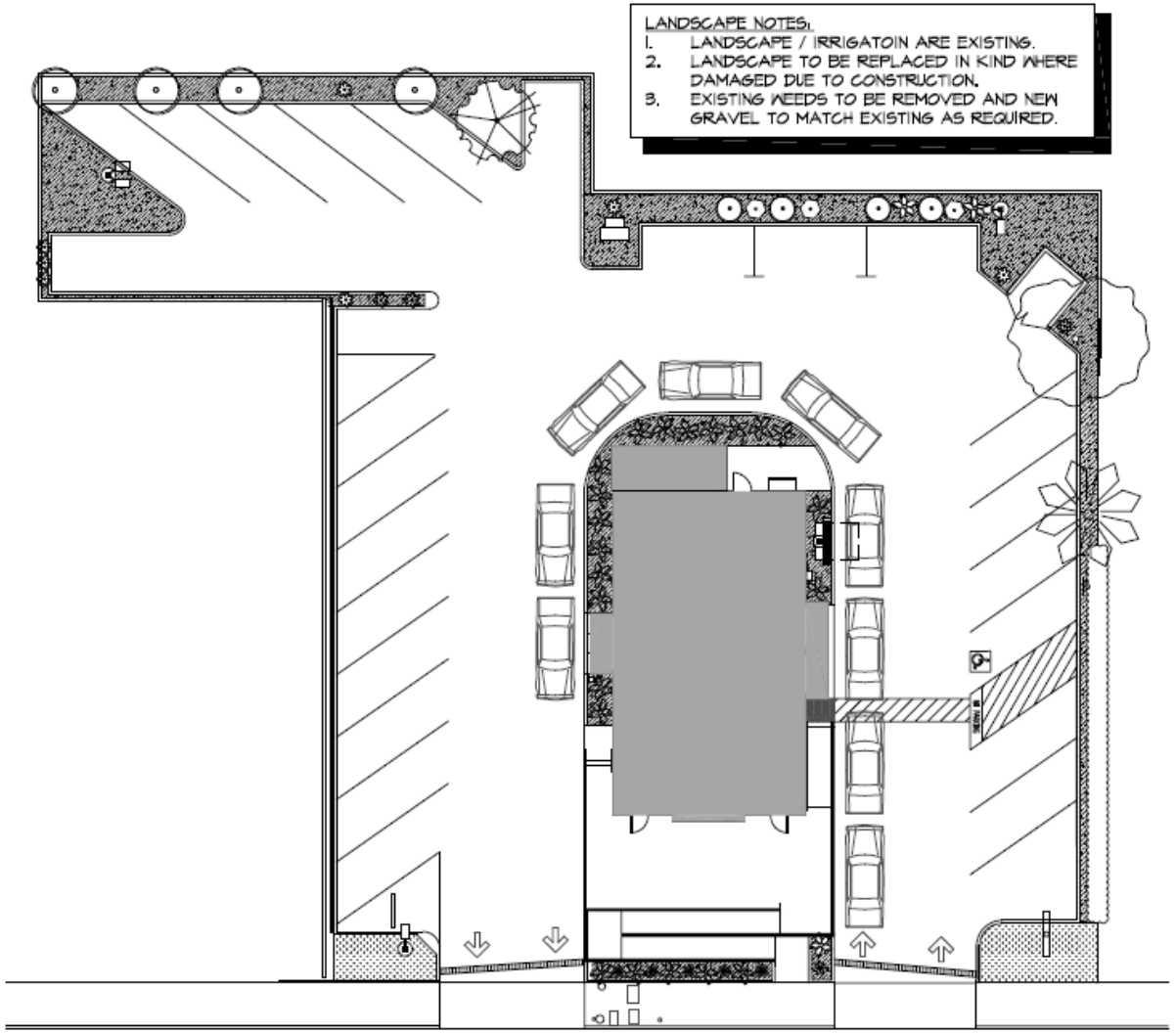
Proposal

- 43 Square Foot Drive-Through Addition to an Existing Restaurant (Karina's Mexican Seafood)
  - One drive-through lane with queuing for 9 vehicles
    - Electronic ordering speaker system
    - Exit lane
    - 25 parking spaces
    - Access from Highland Avenue
    - Proposed hours of operation are 24 hours daily
    - The business would employ 22 employees

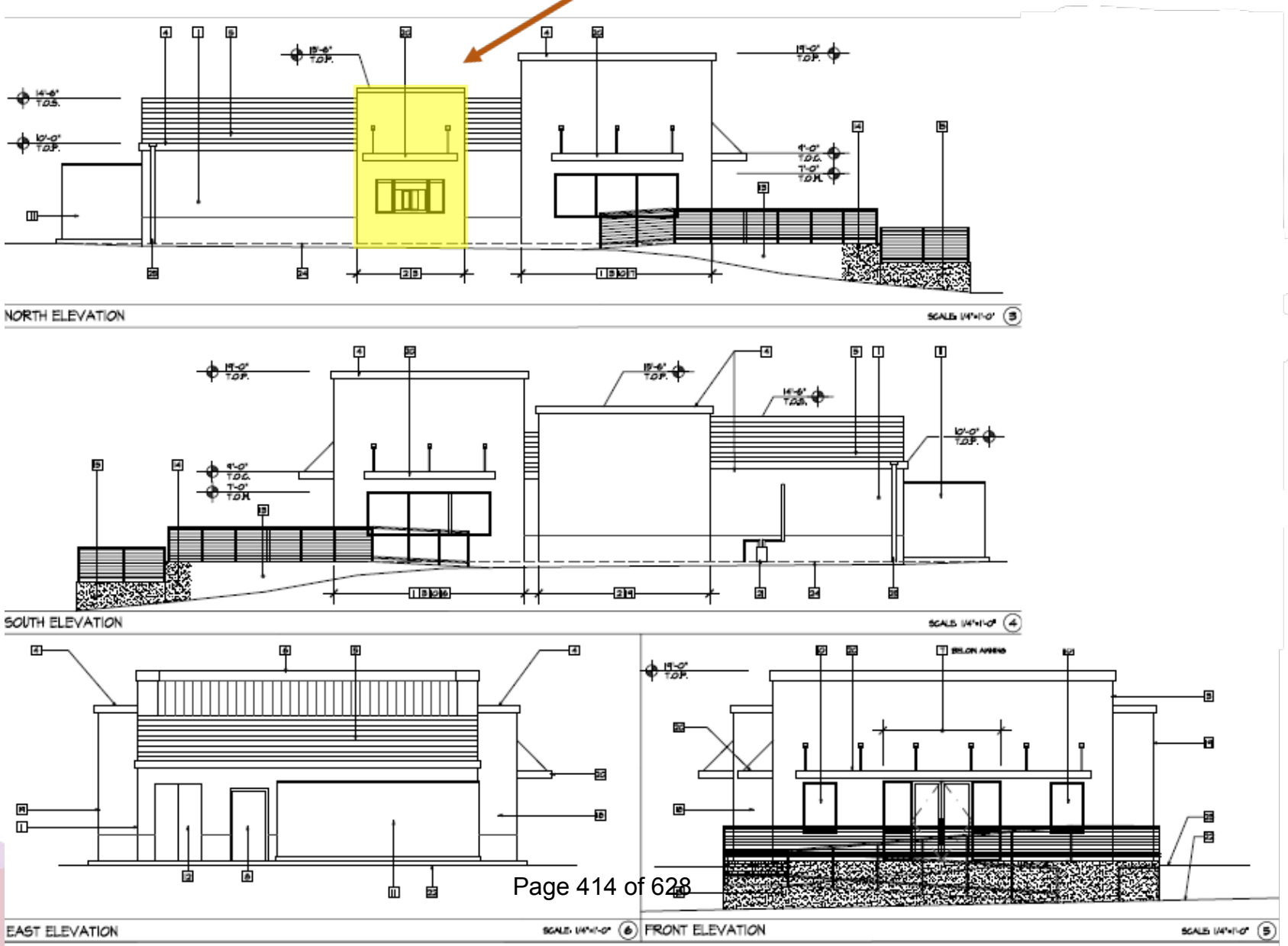
Site Plan


25 PARKING SPACES
INDICATES EXISTING SITE DRAINAGE
PICKUP WINDOW
EXIT LANE
ELECTRONIC SPEAKER AND MENU BOARD
QUEUING FOR 9 VEHICLES

Site Plan


LANDSCAPE NOTES:
1. LANDSCAPE / IRRIGATOIN ARE EXISTING.
2. LANDSCAPE TO BE REPLACED IN KIND WHERE DAMAGED DUE TO CONSTRUCTION.
3. EXISTING WEEDS TO BE REMOVED AND NEW GRAVEL TO MATCH EXISTING AS REQUIRED.

Elevations


PICKUP WINDOW
NORTH ELEVATION
SOUTH ELEVATION
EAST ELEVATION
FRONT ELEVATION

Analysis

- Proposal Consistent with General Plan
  - Policies related to fast food
    - HEJ-4.2: Encourage the development of healthy food establishments in areas with a high concentration of fast foot establishments, convenience stores, and liquor stores
      - There are pre-existing healthy food options in close proximity and the menu features primarily seafood dishes that would enhance the surrounding healthy food options
    - HEJ-5.4: Discourage unhealthy fast food outlets from locating near schools
      - Located within a half mile of John A Otis Elementary School, however, Karina's Mexican Seafood is not a typical fast-food restaurant featuring primarily higher priced menu items that are unlikely to draw the attention of school children
- Proposal Consistent with Land Use Code
  - A drive-through is a conditionally-allowed use in MXC-2 zone
  - Chapter 18.41 – Site Planning Standards – has specific requirements for drive-through businesses
    - Minimum queuing distances, interior turning radius, location of drive-through window and landscaping requirements

CALIFORNIA NATIONAL CITY 1887 INCORPORATED

Analysis (cont.)

- Land Use Code (CONT.)
  - Minimum queuing distance
    - Traffic analysis used two other Mexican restaurant drive-throughs (El Nuevo Milenio and Cotijas Taco Shop) which found the average maximum queuing to be 5 vehicles
    - Proposed drive-through has queuing space for 9 vehicles
    - Electronic ordering speaker system and exit lane proposed

Analysis (cont.)

- Traffic
  - Project is expected to have a maximum average queue of five vehicles, the site has queue space for nine vehicles
    - A focused traffic study that analyzed the maximum average queue from two Mexican restaurants in National City (El Nuevo Milenio and Cotijas Taco Shop) was completed
      - Considering that the existing operator is not changing and based on local understanding of their operations, the City Engineer did not require a formal traffic study
    - Conditions have been added requiring additional traffic analysis should the business operations change or impact to the right-of-way occur (Conditions 31 and 32)
    - Vehicle Miles Traveled (VMT) analysis – Not required due to the project's limited size
- Noise
  - Typical concern for drive-through businesses
    - Operating Hours: 24 hours daily, the same as Jack in the Box which is directly South
    - Ordering Speakers: A condition has been added requiring noise-attenuating speakers
    - Existing five-foot-high CMU wall separating the use from adjacent residential properties

California Environmental Quality Act (CEQA)

- Determine To Be Categorically Exempt From Environmental Review Pursuant To Class 1, Section 15301 (Existing Facilities)
  - Notice of exemption will be filed subsequent to an approval

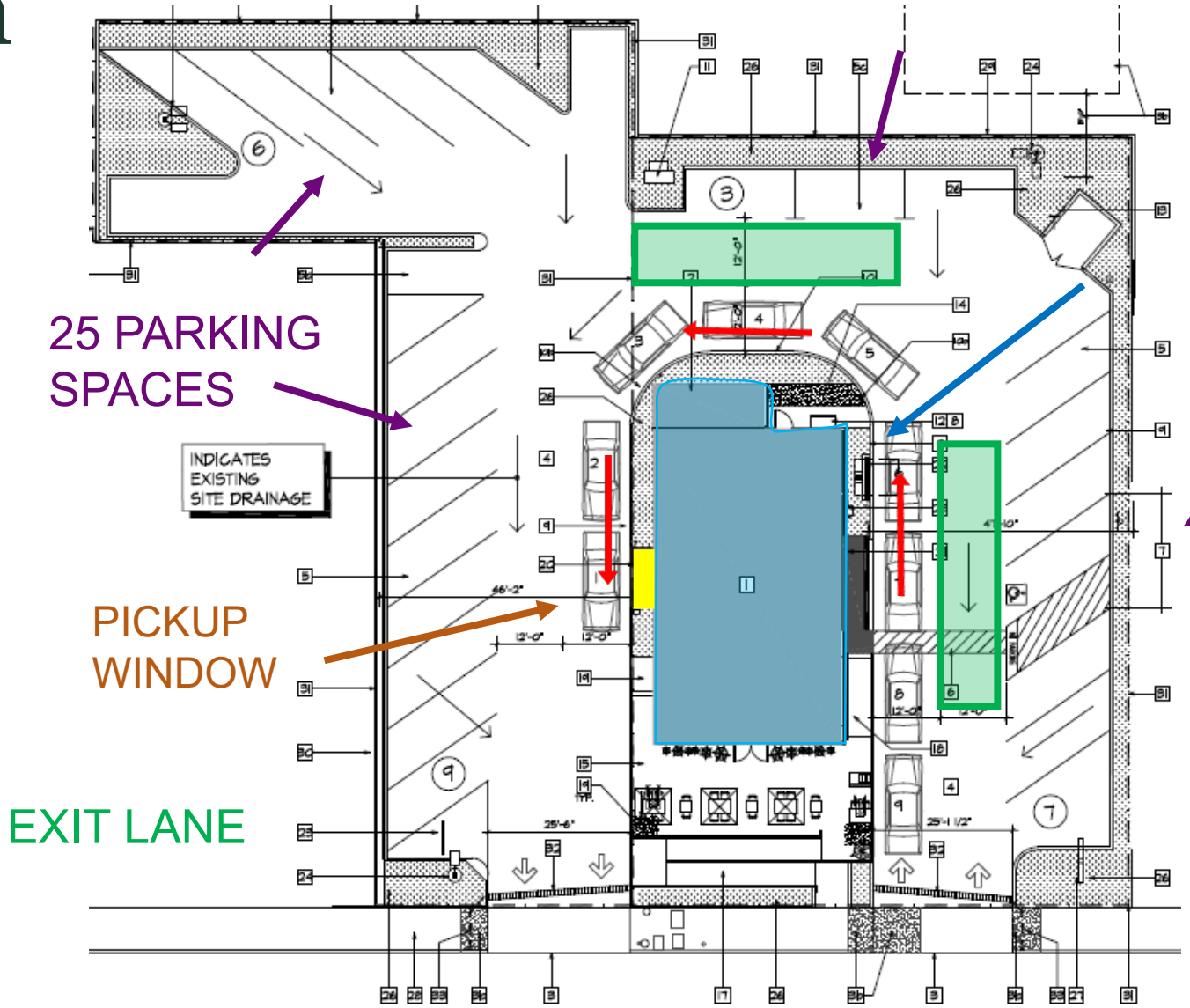
Conditions / Summary

- Conditions of Approval
  - Building and Fire Code compliance
  - Engineering comments
  - Design requirements and compliance with LUC
  - Landscape Plan
  - Noise attenuating speakers
  - Traffic compliance
- Proposed use consistent with General Plan
  - Project is consistent with General Plan and Land Use Code
    - Meets applicable design requirements and Site Planning Standards

Options

- FIND PROJECT EXEMPT FROM CEQA & APPROVE 2026-02 CUP BASED ON FINDINGS LISTED IN THE DRAFT RESOLUTION / FINDINGS DETERMINED BY THE COMMISSION; OR
- FIND PROJECT NOT EXEMPT FROM CEQA AND/OR DENY 2026-02 CUP BASED ON FINDINGS LISTED IN THE DRAFT RESOLUTION / FINDINGS DETERMINED BY THE COMMISSION; OR
- CONTINUE THE ITEM FOR ADDITIONAL INFORMATION
- STAFF RECOMMENDING APPROVAL
- NOTICE OF DECISION TO CITY COUNCIL

Site Plan


25 PARKING SPACES
INDICATES EXISTING SITE DRAINAGE
PICKUP WINDOW
EXIT LANE
ELECTRONIC SPEAKER AND MENU BOARD
QUEUING FOR 9 VEHICLES

Next Regularly-Scheduled Meeting

MAY 18, 2026

AGENDA REPORT

Department: **Engineering and Public Works**
Prepared by: **Luca Zappiello, Principal Civil Engineer**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Projects to Receive Funding Pursuant to SB1 from the Road Maintenance and Rehabilitation Account through the Local Streets and Roads Funding Program.

RECOMMENDATION:
Adopt the Resolution Entitled: "Resolution of the City Council of the City of National City, California,
1) Approving the Following Projects Proposed to Receive Funding from the Road Maintenance and Rehabilitation Account through the Local Streets and Roads Funding Program as Required by Senate Bill 1, the Road Repair and Accountability Act of 2017: A) Citywide Protected Left Turn Enhancements Project, CIP 19-22, B) 8th Street Bicycle and Pedestrian Rail Crossing Enhancements, CIP 22-33, and C) 24th Street Transit Center Connections Project, CIP 23-13,; and 2) Authorizing the Establishment of a Gas Tax (RMRA) Fund Appropriation and Corresponding Revenue Budget of $1,654,471 for Fiscal Year 2026-2027."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
On April 28, 2017, Governor Brown signed State Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), which is known as the Road Repair and Accountability Act of 2017. To address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, SB 1: increases per gallon fuel excise taxes; increases diesel fuel sales taxes and vehicle registration fees; and provides for inflationary adjustments to tax rates in future years.

On November 1, 2017, the State Controller (Controller) began the process of depositing various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding is apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system. The State Department of Finance has published revised revenue projections for cities and counties. National City is eligible to receive up to $1,654,471 in RMRA funds for FY 2027 (see attached revenue projections).

SB 1 emphasizes the importance of accountability and transparency in the delivery of California's transportation programs. Therefore, to be eligible for RMRA funding, statute requires cities and counties to provide basic annual RMRA project reporting to the California Transportation Commission (Commission).

SHC Section 2032.5(a) articulates the general intent of the legislation that recipients of RMRA funding be held accountable for the efficient investment of public funds to maintain local streets and roads and are accountable to the people through performance goals that are tracked and reported.

Pursuant to SHC Section 2030(a), the objective of the Local Streets and Roads Program is to address deferred maintenance on the local streets and roads system through the prioritization and delivery of basic road maintenance and rehabilitation projects as well as critical safety projects.

Cities and counties receiving RMRA funds must comply with all relevant federal and state laws, regulations, policies, and procedures. The main requirements for the program are codified in SHC Sections 2034, 2036, 2037, and 2038 and include the following:

- Prior to receiving an apportionment of RMRA funds from the Controller in a fiscal year, a city or county must submit to the Commission a list of projects proposed to be funded with these funds. All projects proposed to receive funding must be included in a city or county budget that is adopted by the applicable city council or county board of supervisors at a regular public meeting [SHC 2034(a)(1)].
- The list of projects must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement [SHC 2034(a)(1)].
- The project list does not limit the flexibility of an eligible city or county to fund projects in accordance with local needs and priorities so long as the projects are consistent with RMRA priorities as outlined in SHC 2030(b) [SHC 2034(a)(1)].
- The Commission will report to the Controller the cities and counties that have submitted a list of projects as described in SHC 2034(a)(1) and that are therefore eligible to receive an apportionment of RMRA funds for the applicable fiscal year [SHC 2034(a)(2)].
- The Controller, upon receipt of the report from the Commission, shall apportion RMRA funds to eligible cities and counties pursuant to SHC 2032(h) [SHC 2034(a)(2)].
- For each fiscal year in which RMRA funds are received and expended, cities and counties must submit documentation to the Commission that includes a description and location of each completed project, the amount of funds expended on the project, the completion date, and the estimated useful life of the improvement [SHC 2034(b)].
- A city or county receiving an apportionment of RMRA funds is required to sustain a maintenance of effort (MOE) by spending at least the annual average of its general fund expenditures during the 2009–10, 2010–11, and 2011–12 fiscal years for street, road, and highway purposes from the city's or county's general fund [SHC 2036].
- A city or county may spend its apportionment of RMRA funds on transportation priorities other than priorities outlined in SHC 2030(b) if the city or county's average Pavement Condition Index (PCI) meets or exceeds 80 [SHC 2037].
- By July 1, 2023, cities and counties receiving RMRA funds must follow guidelines developed by the California Workforce Development Board (Board) that address participation and investment in, or partnership with, new or existing pre-apprenticeship training programs [SHC 2038].

In order to comply with the requirements for receipt and use of RMRA funds, staff recommends the following City Council actions:

1) Approve the following projects proposed to receive funding from the RMRA, as required by SB 1:

   i. **Proposed Project:** Citywide Protected Left Turn Enhancements Project, CIP 19-22 – Construction Phase
   Project Description: Upgrade existing permissive left-turn phases and signal heads with protected left-turn phases on existing and/or new traffic signal poles and mast arms. Add left turn lane striping at project signalized intersections. It will also include Americans with Disabilities Act (ADA) improvements, and miscellaneous concrete repairs associated with this work.
   Location: E. 8th Street and Roosevelt Avenue; Plaza Blvd and Roosevelt Avenue; 16th Street and D Avenue; 18th Street and D Avenue; 24th Street and D Avenue; L Avenue and Plaza Blvd; N Avenue and Plaza Blvd; L Avenue and 18th Street; Palm Avenue and 16th Street; Palm Avenue and 18th Street; Prospect Street and Sweetwater Road; Grove Street and Plaza Blvd; Euclid Avenue and 20th Street; Harbison Avenue and 8th Street.
   Estimated Project Schedule (Start-End): October 2026 to December 2027.
   Estimated Project Useful Life: 20 years.

   ii. **Proposed Project:** 8th Street Bicycle and Pedestrian Rail Crossing Enhancements, CIP 22-33 – Pre-Construction phase
   Project Description: Improve bicycle and pedestrian connections along 8th Street from the Transit Station to Harbor Drive, including the BNSF rail crossing. The project will construct continuous ADA-compliant sidewalks and pedestrian crossings over the railroad and Harbor Drive on both the north and south sides of 8th Street. The project also includes traffic signal modifications, lighting, water quality improvements, signing and striping. It will also include pavement rehabilitation with mill and overlay, Americans with Disabilities Act (ADA) improvements, and miscellaneous concrete repairs associated with this work.
   Location: W. 8th Street from Harbor Drive to National City Blvd;
   Estimated Project Schedule (Start-End): July 2026 to July 2028.
   Estimated Project Useful Life: 10 to 15 years.

   iii. **Proposed Project:** 24th Street Transit Center Connections project, CIP 23-13 – Construction phase
   Project Description: Construct Class IV protected bikeways along E 30th Street between Hoover Avenue and Highland Avenue; a combination of Class II and Class IV bikeways along D Avenue between 22nd Street and 30th Street; and Class II facilities along D Avenue between 22nd Street and 18th Street. The project will also construct a combination of Class III (sharrows) and Class IV bikeways on 22nd Street between Wilson Avenue and D Avenue, and a combination of Class II, III, and IV facilities on 24th Street between B Avenue and N Avenue. In addition, the project will provide safety and accessibility upgrades at key crosswalks and install two new traffic signals. It will also include pavement rehabilitation with mill and overlay, Americans with Disabilities Act (ADA) improvements, and miscellaneous concrete repairs associated with this work.
   Location: E 30th Street between Hoover Avenue and Highland Avenue; D Avenue between 22nd Street and 30th Street; D Avenue between 22nd Street and 18th Street; 22nd Street between Wilson Avenue and D Avenue; 24th Street between B Avenue and N Avenue.

Estimated Project Schedule (Start-End): November 2026 to July 2028.
Estimated Project Useful Life: 10 to 15 years.

2) Reaffirm to the public and State the City's intent to fund the following previously proposed and adopted projects with RMRA Account revenues:

   i. **Proposed Project:** 8th Street and Roosevelt Avenue Active Transportation Corridor, CIP 19-44 – Construction Phase
   Project Description: The general scope of work consists of improvements to pedestrian and bicycle facilities along 8th Street (between the MTS trolley tracks and Roosevelt Avenue), Roosevelt Avenue (between 8th Street and Main Street), and Main Street (between Division Street and Yama Street) within the City of National City. The scope of work includes, but is not limited to, construction of a new shared-use path with landscaped buffer, installation of new lighting and electrical infrastructure, irrigation and landscaping improvements, drainage enhancements, and installation of new signage and striping. It will also include pavement rehabilitation with mill and overlay, Americans with Disabilities Act (ADA) improvements, and miscellaneous concrete repairs associated with this work.
   Location: W. 8th Street from Harbor Drive to National City Blvd; Roosevelt Avenue from W. 8th Street to Main Street; Main Street from Roosevelt Avenue to Yama Street.
   Estimated Project Schedule (Start-End): October 2026 to December 2027.
   Estimated Project Useful Life: 10 to 15 years.

3) Authorize the establishment of a Gas Tax Fund appropriation of $1,654,471 for Fiscal Year 2027 and corresponding revenue budget for receipt of RMRA funds.

FINANCIAL STATEMENT:
Revenue Account: 109-10-31-31100-3416- (Gas Tax, SHC Sec 2030 RMRA) - $1,654,471
Expenditure Account: 109-10-18-18500-7598-6035109 (Street Resurfacing) - $1,654,471

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Transportation Choices and Infrastructure

ENVIRONMENTAL REVIEW:
This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A - Local Street and Roads Projected Revenues for FY 2027
Exhibit B - Resolution

Local Streets and Roads - Projected Revenues

Based on State Dept of Finance statewide r
Estimated January 2026

	2025-26			2026-27		
	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL	Hwy Users Tax Account	Road Mntnc Rehab Acct	TOTAL
SAN DIEGO COUNTY						
CARLSBAD	3,357,142	3,079,766	6,436,907	3,419,140	3,265,115	6,684,254
CHULA VISTA	8,097,248	7,447,487	15,544,734	8,247,171	7,895,697	16,142,868
CORONADO	684,886	622,051	1,306,937	697,408	659,488	1,356,896
DEL MAR	119,281	104,566	223,847	121,386	110,859	232,246
EL CAJON	3,068,570	2,813,864	5,882,434	3,125,215	2,983,211	6,108,426
ENCINITAS	1,791,811	1,639,712	3,431,522	1,824,819	1,738,394	3,563,213
ESCONDIDO	4,360,149	4,003,976	8,364,124	4,440,752	4,244,946	8,685,698
IMPERIAL BEACH	774,149	703,380	1,477,529	788,309	745,711	1,534,020
LA MESA	1,761,710	1,611,976	3,373,686	1,794,160	1,708,989	3,503,149
LEMON GROVE	819,703	745,355	1,565,057	834,707	790,212	1,624,919
NATIONAL CITY	1,705,903	1,560,553	3,266,455	1,737,318	1,654,471	3,391,789
OCEANSIDE	5,022,223	4,614,038	9,636,261	5,115,107	4,891,724	10,006,831
POWAY	1,459,294	1,333,318	2,792,612	1,486,135	1,413,561	2,899,695
SAN DIEGO	40,492,530	37,288,565	77,781,095	41,243,176	39,532,696	80,775,872
SAN MARCOS	2,801,883	2,570,432	5,372,316	2,853,628	2,725,128	5,578,756
SANTEE	1,725,692	1,578,787	3,304,480	1,757,475	1,673,803	3,431,278
SOLANA BEACH	380,786	343,684	724,470	387,705	364,368	752,073
VISTA	2,930,444	2,688,893	5,619,337	2,984,573	2,850,718	5,835,291
County of San Diego	76,367,553	63,831,470	140,199,023	77,791,049	67,673,027	145,464,076
Total Cities & County: San Diego	157,720,957	138,581,872	296,302,828	160,649,233	146,922,119	307,571,351
SAN FRANCISCO COUNTY						
SAN FRANCISCO - City Allocation	23,639,540	23,130,133	46,769,673	24,078,779	24,522,170	48,600,949
SAN FRANCISCO - County Allocation	12,361,097	11,969,329	24,330,426	12,590,824	12,689,677	25,280,501
Total San Francisco	36,000,637	35,099,462	71,100,099	36,669,602	37,211,847	73,881,450
SAN JOAQUIN COUNTY						
ESCALON	218,722	197,011	415,733	222,654	208,868	431,522
LATHROP	1,109,582	1,021,472	2,131,053	1,129,971	1,082,947	2,212,918
LODI	1,922,357	1,775,666	3,698,023	1,957,801	1,882,531	3,840,331
MANTECA	2,680,766	2,480,714	5,161,479	2,730,283	2,630,010	5,360,293
MOUNTAIN HOUSE	831,537	762,081	1,593,618	844,771	807,945	1,652,716
RIPON	463,959	423,134	887,093	472,405	448,600	921,005
STOCKTON	9,149,781	8,492,248	17,642,030	9,319,294	9,003,336	18,322,630
TRACY	2,808,363	2,599,333	5,407,696	2,860,248	2,755,768	5,616,016
County of San Joaquin	20,959,126	19,618,834	40,577,960	21,353,886	20,799,551	42,153,437
Total Cities & County: San Joaquin	39,312,655	36,608,412	75,921,067	40,046,542	38,811,609	78,858,152

RESOLUTION NO. 2026 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, 1) APPROVING THE FOLLOWING PROJECTS PROPOSED TO RECEIVE FUNDING FROM THE ROAD MAINTENANCE AND REHABILITATION ACCOUNT THROUGH THE LOCAL STREETS AND ROADS FUNDING PROGRAM AS REQUIRED BY SENATE BILL 1, THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017: A) CITYWIDE PROTECTED LEFT TURN ENHANCEMENTS PROJECT, CIP 19-22, B) 8TH STREET BICYCLE AND PEDESTRIAN RAIL CROSSING ENHANCEMENTS, CIP 22-33, AND C) 24TH STREET TRANSIT CENTER CONNECTIONS PROJECT, CIP 23-13; AND 2) AUTHORIZING THE ESTABLISHMENT OF A GAS TAX (RMRA) FUND APPROPRIATION AND CORRESPONDING REVENUE BUDGET OF $1,654,471 FOR FISCAL YEAR 2026-2027.

WHEREAS, Senate Bill 1 ("SB 1"), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of National City ("City") are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account ("RMRA"), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated $1,654,471 in RMRA funds for FY 2027; and

WHEREAS, this is the tenth year in which the City is receiving SB 1 funding, which will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City prioritizes projects based on health and safety benefits, input from the community, pavement conditions assessments, project costs, schedule and available funding, and consistency with long-range planning documents and policies; and

WHEREAS, the list of projects proposed to receive funding from the RMRA were developed based on these criteria to ensure revenues are being used on high-priority and cost-effective projects that meet the community's priorities for transportation investment; and

WHEREAS, revenues received from the RMRA will greatly assist the City in increasing the overall quality and sustainability of our transportation system for the benefit of the public; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate approximately one (1) mile of roadways throughout the community this year, as well as funding upgrades to traffic signals by adding protected left-turn phases and new signal heads at 13

intersections, in addition to funding the pre-construction phase of improvements to bicycle and pedestrian facilities at one (1) intersection; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "at-risk" condition and this revenue will help the City increase the overall quality of our road system and, over the next decade, will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That the City Council hereby authorizes, as required by Senate Bill 1, the following list of newly proposed projects to be funded in-part or solely with Road Maintenance and Rehabilitation Account revenues in Fiscal Year 2026-2027:

1) Citywide Protected Left Turn Enhancements Project, CIP 19-22 – Construction Phase – Upgrade existing permissive left-turn phases and signal heads with protected left-turn phases on existing and/or new traffic signal poles and mast arms; add left turn lane striping at project signalized intersections; Americans with Disabilities Act (ADA) improvements; and miscellaneous concrete repairs associated with this work.

   Location: E. 8th Street and Roosevelt Avenue; Plaza Blvd and Roosevelt Avenue; 16th Street and D Avenue; 18th Street and D Avenue; 24th Street and D Avenue; L Avenue and Plaza Blvd; N Avenue and Plaza Blvd; L Avenue and 18th Street; Palm Avenue and 16th Street; Palm Avenue and 18th Street; Prospect Street and Sweetwater Road; Grove Street and Plaza Blvd; Euclid Avenue and 20th Street; Harbison Avenue and 8th Street.

   Estimated Project Schedule (Start-End): October 2026 to December 2027.

   Estimated Project Useful Life: 20 years.

2) 8th Street Bicycle and Pedestrian Rail Crossing Enhancements, CIP 22-33 – Pre-Construction Phase – Improve bicycle and pedestrian connections along 8th Street from the Transit Station to Harbor Drive, including the BNSF rail crossing, including constructing continuous ADA-compliant sidewalks and pedestrian crossings over the railroad and Harbor Drive on both the north and south sides of 8th Street; traffic signal modifications, lighting, water quality improvements, signing and striping; and pavement rehabilitation with mill and overlay, ADA improvements, and miscellaneous concrete repairs associated with this work.

   Location: W. 8th Street from Harbor Drive to National City Blvd.

   Estimated Project Schedule (Start-End): July 2026 to July 2028.

Estimated Project Useful Life: 10 to 15 years.

3) 24th Street Transit Center Connections project, CIP 23-13 – Construction Phase – Construct Class IV protected bikeways along E 30th Street between Hoover Avenue and Highland Avenue; a combination of Class II and Class IV bikeways along D Avenue between 22nd Street and 30th Street; and Class II facilities along D Avenue between 22nd Street and 18th Street; construct a combination of Class III (sharrows) and Class IV bikeways on 22nd Street between Wilson Avenue and D Avenue, and a combination of Class II, III, and IV facilities on 24th Street between B Avenue and N Avenue; provide safety and accessibility upgrades at key crosswalks and install two new traffic signals; and pavement rehabilitation with mill and overlay, ADA improvements, and miscellaneous concrete repairs associated with this work.

   Location: E 30th Street between Hoover Avenue and Highland Avenue; D Avenue between 22nd Street and 30th Street; D Avenue between 22nd Street and 18th Street; 22nd Street between Wilson Avenue and D Avenue; 24th Street between B Avenue and N Avenue.

   Estimated Project Schedule (Start-End): November 2026 to July 2028.

   Estimated Project Useful Life: 10 to 15 years.

Section 2: That the City Council hereby authorizes, as required by Senate Bill 1, the following previously proposed and authorized project (for Fiscal Year 2025-2026 funding) to be funded in-part or solely with Road Maintenance and Rehabilitation Account revenues in Fiscal Year 2026-2027, reaffirming the public and the State the intent to fund the project with Road Maintenance and Rehabilitation Account revenues:

8th Street and Roosevelt Avenue Active Transportation Corridor, CIP 19-44 – Construction Phase – Improvements to pedestrian and bicycle facilities along 8th Street (between the MTS trolley tracks and Roosevelt Avenue), Roosevelt Avenue (between 8th Street and Main Street), and Main Street (between Division Street and Yama Street) within the City of National City including, but not limited to, construction of a new shared-use path with landscaped buffer, installation of new lighting and electrical infrastructure, irrigation and landscaping improvements, drainage enhancements, and installation of new signage and striping, as well as pavement rehabilitation with mill and overlay, ADA improvements, and miscellaneous concrete repairs associated with this work.

Location: W. 8th Street from Harbor Drive to National City Blvd; Roosevelt Avenue from W. 8th Street to Main Street; Main Street from Roosevelt Avenue to Yama Street.

Estimated Project Schedule (Start-End): October 2026 to December 2027.

Estimated Project Useful Life: 10 to 15 years.

Section 3: That the City Council hereby authorizes the establishment of an appropriation and a corresponding revenue budget of $1,654,471 in the Gas Tax (RMRA) Fund in Fiscal Year 2026-2027.

Section 4: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Finance**
Prepared by: **Kecia Carrasco, Accountant**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Investment Report for the Quarter Ended December 31, 2025.

RECOMMENDATION:
Accept and File the Investment Report for the Quarter Ended December 31, 2025.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The California Government Code (§53646(b)(1)) requires that, when the Treasurer or the Chief Fiscal Officer of a local agency renders to the legislative body of the agency a quarterly report on the agency's investment portfolio, such report shall include the following information regarding all securities, investments, and moneys held by the local agency:

- type of investment;
- issuer (bank or institution);
- date of maturity;
- dollar amount invested; and
- current market valuation as of the date of the report.

In addition, Government Code §53646(b)(2) requires that the report state the City's compliance with its investment policy and Government Code §53646(b)(3) requires that it include a statement regarding the ability of the local agency to meet its pool's expenditure requirements over the next six months.

OVERVIEW OF CITY INVESTMENTS

The City's pooled investment portfolio balance as of December 31, 2025, is summarized below and compared to the balance as of December 31, 2024.

Table 1		
	12/31/2025	**12/31/2024**
Book Value [1]	$ 97,261,180	$ 113,970,822
Market Value [2]	$ 98,444,670	$ 113,591,706

[1] actual cost of investments
[2] amount at which the investments could be sold

The assets of the City of National City's investment portfolio are managed by Chandler Asset Management, the California Treasurer's Local Agency Investment Fund (LAIF), Neighborhood

National Bank, and the San Diego County Treasurer's Pooled Money Fund ("San Diego County Pool") that represents the largest portion of the assets with 42.10%.

The San Diego County Pool and LAIF are liquid investment pools that allow participants to earn market-rate returns while retaining access to funds within 24 to 48 hours of a withdrawal request with no penalty. The City's assets managed by Chandler Asset Management may be liquidated and withdrawn at any time. However, these investments likely do not provide the short liquidity (i.e., quick access to funds) of the pooled money funds, and liquidation of these investments is at the risk of loss and/or penalty to the City.

Summaries of the City's investment portfolio are illustrated below.

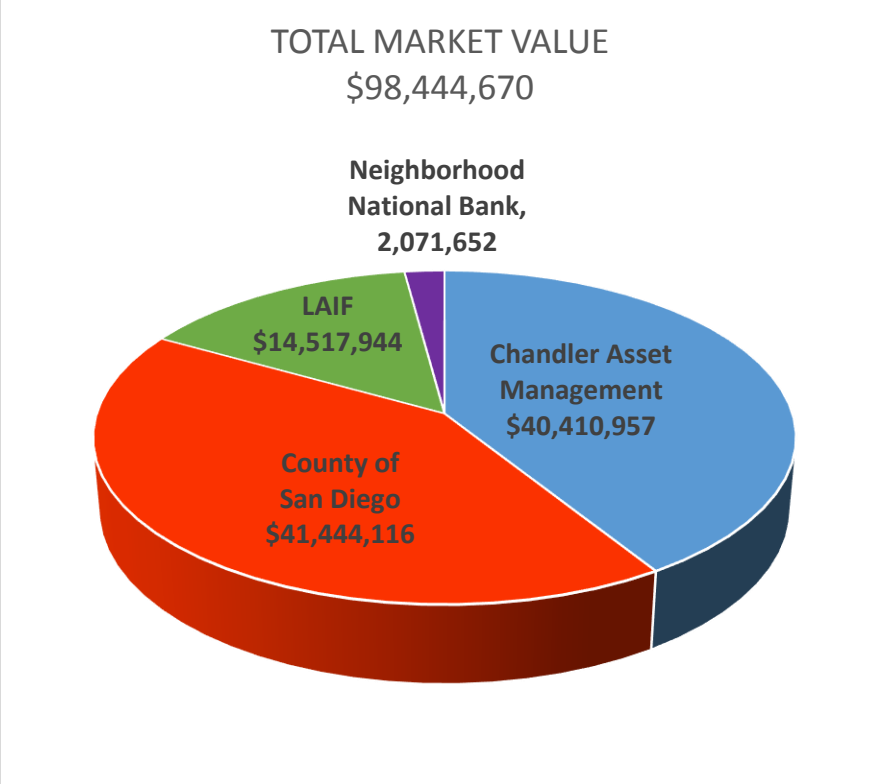
INVESTMENT PORTFOLIO SUMMARY BY ISSUER/MANAGER

As of December 31, 2025

Table 2

Issuer/Manager	Book Value	Total Market Value	Market YTM	% of Portfolio
Chandler Asset Management	39,913,608	40,410,957	3.72%	41.05%
County of San Diego	40,861,229	41,444,116	3.83%	42.10%
Local Agency Investment Fund	14,486,343	14,517,944 [1]	4.03%	14.75%
Neighborhood National Bank	2,000,000	2,071,652	3.90%	2.10%
Totals for December 31, 2025	$97,261,180	$98,444,670		100.00%

[1] reflects LAIF participation factor of 1.002181483



INVESTMENT PERFORMANCE BY ISSUER/MANAGER

For the Quarter Ended December 31, 2025

Table 3	Total Market Value			
Issuer/Manager	12/31/2025	9/30/2025	Change	Percent Change
Chandler Asset Management	$40,410,957	$40,000,634	$410,323	1.03%
County of San Diego	$41,444,116	$40,870,193	$573,923	1.40%
Local Agency Investment Fund	$14,517,944	$33,120,824	($18,602,880)	-56.17%
Neighborhood National Bank	$2,071,652	$2,051,392	$20,260	0.99%
Totals for Dec 31, 2025	$98,444,670	$116,043,043	($17,598,373)[1]	-15.17%

[1] $5,000,000 withdrawal on 10/01/25
$5,000,000 withdrawal on 10/22/25
$4,000,000 withdrawal on 11/03/25
$5,000,000 withdrawal on 12/12/25

Economic Update:

"Recent economic data has signaled moderating inflation alongside a continued rebalancing in labor market conditions. Price pressures continue to run modestly above the Federal Reserve's longer run objective, while the unemployment rate dropped to 4.3%. As the data flow normalizes, the Chandler team anticipates additional yield curve steepening as the Federal Reserve gradually guides the policy rate toward a more neutral range. One additional 25 basis point rate cut may come in the first half of 2026, while U.S. trade and fiscal policy continue to represent important sources of elevated market uncertainty.

The Federal Reserve's January Federal Open Market Committee meeting concluded with policymakers leaving the target range unchanged at 3.50%-3.75% after three consecutive 25 basis point cuts at the end of 2025. However, officials remain divided on the appropriate path forward, with Governors Christopher Waller and Stephen Miran dissenting in favor of an additional reduction. The future policy regime also began to take shape as President Trump announced Kevin Warsh as his nominee for the next Federal Reserve Chair.

The US Treasury yield curve steepened in January, as the 2-year Treasury yield rose 4 basis points to 3.52%, the 5-year Treasury was up 6 basis points to 3.79%, and the 10-year Treasury yield was 7 basis points higher at 4.24%. The spread between the 2-year and 10-year Treasury yield points on the curve was 2 basis points wider from December at +71 basis points at January month-end. The spread between the 2-year Treasury and 10-year Treasury yield one year ago was +56 basis points. The spread between the 3-month and 10-year Treasury yield points on the curve was +58 basis points in January versus +54 basis points in December."[1]

[1] December 31, 2025 Chandler Asset Management Quarterly Investment Report

COMPLIANCE STATEMENT

All of the City's investments are in compliance with the City's investment policy (City Council Policy No. 203) and the California Government Code (§53601) et seq.

FINANCIAL STATEMENT:

Realized gains for the period, reflected below, were $657,820. This amount is the result of a combination of factors including gains or losses from the sale of assets, accrued interest, and reinvested interest/earnings.

Table 4

Issuer/Manager	Gain/(Loss)
Chandler Asset Management	$ 198,095
County of San Diego	218,004
LAIF	221,460
Neighborhood National Bank	20,261
Totals for December 31, 2025	$ 657,820

The difference between the changes reflected in the previous two tables is attributable to the purchase and sale of securities for which the first of the tables accounts but the second table typically does not (unless an investment is sold before maturity).

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:

Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:

This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:

The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:

Not Applicable

EXHIBIT:

Exhibit A – 2025-1231 Investment Reports

CHANDLER ASSET MANAGEMENT

MONTHLY ACCOUNT STATEMENT

City of National City | Account | As of December 31, 2025

CHANDLER ASSET MANAGEMENT | chandlerasset.com

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact clientservice@chandlerasset.com

Custodian:

Bank of New York Mellon

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures at the end of the statement.

PORTFOLIO SUMMARY

City of National City | Account | As of December 31, 2025

Portfolio Characteristics

Average Modified Duration	2.49
Average Coupon	3.83%
Average Purchase YTM	3.99%
Average Market YTM	3.72%
Average Credit Quality*	AA
Average Final Maturity	2.86
Average Life	2.72

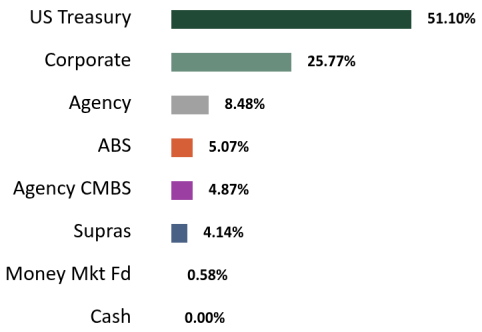
Account Summary

	End Values as of 11/30/2025	End Values as of 12/31/2025
Market Value	40,316,717.83	40,410,956.95
Accrued Interest	328,207.54	320,811.76
Total Market Value	**40,644,925.37**	**40,731,768.70**
Income Earned	56,797.12	198,444.24
Cont/WD	(2,850.78)	(2,859.99)
Par	39,990,106.71	40,173,583.76
Book Value	39,772,143.22	39,913,608.16
Cost Value	39,772,143.22	39,913,608.16

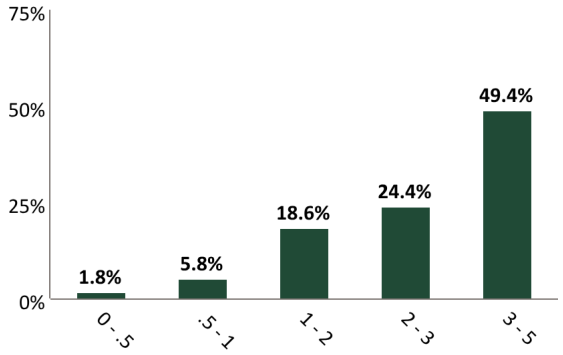
Top Issuers

United States	51.10%
Federal Home Loan Banks	5.97%
FHLMC	4.87%
Farm Credit System	2.51%
International Bank for Recon and Dev	2.11%
Abbvie Inc.	1.27%
Morgan Stanley	1.27%
National Rural Utilities Cooperative	1.26%

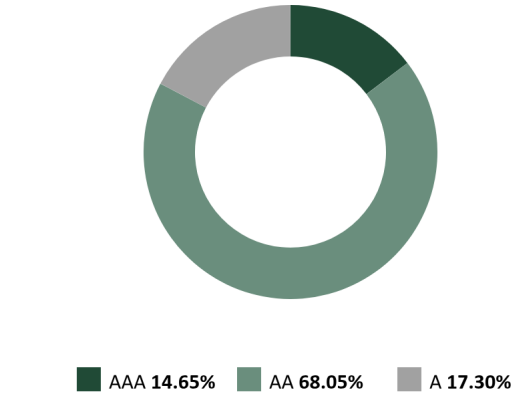
Sector Allocation



Maturity Distribution



Credit Quality*



Performance Review

Total Rate of Return**	1M	3M	YTD	1YR	2YRS	3YRS	5YRS	10YRS	Since Inception (03/01/12)
City of National City	0.22%	1.15%	6.12%	6.12%	4.92%	4.83%	1.80%	1.97%	1.57%
Benchmark Return	0.19%	1.11%	5.73%	5.73%	4.57%	4.48%	1.45%	1.68%	1.36%

*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.
**Periods over 1 year are annualized.
Benchmark: ICE BofA 1-5 Year Unsubordinated US Treasury & Agency Index

STATEMENT OF COMPLIANCE

City of National City | Account | As of December 31, 2025

Rules Name	Limit	Actual	Compliance Status	Notes
AGENCY MORTGAGE SECURITIES				
Max % (MV)	20.0	4.9	Compliant	
Max % Issuer (MV)	5.0	4.9	Compliant	
Max Maturity (Years)	5.0	4.3	Compliant	
Min Rating (AA by 1)	0.0	0.0	Compliant	
ASSET-BACKED SECURITIES (ABS)				
Max % (MV)	20.0	5.1	Compliant	
Max % Issuer (MV)	5.0	1.0	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
BANKERS' ACCEPTANCES				
Max % (MV)	40.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	180	0.0	Compliant	
Min Rating (A- by 2, A-1 by 2)	0.0	0.0	Compliant	
CERTIFICATE OF DEPOSIT PLACEMENT SERVICE (CDARS)				
Max % (MV)	30.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
COMMERCIAL PAPER				
Max % (MV)	25.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	270	0.0	Compliant	
Min Rating (A by 2, A-1 by 2)	0.0	0.0	Compliant	
CORPORATE MEDIUM TERM NOTES				
Max % (MV)	30.0	25.8	Compliant	
Max % Issuer (MV)	5.0	1.3	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (A- by 1)	0.0	0.0	Compliant	
FDIC INSURED TIME DEPOSITS (NON-NEGOTIABLE CD/ TD)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
FEDERAL AGENCIES				

STATEMENT OF COMPLIANCE

City of National City | Account | As of December 31, 2025

Rules Name	Limit	Actual	Compliance Status	Notes
Max % (MV)	100.0	8.5	Compliant	
Max Maturity (Years)	5	2	Compliant	
LOCAL AGENCY INVESTMENT FUND (LAIF)				
Max Concentration (MV)	75.0	0.0	Compliant	
MONEY MARKET MUTUAL FUNDS				
Max % (MV)	20.0	0.6	Compliant	
Max % Issuer (MV)	20.0	0.6	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
MORTGAGE-BACKED SECURITIES (NON-AGENCY)				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
Min Rating (AA by 1)	0.0	0.0	Compliant	
MUNICIPAL SECURITIES (CA, LOCAL AGENCY)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A- by 2)	0.0	0.0	Compliant	
MUTUAL FUNDS				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	10.0	0.0	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
NEGOTIABLE CERTIFICATES OF DEPOSIT (NCD)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A by 2, A-1 by 2 if > FDIC Limit)	0.0	0.0	Compliant	
SUPRANATIONAL OBLIGATIONS				
Max % (MV)	30.0	4.1	Compliant	
Max % Issuer (MV)	10.0	2.1	Compliant	
Max Maturity (Years)	5	3	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
U.S. TREASURIES				
Max % (MV)	100.0	51.1	Compliant	

STATEMENT OF COMPLIANCE

City of National City | Account | As of December 31, 2025

Rules Name	Limit	Actual	Compliance Status	Notes
Max Maturity (Years)	5	4	Compliant	

RECONCILIATION SUMMARY

City of National City | Account | As of December 31, 2025

Maturities / Calls

Month to Date	**0.00**
Fiscal Year to Date	**0.00**

Principal Paydowns

Month to Date	**(5,916.63)**
Fiscal Year to Date	**(57,948.46)**

Purchases

Month to Date	**1,719,465.97**
Fiscal Year to Date	**7,179,565.72**

Sales

Month to Date	**(1,510,569.31)**
Fiscal Year to Date	**(6,406,967.27)**

Interest Received

Month to Date	**195,367.84**
Fiscal Year to Date	**731,348.97**

Purchased / Sold Interest

Month to Date	**10,472.18**
Fiscal Year to Date	**314.02**

Accrual Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2025)
Beginning Book Value	39,772,143.22	39,206,151.28
Maturities/Calls	0.00	0.00
Principal Paydowns	(5,916.63)	(57,948.46)
Purchases	1,719,465.97	7,179,565.72
Sales	(1,510,569.31)	(6,406,967.27)
Change in Cash, Payables, Receivables	(69,614.61)	(550.21)
Amortization/Accretion	0.00	0.00
Realized Gain (Loss)	8,099.52	(6,642.91)
Ending Book Value	39,913,608.16	39,913,608.16

Fair Market Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2025)
Beginning Market Value	40,316,717.83	39,482,009.69
Maturities/Calls	0.00	0.00
Principal Paydowns	(5,916.63)	(57,948.46)
Purchases	1,719,465.97	7,179,565.72
Sales	(1,510,569.31)	(6,406,967.27)
Change in Cash, Payables, Receivables	(69,614.61)	(550.21)
Amortization/Accretion	0.00	0.00
Change in Net Unrealized Gain (Loss)	(47,225.82)	221,490.38
Realized Gain (Loss)	8,099.52	(6,642.91)
Ending Market Value	40,410,956.95	40,410,956.95

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
CASH & EQUIVALENTS						
60934N807	FEDERATED HRMS GV O SVC	232,972.88	113,964.59 219,075.03 (100,066.74) 232,972.88	0.00 348.94 0.00 348.94	0.00 0.00 0.00 348.94	348.94
CCYUSD	Receivable	552.69	70,167.30 0.00 0.00 552.69	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
Total Cash & Equivalents		**233,525.57**	**184,131.89** **219,075.03** **(100,066.74)** **233,525.57**	**0.00** **348.94** **0.00** **348.94**	**0.00** **0.00** **0.00** **348.94**	**348.94**
FIXED INCOME						
00287YDZ9	ABBVIE INC 4.875 03/15/2030	04/24/2025 04/25/2025 500,000.00	506,785.00 0.00 0.00 506,785.00	5,145.83 0.00 7,177.08 2,031.25	0.00 0.00 0.00 2,031.25	2,031.25
023135CF1	AMAZON.COM INC 3.3 04/13/2027	04/11/2022 04/13/2022 205,000.00	204,577.70 0.00 0.00 204,577.70	902.00 0.00 1,465.75 563.75	0.00 0.00 0.00 563.75	563.75
05594HAD5	BMWLT 2025-2 A3 3.97 09/25/2028	10/08/2025 10/15/2025 205,000.00	204,999.43 0.00 0.00 204,999.43	135.64 678.21 135.64 678.21	0.00 0.00 0.00 678.21	678.21
06051GHD4	BANK OF AMERICA CORP 3.419 12/20/2028	01/17/2024 01/19/2024 500,000.00	467,680.00 0.00 0.00 467,680.00	7,645.26 8,547.50 522.35 1,424.58	0.00 0.00 0.00 1,424.58	1,424.58
084664CZ2	BERKSHIRE HATHAWAY FINANCE CORP 2.3 03/15/2027	03/07/2022 03/15/2022 430,000.00	429,918.30 0.00 0.00 429,918.30	2,087.89 0.00 2,912.06 824.17	0.00 0.00 0.00 824.17	824.17

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
096919AD7	BMWOT 2024-A A3 5.18 02/26/2029	06/04/2024 06/11/2024 162,626.18	164,974.94 0.00 (2,373.46) 162,601.48	142.45 712.25 140.40 710.20	0.00 0.00 0.00 710.20	710.20
161571HT4	CHAIT 2023-1 A 5.16 09/15/2028	09/07/2023 09/15/2023 395,000.00	394,890.51 0.00 0.00 394,890.51	905.87 1,698.50 905.87 1,698.50	0.00 0.00 0.00 1,698.50	1,698.50
24422EXT1	JOHN DEERE CAPITAL CORP 4.85 06/11/2029	06/06/2024 06/11/2024 230,000.00	229,692.95 0.00 0.00 229,692.95	5,267.64 5,577.50 619.72 929.58	0.00 0.00 0.00 929.58	929.58
24422EYF0	JOHN DEERE CAPITAL CORP 4.375 10/15/2030	11/04/2025 11/05/2025 230,000.00	231,591.60 0.00 0.00 231,591.60	1,285.76 0.00 2,124.31 838.54	0.00 0.00 0.00 838.54	838.54
3130ATS57	FEDERAL HOME LOAN BANKS 4.5 03/10/2028	900,000.00	923,373.00 0.00 0.00 923,373.00	9,112.50 0.00 12,487.50 3,375.00	0.00 0.00 0.00 3,375.00	3,375.00
3130AWN63	FEDERAL HOME LOAN BANKS 4.0 06/30/2028	07/13/2023 07/14/2023 720,000.00	718,084.80 0.00 0.00 718,084.80	12,080.00 14,400.00 80.00 2,400.00	0.00 0.00 0.00 2,400.00	2,400.00
3130AWTR1	FEDERAL HOME LOAN BANKS 4.375 09/08/2028	09/12/2023 09/14/2023 750,000.00	746,200.50 0.00 0.00 746,200.50	7,565.10 0.00 10,299.48 2,734.37	0.00 0.00 0.00 2,734.37	2,734.37
3133EPC45	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.625 11/13/2028	11/27/2023 11/28/2023 440,000.00	443,150.40 0.00 0.00 443,150.40	1,017.50 0.00 2,713.33 1,695.83	0.00 0.00 0.00 1,695.83	1,695.83
3133EPN50	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028	12/18/2023 12/19/2023 550,000.00	556,110.50 0.00 0.00 556,110.50	10,778.47 11,687.50 1,038.89 1,947.92	0.00 0.00 0.00 1,947.92	1,947.92

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3133EPSW6	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 08/14/2026	08/09/2023 08/14/2023 0.00	548,735.00 0.00 (548,735.00) 0.00	7,356.25 7,906.25 0.00 550.00	0.00 0.00 0.00 550.00	550.00
3137FETN0	FHMS K-073 A2 3.35 01/25/2028	07/10/2023 07/13/2023 190,000.00	179,891.41 0.00 0.00 179,891.41	530.42 530.42 530.42 530.42	0.00 0.00 0.00 530.42	530.42
3137FG6X8	FHMS K-077 A2 3.85 05/25/2028	05/24/2023 05/30/2023 720,000.00	706,781.25 0.00 0.00 706,781.25	2,310.00 2,310.00 2,310.00 2,310.00	0.00 0.00 0.00 2,310.00	2,310.00
3137FGZT5	FHMS K-079 A2 3.926 06/25/2028	07/10/2023 07/13/2023 300,000.00	290,332.03 0.00 0.00 290,332.03	981.50 981.50 981.50 981.50	0.00 0.00 0.00 981.50	981.50
3137FTFY8	FHMS K-109 A2 1.558 04/25/2030	12/16/2025 12/19/2025 500,000.00	0.00 454,570.31 0.00 454,570.31	0.00 (389.50) 649.17 259.67	0.00 0.00 0.00 259.67	259.67
3137H4BY5	FHMS K-746 A2 2.031 09/25/2028	10/26/2023 10/31/2023 320,000.00	275,587.50 0.00 0.00 275,587.50	541.60 541.60 541.60 541.60	0.00 0.00 0.00 541.60	541.60
34535VAD6	FORDO 2024-D A3 4.61 08/15/2029	11/19/2024 11/22/2024 230,000.00	229,992.62 0.00 0.00 229,992.62	471.24 883.58 471.24 883.58	0.00 0.00 0.00 883.58	883.58
43813YAC6	HAROT 2024-3 A3 4.57 03/21/2029	08/09/2024 08/21/2024 235,000.00	234,963.08 0.00 0.00 234,963.08	298.32 894.96 298.32 894.96	0.00 0.00 0.00 894.96	894.96
438516CJ3	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028	02/13/2023 02/15/2023 450,000.00	460,093.50 0.00 0.00 460,093.50	6,558.75 0.00 8,415.00 1,856.25	0.00 0.00 0.00 1,856.25	1,856.25

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44935CAD3	HART 2025-A A3 4.32 10/15/2029	03/04/2025 03/12/2025 235,000.00	234,965.34 0.00 0.00 234,965.34	451.20 846.00 451.20 846.00	0.00 0.00 0.00 846.00	846.00
4581X0EN4	INTER-AMERICAN DEVELOPMENT BANK 4.125 02/15/2029	02/15/2024 02/20/2024 475,000.00	470,782.00 0.00 0.00 470,782.00	5,769.27 0.00 7,402.08 1,632.81	0.00 0.00 0.00 1,632.81	1,632.81
459058KL6	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.625 09/21/2029	09/26/2024 09/27/2024 450,000.00	450,283.50 0.00 0.00 450,283.50	3,171.88 0.00 4,531.25 1,359.38	0.00 0.00 0.00 1,359.38	1,359.38
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	10/28/2024 10/29/2024 400,000.00	395,284.00 0.00 0.00 395,284.00	1,936.00 0.00 3,228.00 1,292.00	0.00 0.00 0.00 1,292.00	1,292.00
45950KDD9	INTERNATIONAL FINANCE CORP 4.5 07/13/2028	07/06/2023 07/13/2023 330,000.00	329,633.70 0.00 0.00 329,633.70	5,692.50 0.00 6,930.00 1,237.50	0.00 0.00 0.00 1,237.50	1,237.50
46625HRY8	JPMORGAN CHASE & CO 3.782 02/01/2028	06/13/2023 06/15/2023 450,000.00	426,834.00 0.00 0.00 426,834.00	5,673.00 0.00 7,091.25 1,418.25	0.00 0.00 0.00 1,418.25	1,418.25
47800AAC4	JDOT 2022-B A3 3.74 02/16/2027	07/12/2022 07/20/2022 17,432.01	20,972.82 0.00 (3,542.48) 17,430.34	34.86 65.37 28.98 59.48	0.00 0.00 0.00 59.48	59.48
47800DAD6	JDOT 2025 A3 4.23 09/17/2029	03/04/2025 03/11/2025 185,000.00	184,988.36 0.00 0.00 184,988.36	347.80 652.13 347.80 652.13	0.00 0.00 0.00 652.13	652.13
532457CK2	ELI LILLY AND CO 4.5 02/09/2029	02/07/2024 02/09/2024 275,000.00	274,818.50 0.00 0.00 274,818.50	3,850.00 0.00 4,881.25 1,031.25	0.00 0.00 0.00 1,031.25	1,031.25

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571748CA8	MARSH & MCLENNAN COMPANIES INC 4.65 03/15/2030	08/25/2025 08/26/2025 475,000.00	482,315.00 0.00 0.00 482,315.00	4,662.92 0.00 6,503.54 1,840.63	0.00 0.00 0.00 1,840.63	1,840.63
57636QAW4	MASTERCARD INC 4.875 03/09/2028	03/06/2023 03/09/2023 225,000.00	224,781.75 0.00 0.00 224,781.75	2,498.44 0.00 3,412.50 914.06	0.00 0.00 0.00 914.06	914.06
58933YBH7	MERCK & CO INC 4.05 05/17/2028	05/08/2023 05/17/2023 105,000.00	104,914.95 0.00 0.00 104,914.95	165.38 0.00 519.75 354.38	0.00 0.00 0.00 354.38	354.38
58933YBQ7	MERCK & CO INC 4.15 09/15/2030	09/26/2025 09/29/2025 375,000.00	375,090.00 0.00 0.00 375,090.00	3,544.79 0.00 4,841.67 1,296.88	0.00 0.00 0.00 1,296.88	1,296.88
61747YFF7	MORGAN STANLEY 5.449 07/20/2029	09/10/2024 09/11/2024 300,000.00	311,868.00 0.00 0.00 311,868.00	5,948.49 0.00 7,310.74 1,362.25	0.00 0.00 0.00 1,362.25	1,362.25
61747YFS9	MORGAN STANLEY 5.042 07/19/2030	09/22/2025 09/23/2025 200,000.00	205,650.00 0.00 0.00 205,650.00	3,697.47 0.00 4,537.80 840.33	0.00 0.00 0.00 840.33	840.33
63743HFX5	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 4.95 02/07/2030	495,000.00	496,466.65 0.00 0.00 496,466.65	7,759.13 0.00 9,801.00 2,041.88	0.00 0.00 0.00 2,041.88	2,041.88
665859AW4	NORTHERN TRUST CORP 4.0 05/10/2027	09/28/2022 09/30/2022 500,000.00	485,540.00 0.00 0.00 485,540.00	1,166.67 0.00 2,833.33 1,666.67	0.00 0.00 0.00 1,666.67	1,666.67
69371RS80	PACCAR FINANCIAL CORP 4.6 01/31/2029	01/24/2024 01/31/2024 475,000.00	474,225.75 0.00 0.00 474,225.75	7,344.03 0.00 9,164.86 1,820.83	0.00 0.00 0.00 1,820.83	1,820.83

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74340XBL4	PROLOGIS LP 4.375 02/01/2029	10/28/2024 10/29/2024 300,000.00	298,371.00 0.00 0.00 298,371.00	4,375.00 0.00 5,468.75 1,093.75	0.00 0.00 0.00 1,093.75	1,093.75
74340XCG4	PROLOGIS LP 4.875 06/15/2028	06/26/2023 06/28/2023 115,000.00	114,297.35 0.00 0.00 114,297.35	2,585.10 2,803.13 249.17 467.19	0.00 0.00 0.00 467.19	467.19
74456QBX3	PUBLIC SERVICE ELECTRIC AND GAS CO 3.65 09/01/2028	12/18/2023 12/20/2023 450,000.00	433,890.00 0.00 0.00 433,890.00	4,106.25 0.00 5,475.00 1,368.75	0.00 0.00 0.00 1,368.75	1,368.75
756109CF9	REALTY INCOME CORP 4.75 02/15/2029	02/28/2024 02/29/2024 450,000.00	440,946.00 0.00 0.00 440,946.00	6,293.75 0.00 8,075.00 1,781.25	0.00 0.00 0.00 1,781.25	1,781.25
808513BY0	CHARLES SCHWAB CORP 2.45 03/03/2027	03/01/2022 03/03/2022 80,000.00	79,913.60 0.00 0.00 79,913.60	479.11 0.00 642.44 163.33	0.00 0.00 0.00 163.33	163.33
828807DZ7	SIMON PROPERTY GROUP LP 4.375 10/01/2030	12/08/2025 12/09/2025 500,000.00	0.00 502,180.00 0.00 502,180.00	0.00 (6,684.03) 8,020.83 1,336.80	0.00 0.00 0.00 1,336.80	1,336.80
857477CL5	STATE STREET CORP 4.993 03/18/2027	03/13/2024 03/18/2024 425,000.00	425,000.00 0.00 0.00 425,000.00	4,303.00 0.00 6,071.35 1,768.35	0.00 0.00 0.00 1,768.35	1,768.35
87612EBM7	TARGET CORP 1.95 01/15/2027	01/19/2022 01/24/2022 215,000.00	214,634.50 0.00 0.00 214,634.50	1,583.83 0.00 1,933.21 349.38	0.00 0.00 0.00 349.38	349.38
89231GAD0	TAOT 2025-D A3 3.84 06/17/2030	10/15/2025 10/23/2025 250,000.00	249,971.25 0.00 0.00 249,971.25	426.67 800.00 426.67 800.00	0.00 0.00 0.00 800.00	800.00

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89236TLB9	TOYOTA MOTOR CREDIT CORP 5.25 09/11/2028	09/12/2023 09/13/2023 450,000.00	450,900.00 0.00 0.00 450,900.00	5,250.00 0.00 7,218.75 1,968.75	0.00 0.00 0.00 1,968.75	1,968.75
89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	10/10/2024 10/17/2024 120,000.00	119,993.30 0.00 0.00 119,993.30	234.67 440.00 234.67 440.00	0.00 0.00 0.00 440.00	440.00
91159HJM3	US BANCORP 5.775 06/12/2029	07/31/2024 07/31/2024 450,000.00	462,163.50 0.00 0.00 462,163.50	12,199.69 12,993.75 1,371.56 2,165.63	0.00 0.00 0.00 2,165.63	2,165.63
9128282A7	UNITED STATES TREASURY 1.5 08/15/2026	500,000.00	509,531.25 0.00 0.00 509,531.25	2,201.09 0.00 2,832.88 631.79	0.00 0.00 0.00 631.79	631.79
9128286L9	UNITED STATES TREASURY 2.25 03/31/2026	10/25/2021 10/26/2021 500,000.00	525,117.19 0.00 0.00 525,117.19	1,916.21 0.00 2,874.31 958.10	0.00 0.00 0.00 958.10	958.10
912828V98	UNITED STATES TREASURY 2.25 02/15/2027	03/29/2022 03/30/2022 0.00	355,387.50 0.00 (355,387.50) 0.00	2,377.17 2,773.37 0.00 396.20	0.00 0.00 0.00 396.20	396.20
91282CDG3	UNITED STATES TREASURY 1.125 10/31/2026	11/18/2021 11/19/2021 800,000.00	796,406.25 0.00 0.00 796,406.25	770.72 0.00 1,541.44 770.72	0.00 0.00 0.00 770.72	770.72
91282CDK4	UNITED STATES TREASURY 1.25 11/30/2026	12/22/2021 12/23/2021 1,000,000.00	1,001,601.56 0.00 0.00 1,001,601.56	34.34 6,250.00 1,098.90 7,314.56	0.00 0.00 0.00 7,314.56	7,314.56
91282CEF4	UNITED STATES TREASURY 2.5 03/31/2027	05/25/2022 05/26/2022 690,000.00	682,722.66 0.00 0.00 682,722.66	2,938.19 0.00 4,407.28 1,469.09	0.00 0.00 0.00 1,469.09	1,469.09

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91282CET4	UNITED STATES TREASURY 2.625 05/31/2027	06/21/2022 06/22/2022 850,000.00	820,847.66 0.00 0.00 820,847.66	61.30 11,156.25 1,961.54 13,056.49	0.00 0.00 0.00 13,056.49	13,056.49
91282CEV9	UNITED STATES TREASURY 3.25 06/30/2029	07/29/2024 07/30/2024 600,000.00	577,406.25 0.00 0.00 577,406.25	8,160.33 9,750.00 53.87 1,643.54	0.00 0.00 0.00 1,643.54	1,643.54
91282CFB2	UNITED STATES TREASURY 2.75 07/31/2027	08/30/2022 08/31/2022 325,000.00	317,001.95 0.00 0.00 317,001.95	2,987.26 0.00 3,740.15 752.89	0.00 0.00 0.00 752.89	752.89
91282CFH9	UNITED STATES TREASURY 3.125 08/31/2027	10/05/2022 10/06/2022 125,000.00	120,214.84 0.00 0.00 120,214.84	992.75 0.00 1,327.26 334.51	0.00 0.00 0.00 334.51	334.51
91282CFJ5	UNITED STATES TREASURY 3.125 08/31/2029	09/10/2024 09/11/2024 450,000.00	443,021.48 0.00 0.00 443,021.48	3,573.90 0.00 4,778.14 1,204.25	0.00 0.00 0.00 1,204.25	1,204.25
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	1,025,000.00	1,035,717.78 0.00 0.00 1,035,717.78	7,201.75 0.00 10,802.63 3,600.88	0.00 0.00 0.00 3,600.88	3,600.88
91282CFZ9	UNITED STATES TREASURY 3.875 11/30/2027	12/28/2022 12/29/2022 760,000.00	756,971.88 0.00 0.00 756,971.88	80.91 14,725.00 2,589.01 17,233.10	0.00 0.00 0.00 17,233.10	17,233.10
91282CGC9	UNITED STATES TREASURY 3.875 12/31/2027	01/24/2023 01/25/2023 1,000,000.00	1,012,890.63 0.00 0.00 1,012,890.63	16,216.03 19,375.00 107.04 3,266.01	0.00 0.00 0.00 3,266.01	3,266.01
91282CGT2	UNITED STATES TREASURY 3.625 03/31/2028	05/25/2023 05/26/2023 425,000.00	420,185.55 0.00 0.00 420,185.55	2,624.14 0.00 3,936.21 1,312.07	0.00 0.00 0.00 1,312.07	1,312.07

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91282CHA2	UNITED STATES TREASURY 3.5 04/30/2028	800,000.00	777,078.13 0.00 0.00 777,078.13	2,397.79 0.00 4,795.58 2,397.79	0.00 0.00 0.00 2,397.79	2,397.79
91282CJW2	UNITED STATES TREASURY 4.0 01/31/2029	02/26/2024 02/27/2024 700,000.00	690,292.97 0.00 0.00 690,292.97	9,358.70 0.00 11,717.39 2,358.70	0.00 0.00 0.00 2,358.70	2,358.70
91282CKG5	UNITED STATES TREASURY 4.125 03/31/2029	700,000.00	683,417.97 0.00 0.00 683,417.97	4,918.27 0.00 7,377.40 2,459.13	0.00 0.00 0.00 2,459.13	2,459.13
91282CKJ9	UNITED STATES TREASURY 4.5 04/15/2027	02/25/2025 02/26/2025 500,000.00	504,082.03 0.00 0.00 504,082.03	2,905.22 0.00 4,821.43 1,916.21	0.00 0.00 0.00 1,916.21	1,916.21
91282CKP5	UNITED STATES TREASURY 4.625 04/30/2029	05/28/2024 05/29/2024 700,000.00	701,394.53 0.00 0.00 701,394.53	2,772.44 0.00 5,544.89 2,772.44	0.00 0.00 0.00 2,772.44	2,772.44
91282CKT7	UNITED STATES TREASURY 4.5 05/31/2029	750,000.00	757,001.96 0.00 0.00 757,001.96	92.72 16,875.00 2,967.03 19,749.31	0.00 0.00 0.00 19,749.31	19,749.31
91282CLC3	UNITED STATES TREASURY 4.0 07/31/2029	08/22/2024 08/23/2024 500,000.00	506,308.59 0.00 0.00 506,308.59	6,684.78 0.00 8,369.57 1,684.78	0.00 0.00 0.00 1,684.78	1,684.78
91282CLN9	UNITED STATES TREASURY 3.5 09/30/2029	750,000.00	724,687.50 0.00 0.00 724,687.50	4,471.15 0.00 6,706.73 2,235.58	0.00 0.00 0.00 2,235.58	2,235.58
91282CLR0	UNITED STATES TREASURY 4.125 10/31/2029	750,000.00	744,951.17 0.00 0.00 744,951.17	2,649.34 0.00 5,298.69 2,649.34	0.00 0.00 0.00 2,649.34	2,649.34

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91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	12/09/2024 12/10/2024 500,000.00	501,250.00 0.00 0.00 501,250.00	56.66 10,312.50 1,813.19 12,069.02	0.00 0.00 0.00 12,069.02	12,069.02
91282CMD0	UNITED STATES TREASURY 4.375 12/31/2029	750,000.00	749,873.05 0.00 0.00 749,873.05	13,731.32 16,406.25 90.64 2,765.57	0.00 0.00 0.00 2,765.57	2,765.57
91282CMH1	UNITED STATES TREASURY 4.125 01/31/2027	02/13/2025 02/14/2025 0.00	498,281.25 0.00 (498,281.25) 0.00	6,893.68 7,342.05 0.00 448.37	0.00 0.00 0.00 448.37	448.37
91282CMU2	UNITED STATES TREASURY 4.0 03/31/2030	03/28/2025 03/31/2025 450,000.00	450,333.98 0.00 0.00 450,333.98	3,065.93 0.00 4,598.90 1,532.97	0.00 0.00 0.00 1,532.97	1,532.97
91282CMZ1	UNITED STATES TREASURY 3.875 04/30/2030	05/28/2025 05/29/2025 500,000.00	495,605.47 0.00 0.00 495,605.47	1,659.19 0.00 3,318.37 1,659.19	0.00 0.00 0.00 1,659.19	1,659.19
91282CNG2	UNITED STATES TREASURY 4.0 05/31/2030	06/10/2025 06/11/2025 525,000.00	523,113.28 0.00 0.00 523,113.28	57.69 10,500.00 1,846.15 12,288.46	0.00 0.00 0.00 12,288.46	12,288.46
91282CNK3	UNITED STATES TREASURY 3.875 06/30/2030	600,000.00	599,062.50 0.00 0.00 599,062.50	9,729.62 11,625.00 64.23 1,959.61	0.00 0.00 0.00 1,959.61	1,959.61
91282CNN7	UNITED STATES TREASURY 3.875 07/31/2030	08/25/2025 08/26/2025 500,000.00	501,660.16 0.00 0.00 501,660.16	6,475.88 0.00 8,108.02 1,632.13	0.00 0.00 0.00 1,632.13	1,632.13
91282CNX5	UNITED STATES TREASURY 3.625 08/31/2030	09/22/2025 09/23/2025 500,000.00	498,632.81 0.00 0.00 498,632.81	4,606.35 0.00 6,158.49 1,552.14	0.00 0.00 0.00 1,552.14	1,552.14

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CPD7	UNITED STATES TREASURY 3.625 10/31/2030	11/05/2025 11/06/2025 500,000.00	496,816.41 0.00 0.00 496,816.41	1,552.14 0.00 3,104.28 1,552.14	0.00 0.00 0.00 1,552.14	1,552.14
91282CPN5	UNITED STATES TREASURY 3.5 11/30/2030	12/08/2025 12/09/2025 550,000.00	0.00 543,640.63 0.00 543,640.63	0.00 (475.96) 1,692.31 1,216.35	0.00 0.00 0.00 1,216.35	1,216.35
931142ER0	WALMART INC 1.05 09/17/2026	09/08/2021 09/17/2021 80,000.00	79,848.80 0.00 0.00 79,848.80	172.67 0.00 242.67 70.00	0.00 0.00 0.00 70.00	70.00
931142EX7	WALMART INC 3.95 09/09/2027	10/05/2022 10/07/2022 350,000.00	341,393.50 0.00 0.00 341,393.50	3,149.03 0.00 4,301.11 1,152.08	0.00 0.00 0.00 1,152.08	1,152.08
Total Fixed Income		**39,940,058.19**	**39,588,011.33** **1,500,390.94** **(1,408,319.68)** **39,680,082.59**	**328,207.54** **205,491.08** **320,811.76** **198,095.30**	**0.00** **0.00** **0.00** **198,095.30**	**198,095.30**
TOTAL PORTFOLIO		**40,173,583.76**	**39,772,143.22** **1,719,465.97** **(1,508,386.42)** **39,913,608.16**	**328,207.54** **205,840.02** **320,811.76** **198,444.24**	**0.00** **0.00** **0.00** **198,444.24**	**198,444.24**



COUNTY OF SAN DIEGO INVESTMENT POOL

TREASURY INVESTMENT RESULTS

Dec 2025

County of San Diego Treasurer-Tax Collector | 1600 Pacific Hwy, San Diego, CA 92101 | www.sdttc.com

SUMMARY PORTFOLIO STATISTICS

County of San Diego Pooled Money Fund

As of December 31, 2025

Investment Type	Par Value	Book Value	Market Value	% of Portfolio	Market Price	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss
ABS	523,891,944	523,843,751	528,750,850	3.01%	100.93	1029	5.06%	1,083,059	4,907,099
Agency	2,295,910,000	2,296,960,569	2,296,567,582	13.09%	100.03	679	3.04%	18,449,639	(392,987)
Bank Deposit	193,294,059	193,294,059	193,294,059	1.10%	100.00	0	3.19%	-	-
Commercial Paper	2,773,000,000	2,733,514,316	2,734,215,856	15.58%	98.60	135	3.96%	-	701,540
Corporate	65,000,000	64,449,457	65,055,220	0%	100.08	631	4.46%	374,375	605,763
Local Gov Investment Pool	255,876,711	255,876,711	255,876,711	1.46%	100.00	0	3.90%	-	-
Money Market Fund FI	865,000,000	865,000,000	865,000,000	4.93%	100.00	0	3.72%	-	-
Municipal Bonds	491,870,000	494,632,253	499,298,152	3%	101.51	741	4.02%	5,789,141	4,665,899
Negotiable CD	3,963,250,000	3,963,273,162	3,964,522,888	22.59%	100.03	106	4.02%	45,021,743	1,249,726
Supranationals	2,241,780,000	2,229,064,420	2,251,489,923	12.83%	100.43	1037	4.15%	23,380,133	22,425,503
US Treasury	3,872,000,000	3,869,095,290	3,894,617,970	22.19%	100.58	927	3.66%	29,274,963	25,522,680
Trade Payables/Receivables	-	-	-	0.22%	0.00	0	0.00%	-	-
Total for December 2025	17,540,872,715	17,489,003,987	17,548,689,210	100%	100.04	529	3.83%	123,373,053	59,685,223
Total for November 2025	14,949,143,183	14,910,690,142	14,973,238,298	100%	100.16	588	3.83%	127,758,791	62,548,156
Change from Prior Month	2,591,729,532	2,578,313,845	2,575,450,912		(0.12)	(58)	0.00%	(4,385,739)	(2,862,933)
Portfolio Effective Duration	1.13								

Return Information	Monthly Return	Annualized	Fiscal Year To Date Return	Annualized	Calendar YTD Return	Annualized
Book Value	0.32%	3.93%	1.90%	3.85%	3.79%	3.79%

Notes

Yield to maturity (YTM) is the estimated rate of return on a bond given its purchase price, assuming all coupon payments are made on a timely basis and reinvested at this same rate of return to the maturity date. Weighted Days to Maturity is average time it takes for securities in a portfolio to mature, weighted in proportion to the dollar amount that is invested in the portfolio. Yields for the portfolio are aggregated based on the book value of each security.

Monthly Investment Returns are reported gross of fees. Administration fees since fiscal year 17-18 have averaged approximately 7 basis points per annum. **All Investments held during the month of December 2025 were in compliance with the Investment Policy dated January 1, 2023. The County Treasurer believes the Treasury Investment Pool contains sufficient cash flow from liquid and maturing securities, bank deposits, and incoming cash to meet the next six months of expected expenditures.

While Safety, Liquidity, and Yield remain the Fund's primary investment objectives, all else being equal and acting under statutory investment limitations, the County Treasurer affirms his/her commitment to the consideration of ESG criteria in evaluating securities. Sustainalytics, a Morningstar Company, provides high-quality, analytical environmental, social and governance (ESG) research, ratings and data to institutional investors and companies. Using Sustainalytics scoring, which is available on Bloomberg, the Pool had a weighted average MTN/CP/CD score of 16.98 as of 12/31/25, placing it in the "Low Risk" category. Sustainalytics' ratings categories are: negligible (0-9.99), low (10-19.99), medium (20-29.99), high (30-39.99) and severe (40+).

PARTICIPANT CASH BALANCES

County of San Diego Pooled Money Fund

As of December 31, 2025

($000)

PARTICIPANT	FMV 10/31/25	FMV 11/30/25	FMV 12/31/25	% of Total
COUNTY	2,007,417	2,357,521	3,316,712	18.90%
COUNTY - SPECIAL TRUST FUNDS	1,979,521	2,062,775	2,625,194	14.96%
NON-COUNTY INVESTMENT FUNDS	122,978	132,598	156,763	0.89%
SCHOOLS - (K THRU 12)	7,878,235	7,748,843	8,652,264	49.30%
COMMUNITY COLLEGES				
Grossmont-Cuyamaca	193,947	192,030	215,230	1.23%
MiraCosta	152,722	150,479	186,428	1.06%
Palomar	218,551	212,491	250,360	1.43%
San Diego	1,122,208	1,101,594	1,116,659	6.37%
Southwestern	261,097	253,620	272,742	1.55%
Total Community Colleges	**1,948,525**	**1,910,214**	**2,041,419**	**11.63%**
FIRST 5 COMMISSION	20,857	17,893	17,332	0.10%
SDCERA	1,207	8,874	1,218	0.01%
CITIES				
Chula Vista	6,033	6,039	6,107	0.03%
Coronado	8,115	8,124	8,214	0.05%
Del Mar	102	102	110	0.00%
Encinitas	1,373	1,374	1,389	0.01%
National City	40,945	40,990	41,444	0.24%
Oceanside*	0	0	0	0.00%
Solana Beach*	0	0	0	0.00%
Vista	94	94	95	0.00%
INDEPENDENT AGENCIES				
Air Pollution Control District	99,271	97,004	94,530	0.54%
Alpine FPD	319	388	1,814	0.01%
Bonita-Sunnyside FPD	2,311	2,091	3,356	0.02%
Borrego Springs FPD	15	15	15	0.00%
Canebrake County Water District	0	0	0	0.00%
Deer Springs FPD	13,429	13,618	12,540	0.07%
Grossmont Healthcare District	2	2	2	0.00%
Julian-Cuyamaca FPD	0	0	0	0.00%
Lake Cuyamaca Rec & Park District	22	22	23	0.00%
Lakeside FPD	3,993	3,120	7,460	0.04%
Leucadia Wastewater District	0	0	0	0.00%
Lower Sweetwater FPD	508	549	720	0.00%
Metropolitan Transit System	373,432	369,550	349,707	1.99%
Mission Resource Conservation District	41	45	60	0.00%
North County Transit District	40,039	40,083	40,564	0.23%
North County Cemetery District	11,618	11,632	11,639	0.07%
North County Dispatch	10,048	10,678	9,173	0.05%
North County FPD	3,915	2,007	4,364	0.02%
Otay Water District	115	115	8,230	0.05%
Palomar Health	0	0	0	0.00%
Pomerado Cemetery District	2,369	2,435	2,660	0.02%
Public Agencies Self-Insurance System	0	0	0	0.00%
Ramona Cemetery District	1,635	1,631	1,890	0.01%
Rancho Santa Fe FPD	6,890	7,267	11,571	0.07%
Resource Conservation District of Greater SD*	0	0	0	0.00%
Rincon del Diablo Municipal Water District	3,134	118	130	0.00%
SANDAG	10,976	10,988	11,111	0.06%
SD County Regional Airport Authority	65,460	67,027	62,529	0.36%
San Diego Housing Commission	8,795	8,805	8,902	0.05%
San Diego Geographic Information Source	974	1,163	1,035	0.01%
San Diego Law Library	8,998	9,235	9,441	0.05%
San Diego Local Agency Formation Comm	2,895	2,784	2,532	0.01%
San Diego Regional Training Center	1,480	1,611	1,528	0.01%
San Dieguito River Park	1,947	1,857	1,707	0.01%
San Marcos FPD	1	1	1	0.00%
San Miguel Consolidated FPD	2,593	5,396	12,913	0.07%
Santa Fe Irrigation District	110	110	111	0.00%
Upper San Luis Rey Resource Conserv Dist	39	39	39	0.00%
Vallecitos Water District	1,039	1,041	1,052	0.01%
Valley Center FPD	1,157	1,304	1,947	0.01%
Valley Center Cemetery District	549	555	577	0.00%
Valley Center Water District	2,770	2,773	2,804	0.02%
Vista FPD	263	738	1,751	0.01%
Whispering Palms Community Services District*	0	0	0	0.00%
Total Voluntary Participants	**761,874**	**761,287**	**756,338**	**4.31%**
Pooled Money Fund Total	**$ 14,698,551**	**$ 14,973,238**	**$ 17,548,689**	**100.00%**

*** Footnote:** The Oracle ending balances for these pool participants are under $500. Due to rounding, the FMV will show as zero even though there is an Oracle balance.

National City

Conversion of Oracle Cash Balance to COSD Pool Market Price

Month Ended December 2025

Pool YTM: 3.83

			Current Month	Prior Month	Prior Quarter	Prior Year
			12/31/2025	11/30/2025	9/30/2025	12/31/2024
	COSD Pool Market Price		101.427%	100.678%	100.558%	100.555%
	COSD Pool Market Value		17,548,689,210	14,973,238,298	13,810,965,868	16,547,688,155
	National City percentage of MV share in COSD Pool		0.2362%	0.2738%	0.2959%	0.2396%
Fund	**Description**	**Oracle Cash Balance**	**Market Value**	**Market Value**	**Market Value**	**Market Value**
44077	NATIONAL CITY INVESTMENT FUND	40,861,229	41,444,116	40,989,927	40,870,193	39,642,877
	Total for National City	**40,861,229**	**41,444,116**	**40,989,927**	**40,870,193**	**39,642,877**

**** Please note that the National City Market Value reported above is a prorated share of National City in the COSD Investment Pool and based on National City Cash Balance.***

Please find below the market price for November 2025.

National City — Pool YTM: 3.83

Conversion of Oracle Cash Balance to COSD Pool Market Price

Month Ended November 2025

	Current Month	Prior Month	Prior Quarter	Prior Year
	11/30/2025	10/31/2025	8/31/2025	11/30/2024
COSD Pool Market Price	100.678%	100.566%	100.596%	99.635%
COSD Pool Market Value	14,973,238,298	14,698,550,620	13,995,286,543	14,263,478,682
National City percentage of MV share in COSD Pool	0.2738%	0.2786%	0.2912%	0.2739%

Fund	Description	Oracle Cash Balance	Market Value	Market Value	Market Value	Market Value
44077	NATIONAL CITY INVESTMENT FUND	40,713,964	40,989,927	40,944,537	40,747,823	39,070,174
	Total for National City	**40,713,964**	**40,989,927**	**40,944,537**	**40,747,823**	**39,070,174**

** Please note that the National City Market Value reported above is a prorated share of National City in the COSD Investment Pool and based on National City Cash Balance.*

Below is the market price for October 2025.

National City — Pool YTM: 3.82

Conversion of Oracle Cash Balance to COSD Pool Market Price

Month Ended October 2025

			Current Month	Prior Month	Prior Quarter	Prior Year
			10/31/2025	9/30/2025	7/31/2025	10/31/2024
	COSD Pool Market Price		100.566%	100.558%	103.869%	99.533%
	COSD Pool Market Value		14,698,550,620	13,810,965,868	14,903,248,081	13,875,948,164
	National City percentage of MV share in COSD Pool		0.2786%	0.2959%	0.2812%	0.2813%
Fund	Description	Oracle Cash Balance	Market Value	Market Value	Market Value	Market Value
44077	NATIONAL CITY INVESTMENT FUND	40,713,964	40,944,537	40,870,193	41,905,282	39,030,455
	Total for National City	**40,713,964**	**40,944,537**	**40,870,193**	**41,905,282**	**39,030,455**

**** Please note that the National City Market Value reported above is a prorated share of National City in the COSD Investment Pool and based on National City Cash Balance.***

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

April 30, 2026

LAIF Home
PMIA Average Monthly Yields

CITY OF NATIONAL CITY

FINANCE DIRECTOR
1243 NATIONAL CITY BLVD
NATIONAL CITY, CA 91950-4397

Tran Type Definitions

Account Number:

December 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
12/12/2025	12/11/2025	RW	1787882	1748510	CHRISTOPHER NGUYEN	-5,000,000.00

Account Summary

Total Deposit:	0.00	Beginning Balance:	19,486,342.66
Total Withdrawal:	-5,000,000.00	Ending Balance:	14,486,342.66

MALIA M. COHEN

California State Controller

LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE

Agency Name	NATIONAL CITY
Account Number	

As of 1/15/2026, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 12/31/2025.

Earnings Ratio		0.00011512010685708
Interest Rate		4.20%
Dollar Day Total	$	1,923,733,258.36
Quarter End Principal Balance	$	14,486,342.66
Quarterly Interest Earned	$	221,460.38

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

December 01, 2025

LAIF Home
PMIA Average Monthly Yields

CITY OF NATIONAL CITY

FINANCE DIRECTOR
1243 NATIONAL CITY BLVD
NATIONAL CITY, CA 91950-4397

Tran Type Definitions

Account Number:

November 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
11/3/2025	11/3/2025	RW	1786457	1747073	CHRISTOPHER NGUYEN	-4,000,000.00

Account Summary

Total Deposit:	0.00	Beginning Balance:	23,486,342.66
Total Withdrawal:	-4,000,000.00	Ending Balance:	19,486,342.66

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

November 03, 2025

LAIF Home
PMIA Average Monthly Yields

CITY OF NATIONAL CITY

FINANCE DIRECTOR
1243 NATIONAL CITY BLVD
NATIONAL CITY, CA 91950-4397

Tran Type Definitions

Account Number:

October 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
10/1/2025	10/1/2025	RW	1783061	1743675	CHRISTOPHER NGUYEN	-5,000,000.00
10/15/2025	10/14/2025	QRD	1785562	N/A	SYSTEM	429,304.74
10/22/2025	10/20/2025	RW	1786030	1746647	CHRISTOPHER NGUYEN	-5,000,000.00

Account Summary

Total Deposit:	429,304.74	Beginning Balance:	33,057,037.92
Total Withdrawal:	-10,000,000.00	Ending Balance:	23,486,342.66

State of California
Pooled Money Investment Account
Market Valuation
12/31/2025

Description	Carrying Cost Plus Accrued Interest Purch.	Amortized Cost	Fair Value	Accrued Interest
United States Treasury:				
Bills	$ 48,970,617,951.23	$ 49,338,506,593.25	$ 49,356,440,050.00	NA
Notes	$ 42,852,981,933.63	$ 42,838,254,758.50	$ 43,106,408,200.00	$ 413,989,011.00
Federal Agency:				
SBA	$ 272,728,568.94	$ 272,659,522.31	$ 269,920,982.04	$ 1,029,710.08
MBS-REMICs	$ 910,223.69	$ 910,223.69	$ 919,160.27	$ 3,970.77
Debentures	$ 4,721,257,842.07	$ 4,721,039,439.29	$ 4,740,550,040.00	$ 44,662,554.90
Debentures FR	$ -	$ -	$ -	$ -
Debentures CL	$ 2,850,000,000.00	$ 2,850,000,000.00	$ 2,862,628,300.00	$ 25,636,928.00
Discount Notes	$ 28,745,345,423.63	$ 29,066,588,951.47	$ 29,075,974,500.00	NA
Supranational Debentures	$ 3,935,666,630.98	$ 3,935,426,630.98	$ 3,957,557,380.00	$ 45,105,985.00
Supranational Debentures FR	$ -	$ -	$ -	$ -
CDs and YCDs FR	$ -	$ -	$ -	$ -
Bank Notes	$ 200,000,000.00	$ 200,000,000.00	$ 200,027,928.43	$ 3,284,861.11
CDs and YCDs	$ 14,800,000,000.00	$ 14,800,000,000.00	$ 14,803,815,924.21	$ 160,042,100.00
Commercial Paper	$ 8,752,131,958.23	$ 8,834,027,027.73	$ 8,837,032,333.36	NA
Corporate:				
Bonds FR	$ -	$ -	$ -	$ -
Bonds	$ 947,357,886.31	$ 947,182,657.15	$ 949,664,822.00	$ 9,580,921.31
Repurchase Agreements	$ -	$ -	$ -	$ -
Reverse Repurchase	$ -	$ -	$ -	$ -
Time Deposits	$ 5,282,000,000.00	$ 5,282,000,000.00	$ 5,282,000,000.00	NA
PMIA & GF Loans	$ 262,742,740.00	$ 262,742,740.00	$ 262,742,740.00	NA
TOTAL	$ 162,593,741,158.71	$ 163,349,338,544.37	$ 163,705,682,360.31	$ 703,336,042.17

Fair Value Including Accrued Interest $ 164,409,018,402.48

Repurchase Agreements, Time Deposits, PMIA & General Fund loans, and
Reverse Repurchase agreements are carried at portfolio book value (carrying cost).

The value of each participating dollar equals the fair value divided by the amortized cost (1.002181483)
As an example: if an agency has an account balance of $20,000,000.00, then the agency would report its participation in the LAIF valued at $20,043,629.66 or $20,000,000.00 x1.002181483

PMIA/LAIF Performance Report
as of 04/22/26

Quarterly Performance
Quarter Ended 03/31/26

LAIF Apportionment Rate[2]:	3.98
LAIF Earnings Ratio[2]:	0.00010906180047888
LAIF Administrative Cost[1]*:	0.24
LAIF Fair Value Factor[1]:	0.999980831
PMIA Daily[1]:	3.82
PMIA Quarter to Date[1]:	3.92
PMIA Average Life[1]:	261

PMIA Average Monthly Effective Yields[1]

March	**3.826**
February	3.871
January	3.931
December	4.025
November	4.096
October	4.150

Pooled Money Investment Account
Monthly Portfolio Composition [1]
03/31/26
$165.3 billion

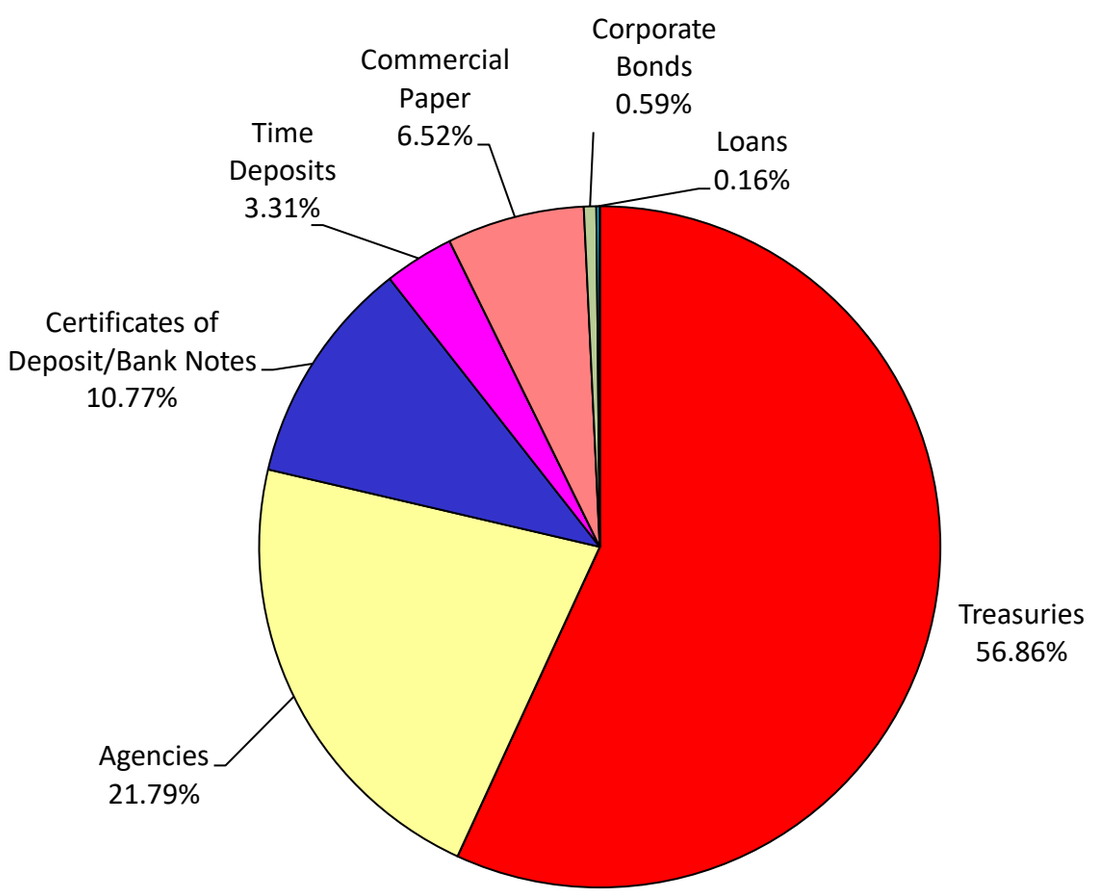


Chart does not include $829,000.00 in mortgages, which equates to 0.001%. Percentages may not total 100% due to rounding.

Daily rates are now available here. **View PMIA Daily Rates**

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) .

**The percentage of administrative cost equals the total administrative cost divided by the quarterly interest earnings. The law provides that administrative costs are not to exceed 5% of quarterly EARNINGS of the fund. However, if the 13-week Daily Treasury Bill Rate on the last day of the fiscal year is below 1%, then administrative costs shall not exceed 8% of quarterly EARNINGS of the fund for the subsequent fiscal year.*

Source:
[1] State of California, Office of the Treasurer
[2] State of California, Office of the Controller

Neighborhood National Bank
P.O. Box 420
Suite 205
National City, CA 91951

000000

Neighborhood National Bank

RETURN SERVICE REQUESTED

CITY OF NATIONAL CITY
1243 NATIONAL CITY BLVD.
NATIONAL CITY, CA 91950

Contact Us
619-789-4422
dwarren@mynnb.com
www.mynnb.com

Account
CITY OF NATIONAL CITY

Date
12/31/2025

CDARS® Customer Statement

The following information is a summary of activity in your CDARS accounts and the list of FDIC-insured institutions that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through CDARS. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Effective Date	Maturity Date	Interest Rate	Opening Balance	Ending Balance
[redacted]	02/06/2025	02/05/2026	3.90%	$206,470.30	$207,155.29
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.32	207,155.31
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.33	207,155.32
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.31	207,155.30
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.32	207,155.31
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.32	207,155.31
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.32	207,155.31
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.30	207,155.29
[redacted]	02/06/2025	02/05/2026	3.90%	206,470.32	207,155.31
TOTAL				$1,858,232.84	$1,864,397.75

$1,864,397.75 Dec ending bal
-$1,846,161.31 Sep ending bal
$18,236.44

IntraFi and CDARS are registered service marks of IntraFi Network LLC.

Member FDIC

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.29	YTD Interest Paid	$7,155.29
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Carrollton Bank FDIC Cert. 12383

YTD Interest Paid	$2,585.34	11/29/2025	Opening Balance	$74,601.34
Int Earned Since Last Statement	247.50	12/31/2025	Interest Payment	247.50
		12/31/2025	Ending Balance	74,848.84

Touchmark National Bank FDIC Cert. 58687

YTD Interest Paid	$3,604.00	11/29/2025	Opening Balance	$103,995.48
Int Earned Since Last Statement	345.02	12/31/2025	Interest Payment	345.02
		12/31/2025	Ending Balance	104,340.50

TrustBank FDIC Cert. 14662

YTD Interest Paid	$965.95	11/29/2025	Opening Balance	$27,873.48
Int Earned Since Last Statement	92.47	12/31/2025	Interest Payment	92.47
		12/31/2025	Ending Balance	27,965.95

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.31	YTD Interest Paid	$7,155.31
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Alliance Bank FDIC Cert. 10973

YTD Interest Paid	$7,054.93	11/29/2025	Opening Balance	$203,573.53
Int Earned Since Last Statement	675.38	12/31/2025	Interest Payment	675.38
		12/31/2025	Ending Balance	204,248.91

IntraFi and CDARS are registered service marks of IntraFi Network LLC.

Member FDIC

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Central State Bank FDIC Cert. 1550

YTD Interest Paid	$100.38
Int Earned Since Last Statement	9.61

11/29/2025	Opening Balance	$2,896.79
12/31/2025	Interest Payment	9.61
12/31/2025	Ending Balance	2,906.40

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.32	YTD Interest Paid	$7,155.32
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Alliance Bank FDIC Cert. 10973

YTD Interest Paid	$1,406.24
Int Earned Since Last Statement	134.62

11/29/2025	Opening Balance	$40,577.64
12/31/2025	Interest Payment	134.62
12/31/2025	Ending Balance	40,712.26

Heritage Bank of Commerce FDIC Cert. 33905

YTD Interest Paid	$5,749.08
Int Earned Since Last Statement	550.37

11/29/2025	Opening Balance	$165,892.69
12/31/2025	Interest Payment	550.37
12/31/2025	Ending Balance	166,443.06

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.30	YTD Interest Paid	$7,155.30
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

IntraFi and CDARS are registered service marks of IntraFi Network LLC.
Member FDIC

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

CD Issued by

Farmers & Merchants Bank FDIC Cert. 1895

YTD Interest Paid	$5,849.46
Int Earned Since Last Statement	559.98

11/29/2025	Opening Balance	$168,789.48
12/31/2025	Interest Payment	559.98
12/31/2025	Ending Balance	169,349.46

First Business Bank FDIC Cert. 15229

YTD Interest Paid	$1,305.84
Int Earned Since Last Statement	125.01

11/29/2025	Opening Balance	$37,680.83
12/31/2025	Interest Payment	125.01
12/31/2025	Ending Balance	37,805.84

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.31	YTD Interest Paid	$7,155.31
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Farmers & Merchants Bank FDIC Cert. 1895

YTD Interest Paid	$2,611.68
Int Earned Since Last Statement	250.02

11/29/2025	Opening Balance	$75,361.66
12/31/2025	Interest Payment	250.02
12/31/2025	Ending Balance	75,611.68

Heritage Bank of Commerce FDIC Cert. 33905

YTD Interest Paid	$2,622.63
Int Earned Since Last Statement	251.07

11/29/2025	Opening Balance	$75,677.58
12/31/2025	Interest Payment	251.07
12/31/2025	Ending Balance	75,928.65

Stellar Bank FDIC Cert. 58629

YTD Interest Paid	$1,921.00
Int Earned Since Last Statement	183.90

11/29/2025	Opening Balance	$55,431.08
12/31/2025	Interest Payment	183.90
12/31/2025	Ending Balance	55,614.98

IntraFi and CDARS are registered service marks of IntraFi Network LLC.

Member FDIC

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.31	YTD Interest Paid	$7,155.31
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

First Business Bank FDIC Cert. 15229

YTD Interest Paid	$7,155.31	11/29/2025	Opening Balance	$206,470.32
Int Earned Since Last Statement	684.99	12/31/2025	Interest Payment	684.99
		12/31/2025	Ending Balance	207,155.31

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.31	YTD Interest Paid	$7,155.31
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Blue Sky Bank FDIC Cert. 14899

YTD Interest Paid	$4,358.86	11/29/2025	Opening Balance	$125,776.96
Int Earned Since Last Statement	417.28	12/31/2025	Interest Payment	417.28
		12/31/2025	Ending Balance	126,194.24

Carrollton Bank FDIC Cert. 12383

YTD Interest Paid	$2,796.45	11/29/2025	Opening Balance	$80,693.36
Int Earned Since Last Statement	267.71	12/31/2025	Interest Payment	267.71
		12/31/2025	Ending Balance	80,961.07

IntraFi and CDARS are registered service marks of IntraFi Network LLC.
Member FDIC

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.29	YTD Interest Paid	$7,155.29
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Blue Sky Bank FDIC Cert. 14899

YTD Interest Paid	$4,102.29	11/29/2025	Opening Balance	$118,374.19
Int Earned Since Last Statement	392.72	12/31/2025	Interest Payment	392.72
		12/31/2025	Ending Balance	118,766.91

Central State Bank FDIC Cert. 1550

YTD Interest Paid	$1,205.45	11/29/2025	Opening Balance	$34,784.03
Int Earned Since Last Statement	115.40	12/31/2025	Interest Payment	115.40
		12/31/2025	Ending Balance	34,899.43

RCB Bank FDIC Cert. 15399

YTD Interest Paid	$1,847.55	11/29/2025	Opening Balance	$53,312.08
Int Earned Since Last Statement	176.87	12/31/2025	Interest Payment	176.87
		12/31/2025	Ending Balance	53,488.95

DETAILED ACCOUNT OVERVIEW

Account ID: [redacted]
Account Title: CITY OF NATIONAL CITY

Account Summary - CD

Product Term	52-Week Public Fund 365 CD	Effective Date	02/06/2025
Interest Rate	3.90%	Maturity Date	02/05/2026
Account Balance	$207,155.31	YTD Interest Paid	$7,155.31
Annual Percentage Yield	3.98%	Interest Earned Since Last Statement	684.99

CD Issued by

Central State Bank FDIC Cert. 1550

YTD Interest Paid	$7,155.31	11/29/2025	Opening Balance	$206,470.32
Int Earned Since Last Statement	684.99	12/31/2025	Interest Payment	684.99
		12/31/2025	Ending Balance	207,155.31

IntraFi and CDARS are registered service marks of IntraFi Network LLC.

Member FDIC

ACCOUNT NAME	CURRENT BALANCE	HOME PHONE	BUS PHONE	CELL PHONE	EMAIL
CITY OF NATIONAL CITY	206,570.22	619-336-4265	619-292-1181		bfoltz@nationalcityca.

PST DATE	TRN DATE	T/C	DESCRIPTION	CHECK	DEBIT AMOUNT	CREDIT AMOUNT		BALANCE
08/01/25	08/03/25	ICP	INTEREST COMPOUNDED	0		673.15	Jul	203,899.25
09/03/25	09/03/25	ICP	INTEREST COMPOUNDED	0		675.38	Aug	204,574.63
10/03/25	10/03/25	ICP	INTEREST COMPOUNDED	0		655.76	Sep	205,230.39
11/03/25	11/03/25	ICP	INTEREST COMPOUNDED	0		679.79	Oct	205,910.18
12/03/25	12/03/25	ICP	INTEREST COMPOUNDED	0		660.04	Nov	206,570.22
TOTAL.....					.00	3,344.12		

*** END OF REPORT ***

679.79
660.04
684.23

2,024.06 Q4

Neighborhood National Bank

Celebrating 28 Years Serving San Diego County

843 Neighborhood National Bank — ACCOUNT DAILY ACTIVITY — REPORT DATE 05/04/2026 DPR126-02 PAGE 1
EL CAJON, CA 920190 — (12/01/25) THRU (05/04/26) — RUN DATE 05/05/2026 TIME 13:39

ACCOUNT	NAME	CURRENT BALANCE	HOME PHONE	BUS PHONE	CELL PHONE	EMAIL
[redacted]	CITY OF NATIONAL CITY	209,924.64	- -	619-336-4265	619-292-1181	bfoltz@nationalcityca.

PST DATE	TRN DATE	T/C	DESCRIPTION	CHECK	DEBIT AMOUNT	CREDIT AMOUNT		BALANCE
12/03/25	12/03/25	ICP	INTEREST COMPOUNDED	0		660.04	Nov	206,570.22
01/02/26	01/03/26	ICP	INTEREST COMPOUNDED	0		684.23	Dec	207,254.45
02/03/26	02/03/26	ICP	INTEREST COMPOUNDED	0		686.49	Jan	207,940.94
03/03/26	03/03/26	ICP	INTEREST COMPOUNDED	0		622.11	Feb	208,563.05
04/03/26	04/03/26	ICP	INTEREST COMPOUNDED	0		690.83	Mar	209,253.88
05/01/26	05/03/26	ICP	INTEREST COMPOUNDED	0		670.76	Apr	209,924.64
TOTAL.....					.00	4,014.46		

*** END OF REPORT ***

AGENDA REPORT

Department: **Finance**
Prepared by: **Kecia Carrasco, Accountant**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Investment Transactions for the Month Ended January 31, 2026.

RECOMMENDATION:
Accept and File the Investment Transaction Ledger for the Month Ended January 31, 2026.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
In accordance with California Government Code Section 53646 and Section XIIA of the City of National City's investment policy, a monthly report shall be submitted to the legislative body accounting for transactions made during the reporting period.

The attached listing reflects investment transactions of the City of National City's investment portfolio for the month ending January 31, 2026.

FINANCIAL STATEMENT:
In this period, there were acquisitions of $1,621,315.91 and dispositions of $1,571,268.44.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A – Investment Transaction Ledger 2026-0131

CHANDLER ASSET MANAGEMENT

MONTHLY ACCOUNT STATEMENT

City of National City | Account #| As of January 31, 2026

CHANDLER ASSET MANAGEMENT | chandlerasset.com

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact clientservice@chandlerasset.com

Custodian:

Bank of New York Mellon

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures at the end of the statement.

PORTFOLIO SUMMARY

City of National City | Account | As of January 31, 2026

Portfolio Characteristics

Average Modified Duration	2.48
Average Coupon	3.82%
Average Purchase YTM	4.03%
Average Market YTM	3.76%
Average Credit Quality*	AA
Average Final Maturity	2.87
Average Life	2.72

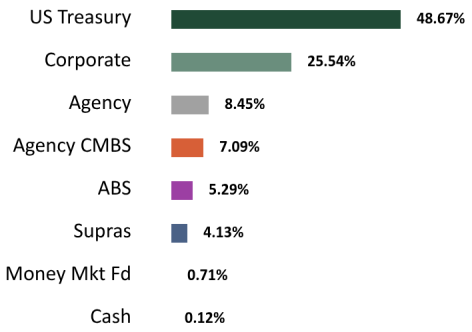
Account Summary

	End Values as of 12/31/2025	End Values as of 01/31/2026
Market Value	40,410,956.95	40,460,973.77
Accrued Interest	320,811.76	359,441.66
Total Market Value	**40,731,768.70**	**40,820,415.43**
Income Earned	198,444.24	79,961.01
Cont/WD	(2,859.99)	(2,867.75)
Par	40,173,583.76	40,348,880.04
Book Value	39,913,608.16	39,993,276.33
Cost Value	39,913,608.16	39,993,276.33

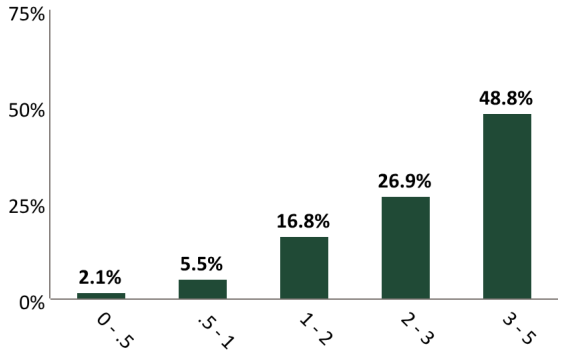
Top Issuers

United States	48.67%
Federal Home Loan Mortgage Corp	7.09%
Federal Home Loan Banks	5.95%
Farm Credit System	2.50%
International Bank for Recon and Dev	2.10%
Abbvie Inc.	1.27%
Morgan Stanley	1.27%
National Rural Utilities Cooperative	1.26%

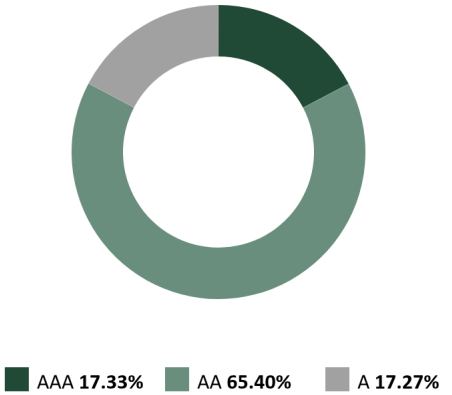
Sector Allocation



Maturity Distribution



Credit Quality*



Performance Review

Total Rate of Return**	1M	3M	YTD	1YR	2YRS	3YRS	5YRS	10YRS	Since Inception (03/01/12)
City of National City	0.22%	1.01%	0.22%	5.79%	4.83%	4.58%	1.84%	1.92%	1.58%
Benchmark Return	0.16%	0.90%	0.16%	5.39%	4.46%	4.18%	1.48%	1.63%	1.36%

*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.
**Periods over 1 year are annualized.
Benchmark: ICE BofA 1-5 Year Unsubordinated US Treasury & Agency Index

STATEMENT OF COMPLIANCE

City of National City | Account | As of January 31, 2026

Rules Name	Limit	Actual	Compliance Status	Notes
AGENCY MORTGAGE SECURITIES				
Max % (MV)	100.0	7.1	Compliant	
Max % Issuer (MV)	30.0	7.1	Compliant	
Max Maturity (Years)	30.0	5.0	Compliant	
Min Rating (AA by 1)	0.0	0.0	Compliant	
ASSET-BACKED SECURITIES (ABS)				
Max % (MV)	20.0	5.3	Compliant	
Max % Issuer (MV)	5.0	1.0	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
BANKERS' ACCEPTANCES				
Max % (MV)	40.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	180	0.0	Compliant	
Min Rating (A- by 2, A-1 by 2)	0.0	0.0	Compliant	
CERTIFICATE OF DEPOSIT PLACEMENT SERVICE (CDARS)				
Max % (MV)	30.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
COMMERCIAL PAPER				
Max % (MV)	25.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	270	0.0	Compliant	
Min Rating (A by 2, A-1 by 2)	0.0	0.0	Compliant	
CORPORATE MEDIUM TERM NOTES				
Max % (MV)	30.0	25.5	Compliant	
Max % Issuer (MV)	5.0	1.3	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (A- by 1)	0.0	0.0	Compliant	
FDIC INSURED TIME DEPOSITS (NON-NEGOTIABLE CD/ TD)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
FEDERAL AGENCIES				

STATEMENT OF COMPLIANCE

City of National City | Account | As of January 31, 2026

Rules Name	Limit	Actual	Compliance Status	Notes
Max % (MV)	100.0	8.5	Compliant	
Max Maturity (Years)	5	2	Compliant	
LOCAL AGENCY INVESTMENT FUND (LAIF)				
Max Concentration (MV)	75.0	0.0	Compliant	
MONEY MARKET MUTUAL FUNDS				
Max % (MV)	20.0	0.7	Compliant	
Max % Issuer (MV)	20.0	0.7	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
MORTGAGE-BACKED SECURITIES (NON-AGENCY)				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
Min Rating (AA by 1)	0.0	0.0	Compliant	
MUNICIPAL SECURITIES (CA, LOCAL AGENCY)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A- by 2)	0.0	0.0	Compliant	
MUTUAL FUNDS				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	10.0	0.0	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
NEGOTIABLE CERTIFICATES OF DEPOSIT (NCD)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A by 2, A-1 by 2 if > FDIC Limit)	0.0	0.0	Compliant	
SUPRANATIONAL OBLIGATIONS				
Max % (MV)	30.0	4.1	Compliant	
Max % Issuer (MV)	10.0	2.1	Compliant	
Max Maturity (Years)	5	3	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
U.S. TREASURIES				
Max % (MV)	100.0	48.7	Compliant	

STATEMENT OF COMPLIANCE

City of National City | Account | As of January 31, 2026

Rules Name	Limit	Actual	Compliance Status	Notes
Max Maturity (Years)	5	4	Compliant	

RECONCILIATION SUMMARY

City of National City | Account | As of January 31, 2026

Maturities / Calls

Month to Date	**0.00**
Fiscal Year to Date	**0.00**

Principal Paydowns

Month to Date	**(16,963.40)**
Fiscal Year to Date	**(74,911.86)**

Purchases

Month to Date	**1,620,387.31**
Fiscal Year to Date	**8,799,953.03**

Sales

Month to Date	**(1,564,960.55)**
Fiscal Year to Date	**(7,971,927.82)**

Interest Received

Month to Date	**35,951.82**
Fiscal Year to Date	**767,300.79**

Purchased / Sold Interest

Month to Date	**5,379.29**
Fiscal Year to Date	**5,693.31**

Accrual Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2025)
Beginning Book Value	39,913,608.16	39,206,151.28
Maturities/Calls	0.00	0.00
Principal Paydowns	(16,963.40)	(74,911.86)
Purchases	1,620,387.31	8,799,953.03
Sales	(1,564,960.55)	(7,971,927.82)
Change in Cash, Payables, Receivables	49,037.89	48,487.68
Amortization/Accretion	0.00	0.00
Realized Gain (Loss)	(7,833.07)	(14,475.98)
Ending Book Value	39,993,276.33	39,993,276.33

Fair Market Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2025)
Beginning Market Value	40,410,956.95	39,482,009.69
Maturities/Calls	0.00	0.00
Principal Paydowns	(16,963.40)	(74,911.86)
Purchases	1,620,387.31	8,799,953.03
Sales	(1,564,960.55)	(7,971,927.82)
Change in Cash, Payables, Receivables	49,037.89	48,487.68
Amortization/Accretion	0.00	0.00
Change in Net Unrealized Gain (Loss)	(29,651.35)	191,839.03
Realized Gain (Loss)	(7,833.07)	(14,475.98)
Ending Market Value	40,460,973.77	40,460,973.77

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	01/05/2026	60934N807	552.67	FEDERATED HRMS GV O SVC	1.000	3.43%	(552.67)	0.00	(552.67)	0.00
Purchase	01/09/2026	60934N807	245,362.94	FEDERATED HRMS GV O SVC	1.000	3.33%	(245,362.94)	0.00	(245,362.94)	0.00
Purchase	01/12/2026	3137F83Q4	500,000.00	FHMS K-121 A2 1.547 10/25/2030	89.527	3.93%	(447,636.72)	(236.35)	(447,873.07)	0.00
Purchase	01/13/2026	60934N807	7,425.00	FEDERATED HRMS GV O SVC	1.000	3.34%	(7,425.00)	0.00	(7,425.00)	0.00
Purchase	01/15/2026	60934N807	5,250.22	FEDERATED HRMS GV O SVC	1.000	3.33%	(5,250.22)	0.00	(5,250.22)	0.00
Purchase	01/15/2026	60934N807	7,470.79	FEDERATED HRMS GV O SVC	1.000	3.33%	(7,470.79)	0.00	(7,470.79)	0.00
Purchase	01/16/2026	60934N807	78,884.87	FEDERATED HRMS GV O SVC	1.000	3.33%	(78,884.87)	0.00	(78,884.87)	0.00
Purchase	01/20/2026	60934N807	13,215.50	FEDERATED HRMS GV O SVC	1.000	3.32%	(13,215.50)	0.00	(13,215.50)	0.00
Purchase	01/21/2026	58770YAD3	110,000.00	MBALT 2026-A A3 3.93 01/15/2030	99.980	3.94%	(109,978.19)	0.00	(109,978.19)	0.00
Purchase	01/26/2026	60934N807	6,392.90	FEDERATED HRMS GV O SVC	1.000	3.33%	(6,392.90)	0.00	(6,392.90)	0.00
Purchase	01/26/2026	60934N807	11,713.18	FEDERATED HRMS GV O SVC	1.000	3.33%	(11,713.18)	0.00	(11,713.18)	0.00
Purchase	01/28/2026	3137F9Z79	500,000.00	FHMS K-125 A2 1.846 01/25/2031	89.945	4.05%	(449,726.56)	(692.25)	(450,418.81)	0.00
Purchase	01/28/2026	60934N807	236,777.77	FEDERATED HRMS GV O SVC	1.000	3.33%	(236,777.77)	0.00	(236,777.77)	0.00
Total Purchase			**1,723,045.84**				**(1,620,387.31)**	**(928.60)**	**(1,621,315.91)**	**0.00**
TOTAL ACQUISITIONS			**1,723,045.84**				**(1,620,387.31)**	**(928.60)**	**(1,621,315.91)**	**0.00**
DISPOSITIONS										

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Sale	01/09/2026	91282CDK4	(250,000.00)	UNITED STATES TREASURY 1.25 11/30/2026	98.008	1.22%	245,019.53	(343.41)	245,362.94	(5,380.86)
Sale	01/12/2026	60934N807	(199,272.09)	FEDERATED HRMS GV O SVC	1.000	3.34%	199,272.09	0.00	199,272.09	0.00
Sale	01/12/2026	60934N807	(248,600.98)	FEDERATED HRMS GV O SVC	1.000	3.34%	248,600.98	0.00	248,600.98	0.00
Sale	01/16/2026	931142ER0	(80,000.00)	WALMART INC 1.05 09/17/2026	98.259	1.09%	78,607.20	(277.67)	78,884.87	(1,241.60)
Sale	01/21/2026	60934N807	(84,135.09)	FEDERATED HRMS GV O SVC	1.000	3.32%	84,135.09	0.00	84,135.09	0.00
Sale	01/21/2026	60934N807	(24,948.14)	FEDERATED HRMS GV O SVC	1.000	3.32%	24,948.14	0.00	24,948.14	0.00
Sale	01/28/2026	91282CEF4	(690,000.00)	UNITED STATES TREASURY 2.5 03/31/2027	98.770	2.73%	681,509.77	(5,686.81)	687,196.58	(1,212.89)
Sale	01/29/2026	60934N807	(2,867.75)	FEDERATED HRMS GV O SVC	1.000	3.32%	2,867.75	0.00	2,867.75	0.00
Total Sale			**(1,579,824.05)**				**1,564,960.55**	**(6,307.89)**	**1,571,268.44**	**(7,835.35)**
TOTAL DISPOSITIONS			**(1,579,824.05)**				**1,564,960.55**	**(6,307.89)**	**1,571,268.44**	**(7,835.35)**
OTHER TRANSACTIONS										
Cash Transfer	01/29/2026	CCYUSD	(2,867.75)	Cash		0.00%	(2,867.75)	0.00	(2,867.75)	0.00
Total Cash Transfer			**(2,867.75)**				**(2,867.75)**	**0.00**	**(2,867.75)**	**0.00**
Coupon	01/01/2026	3137H4BY5	0.00	FHMS K-746 A2 2.031 09/25/2028		5.35%	541.60	0.00	541.60	0.00
Coupon	01/01/2026	3137FETN0	0.00	FHMS K-073 A2 3.35 01/25/2028		4.75%	530.42	0.00	530.42	0.00
Coupon	01/01/2026	3137FGZT5	0.00	FHMS K-079 A2 3.926 06/25/2028		4.66%	981.50	0.00	981.50	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	01/01/2026	3137FG6X8	0.00	FHMS K-077 A2 3.85 05/25/2028		4.65%	2,310.00	0.00	2,310.00	0.00
Coupon	01/01/2026	3137FTFY8	0.00	FHMS K-109 A2 1.558 04/25/2030		3.80%	649.17	0.00	649.17	0.00
Coupon	01/13/2026	45950KDD9	0.00	INTERNATIONAL FINANCE CORP 4.5 07/13/2028		4.53%	7,425.00	0.00	7,425.00	0.00
Coupon	01/15/2026	161571HT4	0.00	CHAIT 2023-1 A 5.16 09/15/2028		5.23%	1,698.50	0.00	1,698.50	0.00
Coupon	01/15/2026	34535VAD6	0.00	FORDO 2024-D A3 4.61 08/15/2029		4.61%	883.58	0.00	883.58	0.00
Coupon	01/15/2026	89239TAD4	0.00	TAOT 2024-D A3 4.4 06/15/2029		4.40%	440.00	0.00	440.00	0.00
Coupon	01/15/2026	44935CAD3	0.00	HART 2025-A A3 4.32 10/15/2029		4.32%	846.00	0.00	846.00	0.00
Coupon	01/15/2026	47800DAD6	0.00	JDOT 2025 A3 4.23 09/17/2029		4.23%	652.13	0.00	652.13	0.00
Coupon	01/15/2026	89231GAD0	0.00	TAOT 2025-D A3 3.84 06/17/2030		3.84%	800.00	0.00	800.00	0.00
Coupon	01/15/2026	47800AAC4	0.00	JDOT 2022-B A3 3.74 02/16/2027		3.74%	54.33	0.00	54.33	0.00
Coupon	01/15/2026	87612EBM7	0.00	TARGET CORP 1.95 01/15/2027		1.99%	2,096.25	0.00	2,096.25	0.00
Coupon	01/19/2026	61747YFS9	0.00	MORGAN STANLEY 5.042 07/19/2030		4.23%	5,042.00	0.00	5,042.00	0.00
Coupon	01/20/2026	61747YFF7	0.00	MORGAN STANLEY 5.449 07/20/2029		4.32%	8,173.50	0.00	8,173.50	0.00
Coupon	01/21/2026	43813YAC6	0.00	HAROT 2024-3 A3 4.57 03/21/2029		4.57%	894.96	0.00	894.96	0.00
Coupon	01/25/2026	096919AD7	0.00	BMWOT 2024-A A3 5.18 02/26/2029		5.18%	702.00	0.00	702.00	0.00
Coupon	01/25/2026	05594HAD5	0.00	BMWLT 2025-2 A3 3.97 09/25/2028		3.97%	678.21	0.00	678.21	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	01/31/2026	69371RS80	0.00	PACCAR FINANCIAL CORP 4.6 01/31/2029		4.64%	10,925.00	0.00	10,925.00	0.00
Coupon	01/31/2026	91282CJW2	0.00	UNITED STATES TREASURY 4.0 01/31/2029		4.31%	14,000.00	0.00	14,000.00	0.00
Coupon	01/31/2026	91282CNN7	0.00	UNITED STATES TREASURY 3.875 07/31/2030		3.80%	9,687.50	0.00	9,687.50	0.00
Coupon	01/31/2026	91282CLC3	0.00	UNITED STATES TREASURY 4.0 07/31/2029		3.72%	10,000.00	0.00	10,000.00	0.00
Coupon	01/31/2026	91282CFB2	0.00	UNITED STATES TREASURY 2.75 07/31/2027		3.30%	4,468.75	0.00	4,468.75	0.00
Total Coupon			**0.00**				**84,480.40**	**0.00**	**84,480.40**	**0.00**
Dividend	01/31/2026	60934N807	0.00	FEDERATED HRMS GV O SVC		3.32%	509.33	0.00	509.33	0.00
Total Dividend			**0.00**				**509.33**	**0.00**	**509.33**	**0.00**
Principal Paydown	01/15/2026	47800AAC4	5,250.22	JDOT 2022-B A3 3.74 02/16/2027		3.74%	5,250.22	--	5,250.22	0.50
Principal Paydown	01/25/2026	096919AD7	11,713.18	BMWOT 2024-A A3 5.18 02/26/2029		5.18%	11,713.18	--	11,713.18	1.77
Total Principal Paydown			**16,963.40**				**16,963.40**	**--**	**16,963.40**	**2.28**
TOTAL OTHER TRANSACTIONS			**14,095.65**				**99,085.38**	**0.00**	**99,085.38**	**2.28**

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Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Index returns assume reinvestment of all distributions. Historical performance results for investment indexes generally do not reflect the deduction of transaction and/or custodial charges or the deduction of an investment management fee, the incurrence of which would have the effect of decreasing historical performance results. It is not possible to invest directly in an index.

Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest.

Benchmark	Disclosure
ICE BofA 1-5 Yr US Treasury & Agency Index	The ICE BofA 1-5 Year US Treasury & Agency Index tracks the performance of US dollar denominated US Treasury and nonsubordinated US agency debt issued in the US domestic market. Qualifying securities must have an investment grade rating (based on an average of Moody's, S&P and Fitch). Qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to maturity at time of issuance, a fixed coupon schedule, and a minimum amount outstanding of $1 billion for sovereigns and $250 million for agencies.

AGENDA REPORT

Department: **Finance**
Prepared by: **Kecia Carrasco, Accountant**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Investment Transactions for the Month Ended February 28, 2026.

RECOMMENDATION:
Accept and File the Investment Transaction Ledger for the Month Ended February 28, 2026.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
In accordance with California Government Code Section 53646 and Section XIIA of the City of National City's investment policy, a monthly report shall be submitted to the legislative body accounting for transactions made during the reporting period.

The attached listing reflects investment transactions of the City of National City's investment portfolio for the month ending February 28, 2026.

FINANCIAL STATEMENT:
In this period, there were acquisitions of $1,092,527.09 and dispositions of $944,978.56.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A – Investment Transaction Ledger 2026-0228

CHANDLER ASSET MANAGEMENT

MONTHLY ACCOUNT STATEMENT

City of National City | Account | As of February 28, 2026

CHANDLER ASSET MANAGEMENT | chandlerasset.com

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact clientservice@chandlerasset.com

Custodian:

Bank of New York Mellon

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures at the end of the statement.

PORTFOLIO SUMMARY

City of National City | Account | As of February 28, 2026

Portfolio Characteristics

Average Modified Duration	2.50
Average Coupon	3.81%
Average Purchase YTM	4.06%
Average Market YTM	3.62%
Average Credit Quality*	AA
Average Final Maturity	2.88
Average Life	2.73

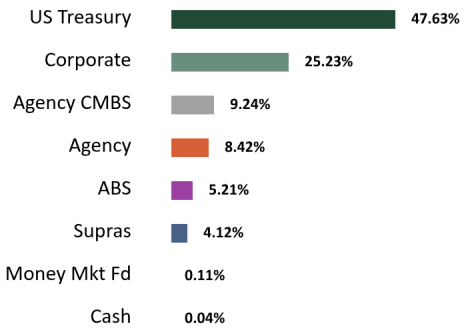
Account Summary

	End Values as of 01/31/2026	End Values as of 02/28/2026
Market Value	40,460,973.77	40,760,308.41
Accrued Interest	359,441.66	379,891.18
Total Market Value	**40,820,415.43**	**41,140,199.59**
Income Earned	79,961.01	154,821.10
Cont/WD	(2,867.75)	(2,872.14)
Par	40,348,880.04	40,526,544.01
Book Value	39,993,276.33	40,087,454.76
Cost Value	39,993,276.33	40,087,454.76

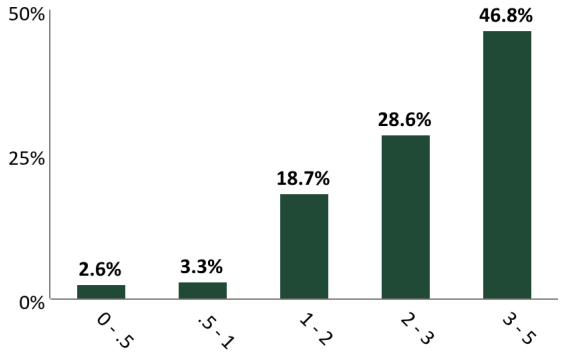
Top Issuers

United States	47.63%
Federal Home Loan Mortgage Corp	9.24%
Federal Home Loan Banks	5.93%
Farm Credit System	2.49%
International Bank for Recon and Dev	2.10%
Abbvie Inc.	1.27%
Morgan Stanley	1.26%
National Rural Utilities Cooperative	1.26%

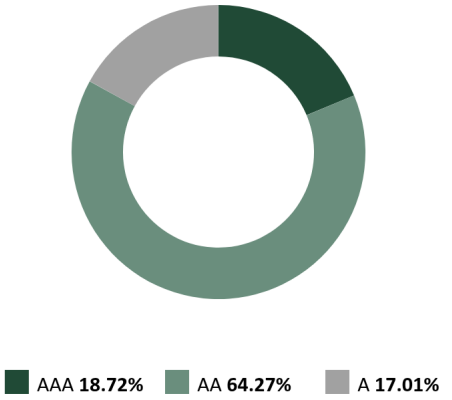
Sector Allocation



Maturity Distribution



Credit Quality*



Performance Review

Total Rate of Return**	1M	3M	YTD	1YR	2YRS	3YRS	5YRS	10YRS	Since Inception (03/01/12)
City of National City	0.79%	1.24%	1.02%	5.54%	5.58%	5.21%	2.02%	1.99%	1.63%
Benchmark Return	0.79%	1.15%	0.95%	5.20%	5.26%	4.87%	1.66%	1.70%	1.41%

*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.
**Periods over 1 year are annualized.
Benchmark: ICE BofA 1-5 Year Unsubordinated US Treasury & Agency Index

STATEMENT OF COMPLIANCE

City of National City | Account | As of February 28, 2026

Rules Name	Limit	Actual	Compliance Status	Notes
AGENCY MORTGAGE SECURITIES				
Max % (MV)	100.0	9.2	Compliant	
Max % Issuer (MV)	30.0	9.2	Compliant	
Max Maturity (Years)	30.0	4.9	Compliant	
Min Rating (AA by 1)	0.0	0.0	Compliant	
ASSET-BACKED SECURITIES (ABS)				
Max % (MV)	20.0	5.2	Compliant	
Max % Issuer (MV)	5.0	1.0	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
BANKERS' ACCEPTANCES				
Max % (MV)	40.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	180	0.0	Compliant	
Min Rating (A- by 2, A-1 by 2)	0.0	0.0	Compliant	
CERTIFICATE OF DEPOSIT PLACEMENT SERVICE (CDARS)				
Max % (MV)	30.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
COMMERCIAL PAPER				
Max % (MV)	25.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Days)	270	0.0	Compliant	
Min Rating (A by 2, A-1 by 2)	0.0	0.0	Compliant	
CORPORATE MEDIUM TERM NOTES				
Max % (MV)	30.0	25.2	Compliant	
Max % Issuer (MV)	5.0	1.3	Compliant	
Max Maturity (Years)	5	4	Compliant	
Min Rating (A- by 1)	0.0	0.0	Compliant	
FDIC INSURED TIME DEPOSITS (NON-NEGOTIABLE CD/ TD)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
FEDERAL AGENCIES				

STATEMENT OF COMPLIANCE

City of National City | Account | As of February 28, 2026

Rules Name	Limit	Actual	Compliance Status	Notes
Max % (MV)	100.0	8.4	Compliant	
Max Maturity (Years)	5	2	Compliant	
LOCAL AGENCY INVESTMENT FUND (LAIF)				
Max Concentration (MV)	75.0	0.0	Compliant	
MONEY MARKET MUTUAL FUNDS				
Max % (MV)	20.0	0.1	Compliant	
Max % Issuer (MV)	20.0	0.1	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
MORTGAGE-BACKED SECURITIES (NON-AGENCY)				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5.0	0.0	Compliant	
Min Rating (AA by 1)	0.0	0.0	Compliant	
MUNICIPAL SECURITIES (CA, LOCAL AGENCY)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A- by 2)	0.0	0.0	Compliant	
MUTUAL FUNDS				
Max % (MV)	20.0	0.0	Compliant	
Max % Issuer (MV)	10.0	0.0	Compliant	
Min Rating (AAA by 2)	0.0	0.0	Compliant	
NEGOTIABLE CERTIFICATES OF DEPOSIT (NCD)				
Max % (MV)	30.0	0.0	Compliant	
Max % Issuer (MV)	5.0	0.0	Compliant	
Max Maturity (Years)	5	0.0	Compliant	
Min Rating (A by 2, A-1 by 2 if > FDIC Limit)	0.0	0.0	Compliant	
SUPRANATIONAL OBLIGATIONS				
Max % (MV)	30.0	4.1	Compliant	
Max % Issuer (MV)	10.0	2.1	Compliant	
Max Maturity (Years)	5	3	Compliant	
Min Rating (AA- by 1)	0.0	0.0	Compliant	
U.S. TREASURIES				
Max % (MV)	100.0	47.6	Compliant	

STATEMENT OF COMPLIANCE

City of National City | Account | As of February 28, 2026

Rules Name	Limit	Actual	Compliance Status	Notes
Max Maturity (Years)	5	4	Compliant	

RECONCILIATION SUMMARY

City of National City | Account | As of February 28, 2026

Maturities / Calls

Month to Date	**0.00**
Fiscal Year to Date	**0.00**

Principal Paydowns

Month to Date	**(17,650.03)**
Fiscal Year to Date	**(92,561.89)**

Purchases

Month to Date	**1,091,908.20**
Fiscal Year to Date	**9,891,861.23**

Sales

Month to Date	**(942,758.73)**
Fiscal Year to Date	**(8,914,686.55)**

Interest Received

Month to Date	**132,770.64**
Fiscal Year to Date	**900,071.43**

Purchased / Sold Interest

Month to Date	**1,600.94**
Fiscal Year to Date	**7,294.25**

Accrual Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2025)
Beginning Book Value	39,993,276.33	39,206,151.28
Maturities/Calls	0.00	0.00
Principal Paydowns	(17,650.03)	(92,561.89)
Purchases	1,091,908.20	9,891,861.23
Sales	(942,758.73)	(8,914,686.55)
Change in Cash, Payables, Receivables	(31,297.26)	17,190.42
Amortization/Accretion	0.00	0.00
Realized Gain (Loss)	(6,023.76)	(20,499.74)
Ending Book Value	40,087,454.76	40,087,454.76

Fair Market Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2025)
Beginning Market Value	40,460,973.77	39,482,009.69
Maturities/Calls	0.00	0.00
Principal Paydowns	(17,650.03)	(92,561.89)
Purchases	1,091,908.20	9,891,861.23
Sales	(942,758.73)	(8,914,686.55)
Change in Cash, Payables, Receivables	(31,297.26)	17,190.42
Amortization/Accretion	0.00	0.00
Change in Net Unrealized Gain (Loss)	205,156.22	396,995.25
Realized Gain (Loss)	(6,023.76)	(20,499.74)
Ending Market Value	40,760,308.41	40,760,308.41

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	02/02/2026	60934N807	64,153.25	FEDERATED HRMS GV O SVC	1.000	3.32%	(64,153.25)	0.00	(64,153.25)	0.00
Purchase	02/03/2026	60934N807	509.33	FEDERATED HRMS GV O SVC	1.000	3.32%	(509.33)	0.00	(509.33)	0.00
Purchase	02/05/2026	60934N807	79,730.76	FEDERATED HRMS GV O SVC	1.000	3.31%	(79,730.76)	0.00	(79,730.76)	0.00
Purchase	02/06/2026	3137FXZ35	450,000.00	FHMS K-127 A2 2.108 01/25/2031	91.094	4.06%	(409,921.88)	(131.75)	(410,053.63)	0.00
Purchase	02/09/2026	60934N807	18,438.75	FEDERATED HRMS GV O SVC	1.000	3.30%	(18,438.75)	0.00	(18,438.75)	0.00
Purchase	02/17/2026	60934N807	7,312.70	FEDERATED HRMS GV O SVC	1.000	3.31%	(7,312.70)	0.00	(7,312.70)	0.00
Purchase	02/17/2026	60934N807	41,018.26	FEDERATED HRMS GV O SVC	1.000	3.31%	(41,018.26)	0.00	(41,018.26)	0.00
Purchase	02/20/2026	3137F9Z79	500,000.00	FHMS K-125 A2 1.846 01/25/2031	90.941	3.84%	(454,707.03)	(487.14)	(455,194.17)	0.00
Purchase	02/23/2026	60934N807	894.96	FEDERATED HRMS GV O SVC	1.000	3.32%	(894.96)	0.00	(894.96)	0.00
Purchase	02/25/2026	60934N807	7,465.19	FEDERATED HRMS GV O SVC	1.000	3.32%	(7,465.19)	0.00	(7,465.19)	0.00
Purchase	02/25/2026	60934N807	7,756.09	FEDERATED HRMS GV O SVC	1.000	3.32%	(7,756.09)	0.00	(7,756.09)	0.00
Total Purchase			**1,177,279.29**				**(1,091,908.20)**	**(618.89)**	**(1,092,527.09)**	**0.00**
TOTAL ACQUISITIONS			**1,177,279.29**				**(1,091,908.20)**	**(618.89)**	**(1,092,527.09)**	**0.00**
DISPOSITIONS										
Sale	02/05/2026	808513BY0	(80,000.00)	CHARLES SCHWAB CORP 2.45 03/03/2027	98.629	2.47%	78,903.20	(827.56)	79,730.76	(1,010.40)
Sale	02/06/2026	60934N807	(84,699.67)	FEDERATED HRMS GV O SVC	1.000	3.31%	84,699.67	0.00	84,699.67	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Sale	02/06/2026	60934N807	(325,353.96)	FEDERATED HRMS GV O SVC	1.000	3.31%	325,353.96	0.00	325,353.96	0.00
Sale	02/20/2026	60934N807	(60,614.40)	FEDERATED HRMS GV O SVC	1.000	3.33%	60,614.40	0.00	60,614.40	0.00
Sale	02/20/2026	91282CDG3	(400,000.00)	UNITED STATES TREASURY 1.125 10/31/2026	98.297	1.22%	393,187.50	(1,392.27)	394,579.77	(5,015.62)
Total Sale			**(950,668.03)**				**942,758.73**	**(2,219.83)**	**944,978.56**	**(6,026.02)**
TOTAL DISPOSITIONS			**(950,668.03)**				**942,758.73**	**(2,219.83)**	**944,978.56**	**(6,026.02)**
OTHER TRANSACTIONS										
Cash Transfer	02/25/2026	CCYUSD	(2,872.14)	Cash		0.00%	(2,872.14)	0.00	(2,872.14)	0.00
Total Cash Transfer			**(2,872.14)**				**(2,872.14)**	**0.00**	**(2,872.14)**	**0.00**
Coupon	02/01/2026	46625HRY8	0.00	JPMORGAN CHASE & CO 3.782 02/01/2028		5.70%	8,509.50	0.00	8,509.50	0.00
Coupon	02/01/2026	3137H4BY5	0.00	FHMS K-746 A2 2.031 09/25/2028		5.35%	541.60	0.00	541.60	0.00
Coupon	02/01/2026	3137FETN0	0.00	FHMS K-073 A2 3.35 01/25/2028		4.75%	530.42	0.00	530.42	0.00
Coupon	02/01/2026	3137FGZT5	0.00	FHMS K-079 A2 3.926 06/25/2028		4.66%	981.50	0.00	981.50	0.00
Coupon	02/01/2026	3137FG6X8	0.00	FHMS K-077 A2 3.85 05/25/2028		4.65%	2,310.00	0.00	2,310.00	0.00
Coupon	02/01/2026	74340XBL4	0.00	PROLOGIS LP 4.375 02/01/2029		4.52%	6,562.50	0.00	6,562.50	0.00
Coupon	02/01/2026	3137F9Z79	0.00	FHMS K-125 A2 1.846 01/25/2031		4.05%	769.17	0.00	769.17	0.00
Coupon	02/01/2026	3137F83Q4	0.00	FHMS K-121 A2 1.547 10/25/2030		3.93%	644.58	0.00	644.58	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	02/01/2026	3137FTFY8	0.00	FHMS K-109 A2 1.558 04/25/2030		3.80%	649.17	0.00	649.17	0.00
Coupon	02/07/2026	63743HFX5	0.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 4.95 02/07/2030		4.88%	12,251.25	0.00	12,251.25	0.00
Coupon	02/09/2026	532457CK2	0.00	ELI LILLY AND CO 4.5 02/09/2029		4.51%	6,187.50	0.00	6,187.50	0.00
Coupon	02/15/2026	161571HT4	0.00	CHAIT 2023-1 A 5.16 09/15/2028		5.23%	1,698.50	0.00	1,698.50	0.00
Coupon	02/15/2026	756109CF9	0.00	REALTY INCOME CORP 4.75 02/15/2029		5.21%	10,687.50	0.00	10,687.50	0.00
Coupon	02/15/2026	34535VAD6	0.00	FORDO 2024-D A3 4.61 08/15/2029		4.61%	883.58	0.00	883.58	0.00
Coupon	02/15/2026	438516CJ3	0.00	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028		4.44%	11,137.50	0.00	11,137.50	0.00
Coupon	02/15/2026	89239TAD4	0.00	TAOT 2024-D A3 4.4 06/15/2029		4.40%	440.00	0.00	440.00	0.00
Coupon	02/15/2026	4581X0EN4	0.00	INTER-AMERICAN DEVELOPMENT BANK 4.125 02/15/2029		4.32%	9,796.88	0.00	9,796.88	0.00
Coupon	02/15/2026	44935CAD3	0.00	HART 2025-A A3 4.32 10/15/2029		4.32%	846.00	0.00	846.00	0.00
Coupon	02/15/2026	47800DAD6	0.00	JDOT 2025 A3 4.23 09/17/2029		4.23%	652.13	0.00	652.13	0.00
Coupon	02/15/2026	58770YAD3	0.00	MBALT 2026-A A3 3.93 01/15/2030		3.94%	288.20	0.00	288.20	0.00
Coupon	02/15/2026	89231GAD0	0.00	TAOT 2025-D A3 3.84 06/17/2030		3.84%	800.00	0.00	800.00	0.00
Coupon	02/15/2026	47800AAC4	0.00	JDOT 2022-B A3 3.74 02/16/2027		3.74%	37.97	0.00	37.97	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/ Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	02/15/2026	9128282A7	0.00	UNITED STATES TREASURY 1.5 08/15/2026		1.11%	3,750.00	0.00	3,750.00	0.00
Coupon	02/21/2026	43813YAC6	0.00	HAROT 2024-3 A3 4.57 03/21/2029		4.57%	894.96	0.00	894.96	0.00
Coupon	02/25/2026	096919AD7	0.00	BMWOT 2024-A A3 5.18 02/26/2029		5.18%	651.44	0.00	651.44	0.00
Coupon	02/25/2026	05594HAD5	0.00	BMWLT 2025-2 A3 3.97 09/25/2028		3.97%	678.21	0.00	678.21	0.00
Coupon	02/28/2026	91282CFH9	0.00	UNITED STATES TREASURY 3.125 08/31/2027		3.99%	1,953.13	0.00	1,953.13	0.00
Coupon	02/28/2026	91282CNX5	0.00	UNITED STATES TREASURY 3.625 08/31/2030		3.69%	9,062.50	0.00	9,062.50	0.00
Coupon	02/28/2026	91282CFJ5	0.00	UNITED STATES TREASURY 3.125 08/31/2029		3.47%	7,031.25	0.00	7,031.25	0.00
Total Coupon			**0.00**				**101,226.94**	**0.00**	**101,226.94**	**0.00**
Dividend	02/28/2026	60934N807	0.00	FEDERATED HRMS GV O SVC		3.33%	246.44	0.00	246.44	0.00
Total Dividend			**0.00**				**246.44**	**0.00**	**246.44**	**0.00**
Principal Paydown	02/15/2026	47800AAC4	7,312.70	JDOT 2022-B A3 3.74 02/16/2027		3.74%	7,312.70	--	7,312.70	0.70
Principal Paydown	02/25/2026	096919AD7	10,337.33	BMWOT 2024-A A3 5.18 02/26/2029		5.18%	10,337.33	--	10,337.33	1.57
Total Principal Paydown			**17,650.03**				**17,650.03**	**--**	**17,650.03**	**2.27**
TOTAL OTHER TRANSACTIONS			**14,777.89**				**116,251.27**	**0.00**	**116,251.27**	**2.27**

Chandler Asset Management, Inc. ("Chandler") is an SEC registered investment adviser. For additional information about our firm, please see our current disclosures (Form ADV). To obtain a copy of our current disclosures, you may contact your client service representative by calling the number on the front of this statement or you may visit our website at www.chandlerasset.com.

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Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Index returns assume reinvestment of all distributions. Historical performance results for investment indexes generally do not reflect the deduction of transaction and/or custodial charges or the deduction of an investment management fee, the incurrence of which would have the effect of decreasing historical performance results. It is not possible to invest directly in an index.

Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest.

LGIP Yields: Reported yields for local government investment pools may be presented as either the 30-day yield or the monthly distribution yield, as applicable. For certain funds, the 30-day yield is calculated using reported daily yield data. Yield calculations are subject to change and may not be directly comparable across funds.

LAIF Yields: Additional Disclosure for CA Clients - As a result of a reporting lag from the Local Agency Investment Fund (LAIF), reported LAIF yields represent the most recently available Daily Effective Yield and may reflect data from approximately 7–10 days prior to month-end.

Benchmark	Disclosure
ICE BofA 1-5 Yr US Treasury & Agency Index	The ICE BofA 1-5 Year US Treasury & Agency Index tracks the performance of US dollar denominated US Treasury and nonsubordinated US agency debt issued in the US domestic market. Qualifying securities must have an investment grade rating (based on an average of Moody's, S&P and Fitch). Qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to maturity at time of issuance, a fixed coupon schedule, and a minimum amount outstanding of $1 billion for sovereigns and $250 million for agencies.

AGENDA REPORT

Department: **Finance**
Prepared by: **Karla Apalategui, Sr. Accounting Assistant**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Warrant Register No. 43 for the Period of 4/17/26 through 4/23/26 in the Amount of $4,122,399.37

RECOMMENDATION:
Ratify Warrants Totaling $4,122,399.37.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
Per Government Code Section 37208, below are the payments issued for the period of 4/17/26 – 4/23/26. Consistent with the Department of Finance's practice, listed below are all payments above $50,000.

Vendor	Check/Wire	Amount	Explanation
Dick Miller Inc	1002314	116,530.78	CIP 22-26 El Toyon Park Prop 68 Improvement
Dick Miller Inc	1002315	100,960.21	CIP 22-09 Eastside I-805 Community Greenbelt
Southwest Sig	1002331	67,029.27	Intersection Maintenance FY26
Health Net	1002322	58,065.64	Grp# R1192A City of NC / May 2026
The Bank of NY	5444	1,024,769.37	2021 Taxable Pension Obligation Bonds
Adminsure Inc	5440	151,096.22	WC Compensation Acc Replenishment

FINANCIAL STATEMENT:
Warrant Register Total $4,122,399.37

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A – FY26 Warrant Register No. 43

Warrant Register #43
4/17/2026 to 4/23/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
A/P PAYMENTS				
Building				
INTERNATIONAL CODE C	PRC#T3606 S.MARRINAN ELEC INSPEC BASIC TRAIN	377553	4/23/2026	99.00
TRUE NORTH COMPLIANC	MARCH PLAN REVIEWS	377585	4/23/2026	1,850.34
			Total for Building	**1,949.34**
City Atty				
BEST BEST & KRIEGER	STORMWATER MANDATES MATTER	377535	4/23/2026	152.75
BEST BEST & KRIEGER	STORMWATER MANDATES	377535	4/23/2026	106.00
BEST BEST & KRIEGER	STORMWATER MANDATES	377535	4/23/2026	132.50
BEST BEST & KRIEGER	STORMWATER MANDATES	377535	4/23/2026	159.00
BEST BEST & KRIEGER	STORMWATER MANDATES	377535	4/23/2026	53.00
CEB	PRACTITIONER LEGAL LIBRARIES / CAO	377538	4/23/2026	569.00
FOZI DWORK & MODAFFE	LEGAL SERVICES - SDUSD MATTER	377549	4/23/2026	5,112.25
HAMRICK & EVANS, LLP	LEGAL SERVICES FOR LITIGATION - SUNDA MATTEF	377551	4/23/2026	825.00
HAMRICK & EVANS, LLP	LEGAL SERVICES FOR LITIGATION - CORTEZ MATTE	377551	4/23/2026	1,230.00
HAMRICK & EVANS, LLP	LEGAL SERVICES FOR LITIGATION - ARROYO MATTE	377551	4/23/2026	1,830.00
HAMRICK & EVANS, LLP	LEGAL SERVICES FOR LITIGATION - ALVAREZ	377551	4/23/2026	3,220.00
HAMRICK & EVANS, LLP	LEGAL SERVICES FOR LITIGATION - GOGUE MATTEI	377551	4/23/2026	19,745.00
THOMSON REUTERS	WEST LAW /CAO	377584	4/23/2026	669.73
			Total for City Atty	**33,804.23**
City Mgr				
J&G SONS INC	CATERING FOR EMPLOYEE APPRECIATION LUNCH -	377527	4/22/2026	5,383.12
LEAGUE OF CALIFORNIA	SAN DIEGO COUNTY DIVISION 2026 MEMBERSHIP DI	377555	4/23/2026	1,050.00
LIGHTHOUSE LAND ADVI	PROVIDE ADVISORY SERVICES / JAN	377557	4/23/2026	3,500.00
LIGHTHOUSE LAND ADVI	PROVIDE ADVISORY SERVICES / FEB 2026	377557	4/23/2026	3,500.00
LIGHTHOUSE LAND ADVI	PROVIDE ADVISORY SERVICES / MAR	377557	4/23/2026	3,500.00
			Total for City Mgr	**16,933.12**
Clerk				
CORODATA RECORDS	OFF SITE RECORD STORAGE	377542	4/23/2026	61.22
			Total for Clerk	**61.22**
Comm Svcs				
CASTILLO, DANIEL A	FAB SENIOR CELEBRATIONS DJ/MC GOLD PACKAGE	377525	4/22/2026	500.00
COAST QUARTERS LLC	FAB PROGRAMMING VR SESSIONS/CSD	377526	4/22/2026	597.00
AMARAL, STACY	REFUND LAS PALMAS POOL LEVEL3 DOLPHIN 6644 I	377528	4/23/2026	40.00
BEJU, BUKOLA	REFUND LAS PALMAS POOL INTRO WATER POLO 64	377534	4/23/2026	56.00
COMMUNITY ROWING OF	RENTALS FOR KAYAK ADVENTURE/CSD	377541	4/23/2026	120.00
RIOS, DENISSE MARTIN	REFUND GFHM ACADEMIA III 6620 DENISSE MARTIN	377568	4/23/2026	105.00
SMART & FINAL	MOP 45756 MESSY PLAY SUPPLIES/CSD	377575	4/23/2026	19.98
			Total for Comm Svcs	**1,437.98**
Eng/PW				
ANSER ADVISORY MANAG	NTP- GRANT MANAGEMENT VILLA CIVIL	377529	4/23/2026	13,025.08

Warrant Register #43
4/17/2026 to 4/23/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
ASBURY ENVIRONMENTAL	USED OIL PICK UP FY26	377530	4/23/2026	103.00
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	224.30
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	224.30
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	511.13
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	511.13
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	511.13
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	511.13
CALIFORNIA ELECTRIC	MOP 45698 ELECTRIC SUPPLIES FY26-PW/FAC	377537	4/23/2026	511.13
CLEAR WATER TECHNOLO	WATER TREATMENTS FY26	377540	4/23/2026	475.00
COSCO FIRE PROTECTIO	FIRE SAFETY INSPECTIONS FY26	377543	4/23/2026	3,459.25
FERGUSON ENTERPRISES	MOP 45723 SEWER SUPPLIES FY26-PW/WW	377546	4/23/2026	56.94
FERGUSON ENTERPRISES	MOP 45723 SEWER SUPPLIES FY26-PW/WW	377546	4/23/2026	234.41
FERGUSON ENTERPRISES	MOP 45723 SEWER SUPPLIES FY26-PW/WW	377546	4/23/2026	231.91
FLEET SERVICES INC	MOP 67804 AUTO SUPPLIES FY26-PW/EQM	377547	4/23/2026	214.24
FLEET SERVICES INC	MOP 67804 AUTO SUPPLIES FY26-PW/EQM	377547	4/23/2026	391.50
GL POOLS, LLC	LAS PALMAS MUNICIPAL POOL MAINTENANCE	377550	4/23/2026	6,771.50
HOME DEPOT CREDIT SE	BUILDING SUPPLIES FY26	377552	4/23/2026	116.71
HOME DEPOT CREDIT SE	BUILDING SUPPLIES FY26	377552	4/23/2026	50.81
LUNT, DEBRA	REIMB / DMV REGISTRATION	377558	4/23/2026	28.00
NATIONAL CITY CAR WA	CAR WASH SERVICES FOR FLEET FY26	377560	4/23/2026	480.00
NATIONAL ELECTRIC WO	CIP 25-16 ARTS WORKSHOP	377562	4/23/2026	30,797.23
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	38.13
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW	377565	4/23/2026	193.79
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	24.60
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	112.32
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	132.71
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	21.51
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	38.08
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	96.81
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW	377565	4/23/2026	61.77
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW	377565	4/23/2026	63.88
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW	377565	4/23/2026	51.65
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	21.29
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	40.20
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	50.95
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	115.25
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	29.35
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	50.30
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	54.36
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	96.46
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	288.00

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PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
PRO BUILD COMPANY	MOP 45707 GENERAL SUPPLIES FY26-PW/PARKS	377565	4/23/2026	390.16
PROJECT PROFESSIONAL	FRANC ADMINISTRATION	377566	4/23/2026	574.88
PROJECT PROFESSIONAL	CP 25-05 PROF SERVICES FOR GRANGER AVE STOF	377566	4/23/2026	1,379.00
PROJECT PROFESSIONAL	CIP 24-17 NCPD DURESS ALARM	377566	4/23/2026	2,413.00
PROJECT PROFESSIONAL	CIP 24-16 FIRE SERVICE BACKFLOW PREVENTER RE	377566	4/23/2026	5,157.25
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377570	4/23/2026	3,151.23
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377570	4/23/2026	653.95
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377570	4/23/2026	3,714.42
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377570	4/23/2026	674.84
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377570	4/23/2026	6,958.17
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377570	4/23/2026	28.63
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377571	4/23/2026	432.00
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377571	4/23/2026	598.00
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377571	4/23/2026	681.00
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377571	4/23/2026	1,455.90
SITEONE LANDSCAPE SU	MOP 69277 LANDSCAPE SUPPLIES FY26-PW/PARKS	377574	4/23/2026	357.77
SITEONE LANDSCAPE SU	MOP 69277 LANDSCAPE SUPPLIES FY26-PW/PARKS	377574	4/23/2026	347.36
SOLANA CENTER FOR	SB 1383 COMPLIANCE SUPPORT SERVICES	377576	4/23/2026	6,693.73
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	2,080.24
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	168.48
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	143.70
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	168.48
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	148.26
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	148.26
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	148.26
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	148.26
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	153.84
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	155.18
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	162.10
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	176.56
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	218.08
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	238.22
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	240.86
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	268.90
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	307.42
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	321.88
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	321.88
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	324.00
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	398.00
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	443.56
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	446.44

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PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	450.48
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	593.36
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	827.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	974.38
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	1,422.16
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	2,005.46
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377578	4/23/2026	2,316.86
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	1,519.04
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377578	4/23/2026	3,910.00
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	143.70
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	143.70
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	45.39
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	45.39
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	45.39
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	61.04
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	61.30
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	75.04
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	88.98
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	102.72
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	107.67
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377579	4/23/2026	109.64
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	125.24
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	133.08
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	133.08
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	133.08
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	133.08
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	133.08
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	137.16
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	139.08
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377579	4/23/2026	111.40

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PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377580	4/23/2026	40.54
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377580	4/23/2026	40.54
SWEETWATER AUTHORITY	WATER SERVICE FOR FACILITIES FY26	377580	4/23/2026	40.54
SWEETWATER AUTHORITY	WATER SERVICE FOR PARKS FY26	377580	4/23/2026	45.39
THE PAPE' GROUP, INC	REGISTRATION CARD DUPLICATE FOR CITY-OWNED	377582	4/23/2026	135.94
VALLEY INDUSTRIAL SP	MOP 46453 INDUSTRIAL SUPPLIES FY26-PW/FAC	377586	4/23/2026	504.59
VORTEX INDUSTRIES IN	CITY-WIDE ON SITE REPAIRS FY26	377588	4/23/2026	1,410.00
			Total for Eng/PW	**123,341.43**
Fire				
AT&T	MOTHLY PHONE SERVICES FOR DISPATCHED EMER	377531	4/23/2026	227.98
AT&T	MOTHLY PHONE SERVICES FOR DISPATCHED EMER	377531	4/23/2026	383.00
BAUER COMPRESSORS	SPECTACLE KITS FOR SCBA MASKS	377532	4/23/2026	923.61
MOTOROLA SOLUTIONS I	RADIOS BATTERIES	377559	4/23/2026	2,086.17
NATIONAL CONSTRUCTIO	PORTABLE POTTY FIRE ACADEMY	377561	4/23/2026	10.87
NATIONAL CONSTRUCTIO	PORTABLE POTTY FIRE ACADEMY	377561	4/23/2026	27.19
NATIONAL CONSTRUCTIO	PORTABLE POTTY FIRE ACADEMY	377561	4/23/2026	90.00
ZOLL MEDICAL CORP	ACCUVENT FLOW SENSOR CONNECTOR	377589	4/23/2026	919.21
			Total for Fire	**4,668.03**
Housing				
OCANA, ARNALDO J	FLIGHT / 27TH ANNUAL PUB. H. PHA CONF	377563	4/23/2026	536.64
			Total for Housing	**536.64**
HR				
BEECHER, JAMES	LICENSE REIMBURSEMENT	377533	4/23/2026	95.00
FEDEX	POLICE RECRUIT TESTING MATERIALS	377545	4/23/2026	111.40
FEDEX	LATE FEE FOR INVOICE #9-014-84949	377545	4/23/2026	4.09
FEDEX	POLICE RECRUIT TESTING & FIRE MOU SIGNATURE	377545	4/23/2026	109.58
FLORES, ISMAEL CORTE	LICENSE REIMBURSEMENT	377548	4/23/2026	90.00
SOUTH BAY SHREEDDING	SHREDDING MONTHLY SERVICES - MARCH	377577	4/23/2026	74.00
			Total for HR	**484.07**
Library				
BUDGET LIBRARY SUPPL	DVDS CASES- LIBRARY SUPPLIES	377536	4/23/2026	996.00
			Total for Library	**996.00**
Neigh Svcs				
PRO BUILD COMPANY	MOP 45707 PAINT SUPPLIES	377565	4/23/2026	464.71
PRO BUILD COMPANY	MOP 45707 PAINT SUPPLIES	377565	4/23/2026	32.60
PRO BUILD COMPANY	MOP 45707 PAINT SUPPLIES	377565	4/23/2026	61.86
QUALITY INSTANT PRIN	QUALITY PRINTING / POST CARDS NSD CLEAN UP	377567	4/23/2026	2,416.00
THE SHERWIN WILLIAMS	MOP 77816 PAINT SUPPLIES	377583	4/23/2026	225.01
THE SHERWIN WILLIAMS	MOP 77816 PAINT SUPPLIES	377583	4/23/2026	176.12
THE SHERWIN WILLIAMS	MOP 77816 PAINT SUPPLIES	377583	4/23/2026	352.24
			Total for Neigh Svcs	**3,728.54**

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Nutrition				
COZZINI BROS., INC.	KNIFE CLEANING SERVICE FOR FY 26	377544	4/23/2026	70.50
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	2,531.74
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	1,548.89
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	1,998.27
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	119.22
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	2,831.85
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	226.65
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	2,222.98
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377572	4/23/2026	1,810.34
			Total for Nutrition	**13,360.44**
Planning				
PEARL QUINONES	PRC#T33597 PLAN COMM ACADEMY 2026 P.QUINON	377564	4/23/2026	895.99
SHERRY GOGUE	PRC#T33597 PLAN COMM ACADEMY 2026 S.GOGUE	377573	4/23/2026	1,161.99
			Total for Planning	**2,057.98**
Police				
JRBADGES	COMMUNITY OUTREACH JR BADGES	377554	4/23/2026	1,087.50
LEXISNEXIS RISK SOLU	LEXISNEXIS ACCURINT TRAX / 2026/03/01-2026/03/31	377556	4/23/2026	750.00
S D COUNTY SHERIFF'S	POST MANDATED TRAINING SHOOTS FOR FY 2026 /	377569	4/23/2026	800.00
TECHNICAL SAFETY SER	FUME HOOD - TEST	377581	4/23/2026	425.00
THOMSON REUTERS	INVESTIGATIVE SERVICE FOR DETECTIVES FY 2026	377584	4/23/2026	799.21
VCA EMERGENCY ANIMAL	STRAY ANIMAL CARE FOR FY 2026	377587	4/23/2026	133.80
			Total for Police	**3,995.51**
Risk				
CLAIMS MANAGEMENT	MONTHLY RISK MANAGEMENT SERVICES/MAR26	377539	4/23/2026	7,920.00
			Total for Risk	**7,920.00**
			A/P PAYMENTS Total	**215,274.53**
EFT PAYMENTS				
Building				
STAPLES BUSINESS ADV	MOP#45704 BUILDING OFFICE SUPPLIES	1002333	4/17/2026	65.61
			Total for Building	**65.61**
City Mgr				
STAPLES BUSINESS ADV	CMO - OFFICE SUPLLIES	1002332	4/17/2026	328.73
STAPLES BUSINESS ADV	OFFICE SUPPLIES - CMO	1002332	4/17/2026	146.16
STAPLES BUSINESS ADV	COAT RACK FOR CITY MANAGER OFFICE	1002332	4/17/2026	116.13
			Total for City Mgr	**591.02**
Comm Svcs				
AMAZON CAPITAL SERVI	FAB KIMBALL SENIOR CENTER SUPPLIES/CSD	1002312	4/17/2026	24.18
AMAZON CAPITAL SERVI	CAMACHO K-POP PROGRAMMING SUPPLIES/CSD	1002312	4/17/2026	356.30
AMAZON CAPITAL SERVI	CAMACHO K-POP PROGRAMMING SUPPLIES/CSD	1002312	4/17/2026	11.74
AMAZON CAPITAL SERVI	FAB KIMBALL SENIOR CENTER SUPPLIES/CSD	1002312	4/17/2026	16.28

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
STAPLES BUSINESS ADV	MOP 45704 CAMACHO SUPPLIES	1002332	4/17/2026	24.12
STAPLES BUSINESS ADV	MOP 45704 CAMACHO SUPPLIES/CSD	1002332	4/17/2026	34.79
			Total for Comm Svcs	**467.41**
Eng/PW				
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FY26	1002313	4/17/2026	48.19
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FY26	1002313	4/17/2026	1,226.40
DICK MILLER INC	CIP 22-26 EL TOYON PARK PROP 68 IMPROVEMENTS	1002314	4/17/2026	116,530.78
DICK MILLER INC	CIP 22-09 EASTSIDE I-805 COMMUNITY GREENBELT	1002315	4/17/2026	100,960.21
ENTERPRISE FLEET MAN	FY26 FLEET LEASE MANAGEMENT	1002316	4/17/2026	40,418.02
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002319	4/17/2026	1,508.25
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002319	4/17/2026	158.41
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002319	4/17/2026	182.27
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002319	4/17/2026	7.09
HAAKER EQUIPMENT COM	PARTS AND SMALL EQUIPMENT FY26	1002320	4/17/2026	68.88
HASA INC	CHEMICALS FOR MUNICIPAL POOL FY26	1002321	4/17/2026	304.26
HASA INC	CHEMICALS FOR MUNICIPAL POOL FY26	1002321	4/17/2026	1,054.00
KTUA	CMO SERVICES AND CONSTRUCTION DOCS	1002324	4/17/2026	1,867.00
LEFORT'S SMALL ENGIN	MOP 80702 PARK EQUIPMENT/REPAIRS FY26-PW/PA	1002326	4/17/2026	146.39
POWERSTRIDE BATTERY	MOP 67839 AUTO BATTERIES FY26-PW/EQM	1002328	4/17/2026	342.93
POWERSTRIDE BATTERY	AUTO BATTERIES FY26	1002328	4/17/2026	804.64
POWERSTRIDE BATTERY	AUTO BATTERIES FY26	1002329	4/17/2026	152.75
SOUTHWEST SIGNAL SER	INTERSECTON MAINTENANCE FY26	1002331	4/17/2026	2,829.48
SOUTHWEST SIGNAL SER	INTERSECTON MAINTENANCE FY26	1002331	4/17/2026	67,029.27
STC TRAFFIC INC	ENGINEERING SUPPORT SERVICES	1002334	4/17/2026	4,030.00
STC TRAFFIC INC	CIP TRAFFIC SIGNAL AND COMM SUPPORT SERVICE	1002334	4/17/2026	5,610.00
T MAN TRAFFIC SUPPLY	SQUARE POSTS, SQUARE ANCHORS, BLANK SIGNS	1002336	4/17/2026	1,935.51
T MAN TRAFFIC SUPPLY	TRAFFIC SIGN SUPPLIES	1002336	4/17/2026	1,446.76
WESTFLEX INDUSTRIAL	MOP 63850 SEWER SUPPLIES FY26-PW/WW	1002339	4/17/2026	179.89
WETMORES	MOP 80333 AUTO SUPPLIES FY26-PW/EQM	1002340	4/17/2026	28.28
WILLY'S ELECTRONIC S	MOP 45763 BUILDING SUPPLIES FY26-PW/FAC	1002341	4/17/2026	104.78
			Total for Eng/PW	**348,974.44**
Finance				
HEALTH NET INC	GRP #LB439F ER: CITY OF NATIONAL CITY / MAY '26	1002322	4/17/2026	873.40
HEALTH NET INC	GRP #R1192R ER: CITY OF NATIONAL CITY / MAY '26	1002322	4/17/2026	3,092.73
HEALTH NET INC	#N8239A CITY OF NATIONAL CITY HSA PPO FAM /MA	1002322	4/17/2026	4,461.40
HEALTH NET INC	#N8240A CITY OF NATIONAL CITY HSA PPO IND /MAY	1002322	4/17/2026	7,561.70
HEALTH NET INC	GRP #LB439A CITY OF NATIONAL CITY / MAY '26	1002322	4/17/2026	34,450.79
HEALTH NET INC	GRP #GX011A CITY OF NATIONAL CITY / MAY '26	1002322	4/17/2026	35,934.91
HEALTH NET INC	GRP #R1192A CITY OF NATIONAL CITY / MAY '26	1002322	4/17/2026	58,065.64
SOLANA CENTER FOR	RSWA SB 1383 COMPLIANCE SUPPORT SVCS	1002330	4/17/2026	2,400.00
SYMETRA LIFE INSURAN	CITY OF NATIONAL CITY / 13251000 / MARCH 2026	1002335	4/17/2026	4,713.23

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PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
VISION SERVICE PLAN	APRIL 2026 - CLIENT #30036991 - VSP (CA)	1002338	4/17/2026	50.52
			Total for Finance	**151,604.32**
Fire				
ACE UNIFORMS & ACCES	UNIFORMS, JACKETS, PATCHES, SEWING AND ACCE	1002311	4/17/2026	(377.07)
ACE UNIFORMS & ACCES	UNIFORMS, JACKETS, PATCHES, SEWING AND ACCE	1002311	4/17/2026	1,075.35
ACE UNIFORMS & ACCES	UNIFORMS, JACKETS, PATCHES, SEWING AND ACCE	1002311	4/17/2026	12.93
ACE UNIFORMS & ACCES	UNIFORMS, JACKETS, PATCHES, SEWING AND ACCE	1002311	4/17/2026	12.93
ACE UNIFORMS & ACCES	UNIFORMS, JACKETS, PATCHES, SEWING AND ACCE	1002311	4/17/2026	377.13
FIRE ETC	SAFETY BOOTS FOR STATION, STRUCTURE AND WI	1002318	4/17/2026	3,046.90
FIRE ETC	SAFETY BOOTS FOR STATION, STRUCTURE AND WI	1002318	4/17/2026	402.32
FIRE ETC	SAFETY BOOTS FOR STATION, STRUCTURE AND WI	1002318	4/17/2026	402.32
INTERWEST CONSULTING	PLAN CHECKS FOR FIRE, FY25-26	1002323	4/17/2026	2,230.80
			Total for Fire	**7,183.61**
Housing				
STAPLES BUSINESS ADV	OFFICE SUPPLIES FOR SECTION 8	1002332	4/17/2026	265.48
			Total for Housing	**265.48**
IT				
ESRI	ESRI ARCGIS RENEWAL	1002317	4/17/2026	17,965.00
			Total for IT	**17,965.00**
Library				
AMAZON CAPITAL SERVI	LITERACY GRANT- AMAZON PURCHASES	1002312	4/17/2026	1,511.77
AMAZON CAPITAL SERVI	LITERACY GRANT- AMAZON PURCHASES	1002312	4/17/2026	385.08
AMAZON CAPITAL SERVI	LITERACY GRANT- AMAZON PURCHASES	1002312	4/17/2026	465.50
			Total for Library	**2,362.35**
Neigh Svcs				
ACE UNIFORMS & ACCES	ACE UNIFORMS / PARKING MARQUEZ	1002311	4/17/2026	60.45
ACE UNIFORMS & ACCES	ACE UNIFORMS / PARKING MARQUEZ	1002311	4/17/2026	121.75
ACE UNIFORMS & ACCES	ACE UNIFORMS / PARKING MARQUEZ	1002311	4/17/2026	91.58
ACE UNIFORMS & ACCES	ACE UNIFORM PARKING QUEZADA	1002311	4/17/2026	133.61
			Total for Neigh Svcs	**407.39**
Police				
ACE UNIFORMS & ACCES	UNIFORMS AND ACCESSORIES FOR PD FY 2026	1002311	4/17/2026	177.67
ACE UNIFORMS & ACCES	UNIFORMS AND ACCESSORIES FOR PD FY 2026 / LT	1002311	4/17/2026	184.54
LASER SAVER INC	MOP #45725 / HP CF258A BLK TONER OEM / IA TRAIN	1002325	4/17/2026	152.20
LASER SAVER INC	MOP#45725/LS PREMIUM CF258X BLK TONER COMP/	1002325	4/17/2026	163.07
LASER SAVER INC	MOP #45725 / HP CF226A TONER CART COMP/ P&E	1002325	4/17/2026	195.64
MAN K9 INC	MONTHLY POST MANDATED K9 TRAINING FY2026 /A	1002327	4/17/2026	2,160.00
STAPLES BUSINESS ADV	MOP #45704 / OFFICE SUPPLIES / PD ADMIN	1002332	4/17/2026	83.49
THE COUNSELING TEAM	EMPLOYEE SUPPORT SERVICE FY 2026	1002337	4/17/2026	1,200.00
			Total for Police	**4,316.61**
			EFT PAYMENTS Total	**534,203.24**

Warrant Register #43
4/17/2026 to 4/23/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
WIRED PAYMENTS				
Finance				
THE BANK OF NEW YORK	2021 TAXABLE PENSION OBLIGATION BONDS	5444	4/23/2026	1,024,769.37
			Total for Finance	**1,024,769.37**
HR				
ADMINSURE INC	WC COMPENSATION ACCOUNT REPLENISHMENT - M	5440	4/23/2026	151,096.22
			Total for HR	**151,096.22**
			WIRED PAYMENTS Total	**1,175,865.59**
Payroll				
PAYROLL WEEK 43	PAY PERIOD 3/31/26 - 4/13/26		4/22/2026	**2,197,056.01**
		GRAND TOTAL		**4,122,399.37**

AGENDA REPORT

Department: **Finance**
Prepared by: **Karla Apalategui, Sr. Accounting Assistant**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Warrant Register No. 44 for the Period of 4/24/26 through 4/30/26 in the Amount of $1,490,629.19

RECOMMENDATION:
Ratify Warrants Totaling $1,490,629.19.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
Per Government Code Section 37208, below are the payments issued for the period of 4/24/26 – 4/30/26. Consistent with the Department of Finance's practice, listed below are all payments above $50,000.

Vendor	Check/Wire	Amount	Explanation
Burtech Pipeline	377596	515,369.30	CIP 24-03 P-2 Sewer Upsizing Project
Fernando Araiza	377606	70,194.97	CIP 25-15 NCPD Investigations Capacity
Fernando Araiza	377606	123,703.49	CIP 25-16 NCPD Investigations Capacity
Public Emp Ret	261140172	395,283.33	Service Period 3/31/26 – 4/13/26

FINANCIAL STATEMENT:
Warrant Register Total $1,490,629.19

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Not Applicable

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBIT:
Exhibit A – FY26 Warrant Register No. 44

Warrant Register #44
4/24/2026 to 4/30/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
A/P PAYMENTS				
City Atty				
SHER EDLING LLP	LEGAL SERVICES FOR SWEETWATER MARSH MATTER	377629	4/30/2026	354.00
			Total for City Atty	**354.00**
Clerk				
INTEGRITY NEWSPAPERS	PUBLIC NOTICING	377609	4/30/2026	133.25
INTEGRITY NEWSPAPERS	PUBLIC NOTICING IN NEWSPAPER	377612	4/30/2026	166.56
INTEGRITY NEWSPAPERS	PUBLIC NOTICING IN NEWSPAPER	377612	4/30/2026	92.25
INTEGRITY NEWSPAPERS	PUBLIC NOTICING IN NEWSPAPER	377612	4/30/2026	128.13
INTEGRITY NEWSPAPERS	PUBLIC NOTICING IN NEWSPAPER	377612	4/30/2026	146.06
INTEGRITY NEWSPAPERS	PUBLIC NOTICING IN NEWSPAPER	377612	4/30/2026	102.50
INTEGRITY NEWSPAPERS	PUBLIC NOTICING IN NEWSPAPER	377612	4/30/2026	174.25
			Total for Clerk	**943.00**
Comm Svcs				
ENTERPRISE RENT A CAR	RENTAL FOR CPRS CONFERENCE/CSD	377604	4/30/2026	206.22
EXOS WORKS, INC	EXOS JULY BILLBACK FY26/CSD	377605	4/30/2026	3,924.85
EXOS WORKS, INC	EXOS AUGUST BILLBACK FY26/CSD	377605	4/30/2026	449.11
EXOS WORKS, INC	EXOS DECEMBER BILLBACK FY26/CSD	377605	4/30/2026	64.12
EXOS WORKS, INC	EXOS DECEMBER PAYROLL & STAFFING EXPENSES FY	377605	4/30/2026	7,961.20
EXOS WORKS, INC	EXOS JANUARY BILLBACK FY26/CSD	377605	4/30/2026	55.84
EXOS WORKS, INC	EXOS JANUARY PAYROLL & STAFFING EXPENSES FY26	377605	4/30/2026	8,084.84
EXOS WORKS, INC	EXOS FEBRUARY PAYROLL & STAFFING EXPENSES FY:	377605	4/30/2026	18,912.27
EXOS WORKS, INC	EXOS MARCH PAYROLL & SRAFFING EXPENSES FY26/C	377605	4/30/2026	32,108.08
			Total for Comm Svcs	**71,766.53**
Eng/PW				
AIRGAS USA LLC	MOP 45714 SEWER SUPPLIES FY26-PW/WW	377591	4/30/2026	430.11
BURTECH PIPELINE, IN	CIP 24-03 P-2 SEWER UPSIZING PROJECT	377596	4/30/2026	515,369.30
DIVISION 8 INCORPORA	GLASS & WINDOW REPAIR FY26	377603	4/30/2026	1,330.00
FERNANDO ARAIZA	CIP 25-15 NCPD INVESTIGATIONS CAPACITY EXPANSIO	377606	4/30/2026	70,194.97
FERNANDO ARAIZA	CIP 25-15 NCPD INVESTIGATIONS CAPACITY EXPANSIO	377606	4/30/2026	123,703.49
HOME DEPOT CREDIT SE	PARK MAINTENANCE SUPPLIES FY26	377608	4/30/2026	43.08
NATIONAL CITY CAR WA	CAR WASH SERVICES FOR FLEET FY26	377616	4/30/2026	672.00
NINYO & MOORE	CIP 24-13 GEOTECH FOR LAS PALMAS PARK IMPROVEM	377617	4/30/2026	3,155.39
NINYO & MOORE	CIP 24-13 GEOTECH FOR LAS PALMAS PARK IMPROVEM	377617	4/30/2026	1,226.36
NINYO & MOORE	CIP 24-13 GEOTECH FOR LAS PALMAS PARK IMPROVEM	377617	4/30/2026	108.24
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES FY26-PW/EQM	377619	4/30/2026	18.90
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES FY26-PW/EQM	377619	4/30/2026	1,210.37
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES FY26-PW/EQM	377619	4/30/2026	122.28
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES FY26-PW/EQM	377619	4/30/2026	(20.36)
O'REILLY AUTO PARTS	MOP 75877 AUTO SUPPLIES FY26-PW/EQM	377619	4/30/2026	94.37
PARTS AUTHORITY METR	MOP 75943 AUTO SUPPLIES FY26-PW/EQM	377622	4/30/2026	45.15

Warrant Register #44
4/24/2026 to 4/30/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
PARTS AUTHORITY METR	MOP 75943 AUTO SUPPLIES FY26-PW/EQM	377622	4/30/2026	74.07
PROJECT PROFESSIONAL	STORM- PROF SERVICES FOR 3131 VALLEY RD STORM	377624	4/30/2026	425.50
PROJECT PROFESSIONAL	CIP 2004 PD GENERATOR AND ELECTRICAL UPGRADES	377624	4/30/2026	1,457.50
RCP BLOCK & BRICK I	SERVICES FY26-PW/FAC	377625	4/30/2026	5.66
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377626	4/30/2026	11.45
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377626	4/30/2026	11.56
SAN DIEGO GAS & ELEC	GAS AND ELECTRICITY FOR FACILITIES FY26	377626	4/30/2026	1,249.56
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377627	4/30/2026	1,291.08
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377627	4/30/2026	551.61
SAN DIEGO MECHANICAL	HVAC MAINTENANCE FY26	377627	4/30/2026	764.00
VELOCITY TRUCK CENTE	ENGINE AND TRANSMISSION PARTS FY26	377633	4/30/2026	25.53
VULCAN MATERIALS COM	ROADWAY MATERIALS FY26	377634	4/30/2026	1,015.01
VULCAN MATERIALS COM	ROADWAY MATERIALS FY26	377634	4/30/2026	1,201.59
WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES FY26	377635	4/30/2026	1,520.16
WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES FY26	377635	4/30/2026	2,486.37
WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES FY26	377635	4/30/2026	5,324.67
WINSUPPLY SOUTH BAY	PLUMBING SUPPLIES FY26	377636	4/30/2026	220.13
			Total for Eng/PW	**735,339.10**
Finance				
DAVID TAUSSIG	DIF STUDY AUGMENTATION	377602	4/30/2026	7,267.50
DAVID TAUSSIG	DIF STUDY AUGMENTATION	377602	4/30/2026	11,431.66
DAVID TAUSSIG	DIF STUDY AUGMENTATION	377602	4/30/2026	540.00
DAVID TAUSSIG	DIF STUDY AUGMENTATION	377602	4/30/2026	1,740.00
INTEGRITY NEWSPAPERS	PUBLIC NOTICE JJ KANE AUCTION 09/23/22	377612	4/30/2026	51.25
NOWDOCS INTERNATIONA	#285 CHECK STOCK GREEN BOTTOM / FIN DEPT	377618	4/30/2026	478.50
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	162.50
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	19.50
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	19.50
OPTUM	HSA BANKING FEES GRP. HB1966 / JAN - MAR 2026	377620	4/30/2026	9.75
WOODRUFF & SMART	RSWA / GEN. MANAGER MONTHLY INV. APRIL 2026	377638	4/30/2026	5,250.00
WOODRUFF & SMART	RSWA / LEGAL SVCS. APRIL 2026	377639	4/30/2026	3,000.00
			Total for Finance	**30,048.16**
Fire				

Warrant Register #44
4/24/2026 to 4/30/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
CINTAS CORPORATION	RED TOWELS - FIRE OPERATIONS	377598	4/30/2026	35.00
CINTAS CORPORATION	CINTAS TOWELS FS31	377598	4/30/2026	58.34
CINTAS CORPORATION	RED TOWELS - FIRE OPERATIONS	377598	4/30/2026	35.00
WITMER PUBLIC SAFETY	LEATHER FRONTS ACADEMY AND DC FROM CRR	377637	4/30/2026	455.71
			Total for Fire	**584.05**
Housing				
SOUTH BAY SHREEDDING	MONTHLY FEE FOR FEBRUARY 2026 SCT 8 DEPT	377631	4/30/2026	70.00
SOUTH BAY SHREEDDING	MONTHLY FEE FOR MARCH-2026 SECT 8 DEPT	377631	4/30/2026	70.00
			Total for Housing	**140.00**
HR				
G2SOLUTIONS, INC	NEW EMPLOYEE FINGERPRINT TEST - MARCH	377607	4/30/2026	12.75
PAYCHEX BENEFIT TECH	BENETRAC ESR SERVICES BASE FEE - APRIL	377623	4/30/2026	936.10
			Total for HR	**948.85**
IT				
AT&T	AT&T DATA CIRCUITS FY26	377593	4/30/2026	199.00
AT&T	AT&T DATA CIRCUITS FY26	377593	4/30/2026	1,931.10
AT&T	AT&T CIRCUITS FY26	377593	4/30/2026	62.64
AT&T	AT&T DATA CIRCUITS FY26	377593	4/30/2026	899.67
AT&T	AT&T DATA CIRCUITS FY26	377593	4/30/2026	25,184.44
CORELOGIC SOLUTIONS	REALQUEST REPORTING FOR FY26	377599	4/30/2026	308.04
COX COMMUNICATIONS	COX BUSINESS DATA/VIDEO FY26	377600	4/30/2026	2,061.78
COX COMMUNICATIONS	COX BUSINESS DATA/VIDEO FY26	377600	4/30/2026	77.18
			Total for IT	**30,723.85**
Library				
MIDWEST TAPE, LLC	MIDWEST TAPE- 4 BLU RAYS	377614	4/30/2026	69.19
MIDWEST TAPE, LLC	MIDWEST TAPE- 7 DVDS	377614	4/30/2026	228.30
MIDWEST TAPE, LLC	MIDWEST TAPE- 10 BLU RAYS	377614	4/30/2026	314.02
			Total for Library	**611.51**
Neigh Svcs				
CINTAS CORPORATION	CINTAS UNIFORMS NSD	377598	4/30/2026	46.64
CINTAS CORPORATION	CINTAS UNIFORMS NSD	377598	4/30/2026	46.64
CINTAS CORPORATION	CINTAS UNIFORMS NSD	377598	4/30/2026	46.64
			Total for Neigh Svcs	**139.92**
Nutrition				
AIR EXHAUST CORP CO	KITCHEN CLEANING EXHAUST CLEANING	377590	4/30/2026	72.00
CINTAS CORPORATION	LAUNDRY AND CONSUMABLES AS NEEDED FOR FY26	377598	4/30/2026	211.02
CINTAS CORPORATION	LAUNDRY AND CONSUMABLES AS NEEDED FOR FY26	377598	4/30/2026	365.93
CINTAS CORPORATION	LAUNDRY AND CONSUMABLES AS NEEDED FOR FY26	377598	4/30/2026	365.93
CINTAS CORPORATION	LAUNDRY AND CONSUMABLES AS NEEDED FOR FY26	377598	4/30/2026	365.93
CINTAS CORPORATION	LAUNDRY AND CONSUMABLES AS NEEDED FOR FY26	377598	4/30/2026	365.93
SHAMROCK FOODS COMPA	FOOD AND CONSUMABLES AS NEEDED FY 26	377628	4/30/2026	1,930.08

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
			Total for Nutrition	**3,676.82**
Planning				
INTEGRITY NEWSPAPERS	PC PUBLIC NOTICE 030626	377610	4/30/2026	84.56
INTEGRITY NEWSPAPERS	PUBLIC NOTICE 030626	377611	4/30/2026	123.00
			Total for Planning	**207.56**
Police				
ALL TRAFFIC SOLUTION	SPEED TRAILER (OTS FUNDS)	377592	4/30/2026	18,546.49
ALL TRAFFIC SOLUTION	SPEED TRAILER (OTS FUNDS)	377592	4/30/2026	1,510.45
AXON ENTERPRISE INC	AXON FLEET 3 ADDITION	377594	4/30/2026	1,922.12
AXON ENTERPRISE INC	AXON FLEET 3 ADDITION	377594	4/30/2026	636.19
BEHAVIORAL ANALYSIS	TUITION: INVESTIGATIVE INTERVIEW & INTERROGATIO	377595	4/30/2026	575.00
BEHAVIORAL ANALYSIS	TUITION: INVESTIGATIVE INTERVIEW & INTERROGATIO	377595	4/30/2026	575.00
CYRACOM INTERNATIONA	LANGUAGE LINE FOR DISPATCH FY 2026 / 3-1-26/3-31-2	377601	4/30/2026	141.70
LASHBROOK, AMBER	TRAINING REIMBURSEMENT FOR PRC T3615	377613	4/30/2026	208.92
MOBILE WIRELESS LLC	FULL ACCESS ABSOLUTE SECURE EDGE PLATFORM	377615	4/30/2026	1,168.20
PALOMAR HEALTH	ADULT VICTIM & SUSPECT SA EXAMS FY2026	377621	4/30/2026	1,350.00
SHRED-IT	SHREDDING SERVICES FOR PD FY 2026 / MARCH	377630	4/30/2026	190.05
T-MOBILE MOBILE USA	SEARCH WARRANT SERVICES / PD	377632	4/30/2026	50.00
			Total for Police	**26,874.12**
Risk				
CASTILLO, ALYSSA	CASTILLO, ALYSSA VS. CNC/SETTLEMENT	377597	4/30/2026	349.00
			Total for Risk	**349.00**
			A/P PAYMENTS Total	**902,706.47**
EFT PAYMENTS				
Building				
INTERWEST CONSULTING	PLAN CHECK SERVICES MAR 1 - MAR 31, 2026	1002349	4/24/2026	2,071.57
			Total for Building	**2,071.57**
City Atty				
CIVICA LAW GROUP APC	LEGAL SERVICES FOR STARDUST MATTER	1002344	4/24/2026	206.50
CIVICA LAW GROUP APC	LEGAL SERVICES FOR RAMADA	1002344	4/24/2026	1,091.50
CIVICA LAW GROUP APC	LEGAL SERVICES FOR 220 14TH STREET MATTER	1002344	4/24/2026	2,330.00
CIVICA LAW GROUP APC	LEGAL SERVICES FOR 1516 E 8TH STREET MATTER	1002344	4/24/2026	2,537.00
CIVICA LAW GROUP APC	LEGAL SERVICES FOR 1508 E 8TH STREET MATTER	1002344	4/24/2026	4,061.21
CIVICA LAW GROUP APC	LEGAL SERVICES FOR 613 A AVE MATTER	1002344	4/24/2026	5,980.60
CIVICA LAW GROUP APC	LEGAL SERVICES FOR STUDIO 6	1002344	4/24/2026	6,785.00
DEVANEY PATE MORRIS	LEGAL SERVICES FOR LITIGATION - CUMMINS	1002346	4/24/2026	3,675.00
STAPLES BUSINESS ADV	MOP 45704 / OFFICE SUPPLIES/CAO	1002355	4/24/2026	84.61
			Total for City Atty	**26,751.42**
City Mgr				
SCI CONSULTING GROUP	CANNABIS CONSULTING SERVICES	1002353	4/24/2026	1,200.00
			Total for City Mgr	**1,200.00**

Warrant Register #44
4/24/2026 to 4/30/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
Eng/PW				
ASSI SECURITY INC	CITY-WIDE SECURITY REPAIRS FY26	1002342	4/24/2026	850.00
BOOT WORLD	MOP 64096 BOOT WORLD PW	1002343	4/24/2026	308.26
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	164.66
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	59.81
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	546.16
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	1.62
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	432.65
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	11.73
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	15.51
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	429.92
GRAINGER	MOP 65179 BUILDING SUPPLIES FY26-PW/FAC	1002347	4/24/2026	59.81
INNOVATIVE CONSTRUCT	CIP 25-16 ARTS BUILDING WOODSHOP RENOVATIONS	1002348	4/24/2026	1,195.00
INNOVATIVE CONSTRUCT	CIP 25-16 ARTS BUILDING WOODSHOP RENOVATIONS	1002348	4/24/2026	3,094.50
INNOVATIVE CONSTRUCT	24TH ST TRANSIT CTR CONNECTION- PAVEMENT ADA A	1002348	4/24/2026	21,690.00
INNOVATIVE CONSTRUCT	24TH ST TRANSIT CTR CONNECTION- PAVEMENT ADA A	1002348	4/24/2026	0.00
INNOVATIVE CONSTRUCT	24TH ST TRANSIT CTR CONNECTION- PAVEMENT ADA A	1002348	4/24/2026	2,640.00
INNOVATIVE CONSTRUCT	CIP 25-16 ARTS BUILDING WOODSHOP RENOVATIONS	1002348	4/24/2026	8,619.50
INNOVATIVE CONSTRUCT	24TH ST TRANSIT CTR CONNECTION- PAVEMENT ADA A	1002348	4/24/2026	45.00
INNOVATIVE CONSTRUCT	LAS PALMAS POOL SITE MAINTENANCE AND COORDIN/	1002348	4/24/2026	1,140.00
INNOVATIVE CONSTRUCT	T&A 90788 - SDGE TRENCHING	1002348	4/24/2026	3,293.00
INNOVATIVE CONSTRUCT	CIP 25-16 ARTS BUILDING WOODSHOP RENOVATIONS	1002348	4/24/2026	4,924.00
INNOVATIVE CONSTRUCT	CIP 22-26 EL TOYON PARK PROP 68 IMPROVEMENTS PI	1002348	4/24/2026	25,631.00
NERI LANDSCAPE ARCHI	CIP 22-26 EL TOYON PARK PROP 68 IMPROVEMENTS PI	1002351	4/24/2026	11,409.15
POWERSTRIDE BATTERY	MOP 67839 AUTO BATTERIES FY26-PW/EQM	1002352	4/24/2026	342.93
STC TRAFFIC INC	8TH STREET AND HARBOR DRIVE BNSF CROSSING	1002356	4/24/2026	3,436.13
STC TRAFFIC INC	CIP 23-04 PROPOSAL FOR RETROREFLECTIVE BACK-PI	1002356	4/24/2026	7,232.50
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	93.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	46.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	48.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	48.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	48.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	52.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	52.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	52.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	72.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	72.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	79.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	105.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	105.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	112.00

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	114.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	115.00
THE LLOYD PEST CONTR	CITY-WIDE PEST CONTROL FY26	1002358	4/24/2026	132.00
WETMORES	MOP 80333 AUTO SUPPLIES FY26-PW/EQM	1002360	4/24/2026	499.16
WILLY'S ELECTRONIC S	MOP 45763 ELECTRIC SUPPLIES FY26-PW/FAC	1002361	4/24/2026	65.75
WILLY'S ELECTRONIC S	MOP 45763 ELECTRIC SUPPLIES FY26-PW/FAC	1002361	4/24/2026	98.36
Z A P MANUFACTURING	SIGNS/ZAP MFG	1002362	4/24/2026	867.44
			Total for Eng/PW	**100,448.55**
Fire				
SOCAL TRUCK ACCESSOR	RUBBER DOOR SEAL	1002354	4/24/2026	63.57
SOCAL TRUCK ACCESSOR	RUBBER DOOR SEAL	1002354	4/24/2026	150.00
			Total for Fire	**213.57**
HR				
STAPLES BUSINESS ADV	MOP #45704/COPY PAPER/HR	1002355	4/24/2026	230.46
STAPLES BUSINESS ADV	MOP #45704/OFFICE SUPPLIES/HR	1002355	4/24/2026	77.21
			Total for HR	**307.67**
Neigh Svcs				
BOOT WORLD	MOP 64096 BOOT WORLD	1002343	4/24/2026	107.64
BOOT WORLD	MOP 64096 BOOT WORLD PARKING	1002343	4/24/2026	156.58
BOOT WORLD	MOP 64096 BOOT WORLD	1002343	4/24/2026	156.58
BOOT WORLD	MOP 64096 BOOT WORLD	1002343	4/24/2026	166.37
BOOT WORLD	MOP 64096 BOOT WORLD	1002343	4/24/2026	166.37
VISTA PAINT	MOP 68834 PAINT SUPPLIES	1002359	4/24/2026	163.73
			Total for Neigh Svcs	**917.27**
Nutrition				
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION CTI	1002357	4/24/2026	750.21
SYSCO SAN DIEGO INC	FOOD/CONSUMABLES AS NEEDED FOR NUTRITION CTI	1002357	4/24/2026	836.35
			Total for Nutrition	**1,586.56**
Police				
LASER SAVER INC	MOP #45725/LEXMARK C2425 WASTE TONER BTL /DISP	1002350	4/24/2026	65.20
			Total for Police	**65.20**
Risk				
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/ABBOTT	1002345	4/24/2026	532.45
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/CORTEZ	1002345	4/24/2026	825.00
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/AMARO	1002345	4/24/2026	1,323.45
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/ESTRADA	1002345	4/24/2026	2,341.43
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/UMANA	1002345	4/24/2026	2,365.00
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/DARWISH	1002345	4/24/2026	2,695.00
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/NUNEZ	1002345	4/24/2026	2,732.90
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/VARGAS	1002345	4/24/2026	3,450.00
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/PORTILLO	1002345	4/24/2026	4,374.00

Warrant Register #44
4/24/2026 to 4/30/2026

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
DEAN GAZZO ROISTACHE	LEGAL SERVICES TO BE PROVIDED/NETHERS	1002345	4/24/2026	4,593.30
			Total for Risk	**25,232.53**
			EFT PAYMENTS Total	**158,794.34**

WIRED PAYMENTS

Finance

PUBLIC EMP RETIREMEN	SERVICE PERIOD 03/31/2026 - 04/13/2026	261140172	4/27/2026	395,283.33
U S BANK	CREDIT CARD STATEMENT – APRIL 2026	261190178	4/30/2026	33,845.05
			WIRED PAYMENTS Total	**429,128.38**
			GRAND TOTAL	**1,490,629.19**

AGENDA REPORT

Department: **Engineering and Public Works**
Prepared by: **Ricardo Rodriguez, Associate Engineer-Civil**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Public Hearing and Adoption of a Resolution Accepting the City of National City Sewer Tax Roll Fiscal Year 2026-2027 Report.

RECOMMENDATION:
Hold a Public Hearing and Adopt the Resolution Entitled, "Resolution of the City Council of the City of National City, California, 1) Accepting the City of National City Sewer Tax Roll Fiscal Year 2026-2027 Report, Which Identifies by Parcel Number Each Parcel of Real Property Receiving Sewer Services and the Amount of Sewer Charges for Each Parcel for FY 2026-27 as Required by the California Health and Safety Code Section 5473, *et seq*., Pertaining to Collection of Sewer Charges on the Tax Roll; 2) Directing the City Clerk to File the Report with the County of San Diego Auditor and Controller; and 3) Directing the Director of Public Works / City Engineer to Submit a Certification of the Sewer Service Charges to the County of San Diego Auditor and Controller."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
The City of National City provides sewer services to approximately 17,000 units/customers, including individual apartments and mobile homes, which results in approximately 9,000 billings. A Public Hearing is required annually for the preparation and approval of the sewer service charges to be placed on the tax roll. Sewer service charges are collected annually concurrently with property taxes. Collecting sewer service charges through the tax roll avoids a separate and costly billing process. The charges described in this report and shown in the table below, are based upon the National City Sewer Service Rates for FY 2026-27 that were approved on May 20, 2025, through the adoption of Ordinance No. 2025-2542, which established sewer service charges for five consecutive years based on the rate study conducted at that time.

National City Sewer Service Rates for Fiscal Years 2025-2026 through 2029-2030 were adopted as shown below:

Residential Flat Rates (per month)	FY 2025-26 Monthly	FY 2026-27 Monthly	FY 2027-28 Monthly	FY 2028-29 Monthly	FY 2029-30 Monthly
Single Family Residence	$52.72	$54.30	$55.93	$57.60	$59.33
Multi-Family Residence	$41.12	$42.35	$43.62	$44.93	$46.28
Mobile Homes	$31.53	$31.85	$32.17	$32.49	$32.81

Commercial Variables Rates (per HCF)

Strength Category	FY 2025-26	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30
Commercial – Low	$5.67	$6.12	$6.61	$7.14	$7.71
Commercial – Medium Low	$6.06	$6.48	$6.93	$7.42	$7.94
Commercial – Medium	$7.28	$7.79	$8.33	$8.91	$9.54
Commercial – Medium High	$8.43	$8.93	$9.47	$10.04	$10.64
Commercial – High	$10.42	$11.00	$11.60	$12.24	$12.91

This is a request to conduct a Public Hearing on the City of National City Sewer Tax Roll Fiscal Year 2026-2027 Report and to subsequently adopt a resolution approving the collection of sewer service charges on the tax roll, as authorized by the Uniform Sewer Ordinance and County Water Service Ordinance.

The Public Hearing is to consider adoption of the report, which summarizes the methodology and identifies by parcel number, each parcel of real property receiving sewer services, and the amount of sewer service charges for each parcel for FY 2026-27 as required by the California Health and Safety Code Section 5473, et seq., pertaining to collection of sewer service charges on the tax roll. Said report is provided as Exhibit A and is on file with the Office of the City Clerk. The Notice of Public Hearing was published by the City Clerk's Office in accordance with Government Code Section 66017, on the dates of May 22, 2026 and May 29, 2026.

On May 20, 2025, the City Council adopted Ordinance No. 2025-2542, repealing Ordinance No. 2023-2521 and establishing a five-year sewer service fee rate adjustment schedule for FY 2025-26 through FY 2029-30.

The City of National City sewer services fees for residential customers are monthly flat rates based on the type of residential dwelling. For commercial and industrial customers, the sewer service charges are variable and based on annual water consumption and the strength of the sewage they generate (low, medium, or high) which is measured on the Suspended Solids and Biochemical Oxygen Demand of the wastewater. All residential and commercial or industrial billing is done through the tax roll; in FY2026-27 a total of $13,223,459.76 is anticipated. The exception is a small number of properties owned by public entities (e.g. schools, Port of SD) that are manually created and billed directly by the City because they do not receive property tax bills. For FY 2026-27, the total amount is $233,273.18.

FINANCIAL STATEMENT:
Fiscal Year 2026-2027 Sewer Service Fees on the Tax Roll - $13,223,459.76
Revenue Account No. 125-22222-3563

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Health, Environment, and Sustainability

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A - City of National City Sewer Tax Roll Fiscal Year 2026-2027 Report
Exhibit B - Public Hearing Notice
Exhibit C - Resolution

City of National City Sewer Tax Roll Fiscal Year 2026-2027

May 29, 2026

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This report has been prepared and submitted by Carmen C. Kasner



Carmen C. Kasner, RCE 50856

May 29, 2026

INTRODUCTION

The City of National City (City) provides sewer services to approximately 17,000 units/customers which include individual condominiums, apartment complexes, houses, and mobile homes, resulting in approximately 9,000 billings. Sewer service charges are collected concurrently with property taxes. Some property owners are hand-billed, including entities such as public agencies and schools.

A Public Hearing is required for the preparation and approval of the sewer tax roll. Collecting sewer service charges via the property tax roll allows the City to avoid additional expenditures associated with a separate billing process.

The purpose of this report is to support the Public Hearing where the Council will consider adoption of this tax roll report. This report identifies, by parcel number, each parcel of real property receiving sewer services and the amount of sewer charges for each parcel for Fiscal Year 2026-2027 (FY26-27), as required by the California Health and Safety Code Section 5473, et seq., pertaining to collection of sewer charges on the tax roll. This report is included as Attachment A and will be on file with the Office of the City Clerk. The Notice of Public Hearing was published by the City Clerk's Office in accordance with Government Code Section 66017.

Regarding this tax roll report, the Public Hearing will include adoption of a resolution approving collection of the approved sewer service charges on the tax roll, as authorized by the Uniform Sewer Ordinance and County Water Service Ordinance.

This Engineer's Report ("Report") has been prepared for the City of National City for Fiscal Year 2026-2027.

PART A – PLANS AND SPECIFICATIONS

The City's 2026-30 sewer rate study was adopted by the City Council on May 20, 2025, which has been in effect 30 days after that second reading. The study includes details on the services, improvements, and activities to be funded by the sewer service charges within the City and identified the need to raise sewer service charges for fiscal years 2026-27 until 2030.

PART B – ESTIMATE OF COSTS

The following table summarizes the five-year rate plan adopted by the City Council May 20, 2025 in effect July 1, 2025 for the coming Fiscal Year. The rate adjustment schedule is commensurate with projected Regional Wastewater treatment cost increases and local operational and capital improvements needed. The cost of wastewater collection, transportation and treatment have increased dramatically in recent years and the forecast is for costs to continue to increase in the coming years.

City of National City Sewer Services Rates for Fiscal Years 2025-2026 through 2029-2030

User Class	2026	%	2027	%	2028	%	2029	%	2030	%
Residential: $ Per Month										
Single Family	$ 52.72	3%	$ 54.30	3%	$ 55.93	3%	$ 57.60	3%	$ 59.33	3%
Multi-family/Condo	$ 41.12	3%	$ 42.35	3%	$ 43.62	3%	$ 44.93	3%	$ 46.28	3%
Mobile Homes	$ 31.53	1%	$ 31.85	1%	$ 32.17	1%	$ 32.49	1%	$ 32.81	1%
Non-Residential: $ Per HCF										
Commercial - Low	$ 5.67	8%	$ 6.12	8%	$ 6.61	8%	$ 7.14	8%	$ 7.71	8%
Commercial - Medium Low	$ 6.06	7%	$ 6.48	7%	$ 6.93	7%	$ 7.42	7%	$ 7.94	7%
Commercial - Medium	$ 7.28	7%	$ 7.79	7%	$ 8.33	7%	$ 8.91	7%	$ 9.54	7%
Commercial - Medium High	$ 8.43	6%	$ 8.93	6%	$ 9.47	6%	$ 10.04	6%	$ 10.64	6%
Commercial - High	$ 10.42	5.5%	$ 11.00	5.5%	$ 11.60	5.5%	$ 12.24	5.5%	$ 12.91	5.5%

*Commercial properties have an annual minimum charge which is equivalent to the mobile home annual charge. Duplexes or a single ADU with a single family on a property are charged one single family rate and one multi-family rate.

Commercial Variables Rates (per HCF)

Strength Category	Suspended Solids/BOD Strength
Commercial – Low	< 200 PPM
Commercial - Medium Low	201 to 280 PPM
Commercial - Medium	281to 420 PPM
Commercial - Medium High	421 to 600 PPM
Commercial – High	> 600 PPM

PART C – CHARGE CALCULATION & PROPOSED CHARGES

Pursuant to Ordinance No. 2025-2542 passed on May 20, 2025, the City Council adopted a five-year sewer service fee rate adjustment schedule commensurate with projected Regional Wastewater treatment cost increases and elected to have sewer service charges collected on the tax roll.

The City of National City sewer services fees for residential and multi-family customers are applied as monthly flat rates for domestic users. For commercial and industrial customers, the monthly charges are variable and based on water consumption and the strength of the sewage they generate (rated as low, medium low, medium, medium high or high).

The County will split the annualized sewer service bill total across the two tax bill payments. There are properties that will have handbills created and delivered. This includes properties owned by public entities such as the Port of San Diego and several School/Community College Districts.

Wastewater Treatment Costs/Pass Through Costs

The costs of wastewater collection, transportation and treatment have increased in recent years and the forecast is for costs to continue to increase in the coming years. The City of National City is a member of the Metro Wastewater Joint Powers Association (Metro JPA), a twelve-member agency, which uses the City of San Diego treatment facilities, at the Point Loma Treatment Plant located in Point Loma, San Diego and the North City Treatment Plant in the Miramar area, to treat their wastewater.

The Metro JPA shares the cost of the operation and maintenance of this plant and related infrastructure with the City of San Diego. The City of San Diego is implementing the Pure Water Program with projects around the North City Treatment plant, which also requires some cost sharing for the infrastructure associated with the treatment of the wastewater generated from the JPA. The City is closely monitoring the actual impact on treatment costs as the Pure Water Program costs become more certain.

The City does have the authority by State statute, the option to pass through any increases from other agencies with any annual billing (such as treatment by the City of San Diego). For the FY26-27 tax roll billing, there is no proposed pass-through increase required.

Summary

Below is a summary of the billings included in Appendix A:

	All Billing Types	Total on Tax Roll	Total Handbill
FY 26-27 Total Sewer Billing	$13,456,732.94	$13,223,459.76	$233,273.18
Number of accounts	9,219	9,156	63

Totals of all types of billing by Classification:

	FY26-27 Total Charges
All Billing types	$13,456,732.94
Commercial	$3,343,628.76
Multi/Single Family Res	$9,740,328.00
Mobile Homes	$139,503.00
Hand Bills	$233,273.18

PART D – BOUNDARY DIAGRAM

Below is a Diagram showing the exterior boundaries of the territory within the City of National City subject to annual sewer services charges, which is coterminous with the boundaries of the City of National City. Parcel identification, the lines and dimensions of each lot, parcel, and subdivision of land within proposed sewer services boundary correspond to the San Diego County Assessor's Parcel Maps for said parcels as they existed at the time this Report was prepared and shall include all subsequent subdivisions, lot-line adjustments or parcel changes therein. Reference is hereby made to the San Diego County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the City of National City and subject to the proposed annual sewer services charges to be levied on behalf of the City.



APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5514700100	$1,159.80	5514802700	$136,197.60	5515902100	$1,159.80
5514700200	$651.60	5514900100	$1,159.80	5515902200	$651.60
5514700300	$651.60	5514900200	$1,159.80	5515902300	$651.60
5514700400	$651.60	5514900300	$1,159.80	5515902400	$651.60
5514700500	$651.60	5514900400	$1,159.80	5516000400	$651.60
5514700600	$651.60	5514900500	$1,159.80	5516000500	$651.60
5514700700	$651.60	5514900900	$1,159.80	5516000600	$651.60
5514700800	$651.60	5514901000	$1,159.80	5516000700	$651.60
5514700900	$651.60	5514901100	$1,159.80	5516000800	$651.60
5514702000	$382.20	5514901200	$1,159.80	5516000900	$651.60
5514702500	$651.60	5514901400	$1,159.80	5516001000	$651.60
5514702600	$651.60	5514901500	$1,159.80	5516001100	$651.60
5514702700	$651.60	5514901600	$1,159.80	5516001200	$651.60
5514702800	$651.60	5514901700	$1,159.80	5516001300	$651.60
5514702900	$651.60	5514901800	$1,159.80	5516002100	$651.60
5514703000	$651.60	5514902500	$1,159.80	5516111300	$1,159.80
5514703100	$651.60	5514902700	$1,159.80	5516111500	$651.60
5514703200	$651.60	5514902800	$1,159.80	5516130100	$1,159.80
5514703300	$651.60	5514902900	$1,159.80	5516130600	$651.60
5514703400	$651.60	5514903000	$1,159.80	5516130800	$651.60
5514703500	$651.60	5514903100	$1,159.80	5516130900	$651.60
5514703600	$651.60	5514903200	$1,159.80	5516131000	$651.60
5514703700	$651.60	5514903300	$1,159.80	5516131100	$651.60
5514703800	$651.60	5514903400	$1,159.80	5516131400	$1,159.80
5514703900	$651.60	5514903500	$1,159.80	5516131500	$651.60
5514704100	$651.60	5514903600	$1,159.80	5516500100	$651.60
5514704700	$3,702.60	5514903700	$1,159.80	5516500200	$651.60
5514704900	$2,541.00	5515700500	$651.60	5516500300	$651.60
5514800200	$651.60	5515701300	$1,159.80	5516500400	$651.60
5514800300	$651.60	5515701400	$651.60	5516500500	$651.60
5514800400	$651.60	5515701500	$1,159.80	5516500600	$651.60
5514800500	$651.60	5515701600	$2,032.80	5516500700	$651.60
5514800600	$651.60	5515701900	$24,393.60	5516500800	$651.60
5514800800	$651.60	5515702000	$37,510.38	5516500900	$651.60
5514800900	$651.60	5515702100	$34,398.00	5516501000	$651.60
5514801000	$651.60	5515900800	$651.60	5516501100	$651.60
5514801600	$651.60	5515900900	$651.60	5516501200	$651.60
5514801900	$651.60	5515901000	$651.60	5516501300	$651.60
5514802200	$651.60	5515901400	$651.60	5516501400	$651.60
5514802300	$651.60	5515901800	$651.60	5516501500	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5516501600	$651.60	5522410700	$651.60	5522810900	$651.60
5516501700	$651.60	5522410800	$651.60	5522811000	$651.60
5516501800	$651.60	5522410900	$651.60	5522820100	$651.60
5516501900	$651.60	5522411000	$651.60	5522820200	$651.60
5516502000	$651.60	5522411100	$651.60	5522820300	$651.60
5516502100	$651.60	5522411200	$651.60	5522820400	$651.60
5516502200	$651.60	5522411300	$651.60	5522820500	$651.60
5516502300	$651.60	5522411400	$651.60	5522820600	$651.60
5516502400	$651.60	5522411500	$651.60	5522820700	$651.60
5516502500	$651.60	5522411600	$651.60	5522820800	$651.60
5516502600	$651.60	5522411700	$651.60	5522820900	$651.60
5516502700	$651.60	5522411800	$651.60	5522821000	$651.60
5516502800	$651.60	5522411900	$651.60	5522821100	$651.60
5516502900	$651.60	5522412000	$651.60	5522821200	$651.60
5516503000	$651.60	5522600100	$651.60	5522821300	$651.60
5516503100	$651.60	5522600200	$651.60	5522821400	$651.60
5516503200	$651.60	5522600300	$651.60	5522821500	$651.60
5516503300	$651.60	5522600400	$651.60	5522821600	$651.60
5516503400	$651.60	5522600500	$651.60	5522821700	$651.60
5516503500	$651.60	5522600600	$651.60	5522821800	$651.60
5516503600	$651.60	5522600700	$651.60	5522821900	$651.60
5516503700	$651.60	5522600800	$651.60	5522822000	$651.60
5516503800	$651.60	5522600900	$651.60	5522830100	$651.60
5516503900	$651.60	5522601000	$651.60	5522830200	$651.60
5516504000	$651.60	5522601100	$651.60	5522830300	$651.60
5516504100	$651.60	5522601200	$651.60	5522830400	$651.60
5516504200	$651.60	5522601300	$651.60	5522830500	$651.60
5516504300	$651.60	5522601400	$651.60	5522830600	$651.60
5516504400	$651.60	5522601500	$651.60	5522830700	$651.60
5516504500	$651.60	5522601600	$651.60	5522830800	$651.60
5516504600	$651.60	5522601700	$651.60	5522830900	$651.60
5516504700	$651.60	5522601800	$651.60	5522831000	$651.60
5516504800	$651.60	5522810100	$651.60	5522831100	$46,225.24
5516504900	$651.60	5522810200	$651.60	5522831200	$382.20
5522410100	$651.60	5522810300	$651.60	5522910100	$651.60
5522410200	$651.60	5522810400	$651.60	5522910200	$651.60
5522410300	$651.60	5522810500	$651.60	5522910300	$651.60
5522410400	$651.60	5522810600	$651.60	5522910400	$651.60
5522410500	$651.60	5522810700	$651.60	5522910500	$651.60
5522410600	$651.60	5522810800	$651.60	5522910600	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5522910700	$651.60	5523011900	$651.60	5523020933	$508.20
5522910800	$651.60	5523020200	$651.60	5523020934	$508.20
5522910900	$651.60	5523020300	$651.60	5523020935	$508.20
5522911000	$651.60	5523020400	$651.60	5523020936	$508.20
5522911100	$651.60	5523020500	$651.60	5523020937	$508.20
5522911200	$651.60	5523020600	$651.60	5523020938	$508.20
5522911300	$651.60	5523020700	$651.60	5523020939	$508.20
5522920100	$651.60	5523020800	$651.60	5523020940	$508.20
5522920200	$651.60	5523020901	$508.20	5523020941	$508.20
5522920300	$651.60	5523020902	$508.20	5523020942	$508.20
5522920400	$651.60	5523020903	$508.20	5523020943	$508.20
5522920500	$651.60	5523020904	$508.20	5523030100	$651.60
5522920600	$1,159.80	5523020905	$508.20	5523030200	$651.60
5522920700	$651.60	5523020906	$508.20	5523030300	$651.60
5522920800	$651.60	5523020907	$508.20	5523030400	$651.60
5522920900	$651.60	5523020908	$508.20	5523030500	$651.60
5522921000	$651.60	5523020909	$508.20	5523030600	$651.60
5522921100	$651.60	5523020910	$508.20	5523030700	$651.60
5522921200	$651.60	5523020911	$508.20	5523030900	$651.60
5522921300	$651.60	5523020912	$508.20	5523031000	$651.60
5522921400	$651.60	5523020913	$508.20	5523031100	$651.60
5522921500	$651.60	5523020914	$508.20	5523031200	$651.60
5522921600	$651.60	5523020915	$508.20	5523031300	$651.60
5523010100	$651.60	5523020916	$508.20	5523031400	$651.60
5523010200	$651.60	5523020917	$508.20	5523031500	$651.60
5523010300	$651.60	5523020918	$508.20	5523110100	$651.60
5523010400	$651.60	5523020919	$508.20	5523110200	$651.60
5523010500	$651.60	5523020920	$508.20	5523110300	$651.60
5523010600	$651.60	5523020921	$508.20	5523110400	$651.60
5523010700	$651.60	5523020922	$508.20	5523110500	$651.60
5523010800	$651.60	5523020923	$508.20	5523110600	$651.60
5523010900	$651.60	5523020924	$508.20	5523110700	$651.60
5523011000	$651.60	5523020925	$508.20	5523110800	$651.60
5523011100	$651.60	5523020926	$508.20	5523110900	$651.60
5523011200	$651.60	5523020927	$508.20	5523111000	$651.60
5523011300	$651.60	5523020928	$508.20	5523111100	$651.60
5523011400	$651.60	5523020929	$508.20	5523111200	$651.60
5523011500	$651.60	5523020930	$508.20	5523111300	$651.60
5523011600	$651.60	5523020931	$508.20	5523111400	$651.60
5523011700	$651.60	5523020932	$508.20	5523111500	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5523111600	$651.60	5523211800	$651.60	5523301100	$651.60
5523111700	$651.60	5523211900	$651.60	5523301200	$651.60
5523111800	$651.60	5523212000	$651.60	5523301300	$651.60
5523111900	$651.60	5523220100	$651.60	5523301500	$651.60
5523112000	$651.60	5523220200	$651.60	5523301600	$651.60
5523112100	$651.60	5523220300	$651.60	5523301800	$651.60
5523112200	$651.60	5523220400	$651.60	5523301900	$651.60
5523112300	$651.60	5523220500	$651.60	5523302000	$651.60
5523112400	$651.60	5523220600	$651.60	5523610100	$651.60
5523112500	$651.60	5523220700	$651.60	5523610200	$651.60
5523112600	$651.60	5523220800	$651.60	5523610300	$651.60
5523112700	$651.60	5523220900	$651.60	5523610400	$651.60
5523112800	$651.60	5523221000	$651.60	5523610500	$651.60
5523112900	$651.60	5523221100	$651.60	5523610600	$651.60
5523113000	$651.60	5523221200	$651.60	5523610700	$651.60
5523120100	$651.60	5523221300	$651.60	5523610800	$651.60
5523120200	$651.60	5523221400	$651.60	5523610900	$1,159.80
5523120300	$651.60	5523221500	$651.60	5523611000	$651.60
5523120400	$651.60	5523221600	$651.60	5523611100	$651.60
5523120500	$651.60	5523221700	$651.60	5523620200	$651.60
5523120600	$1,159.80	5523221800	$651.60	5523620300	$651.60
5523120700	$651.60	5523221900	$651.60	5523620400	$651.60
5523120800	$651.60	5523222000	$651.60	5523620500	$651.60
5523210100	$651.60	5523222100	$651.60	5523620600	$651.60
5523210200	$651.60	5523222200	$651.60	5523620700	$651.60
5523210300	$651.60	5523222300	$651.60	5523620800	$651.60
5523210400	$651.60	5523222400	$651.60	5523620900	$651.60
5523210500	$651.60	5523222500	$651.60	5523621000	$651.60
5523210600	$651.60	5523222600	$651.60	5523621100	$651.60
5523210700	$651.60	5523222700	$651.60	5523621200	$651.60
5523210800	$651.60	5523222800	$651.60	5523621300	$651.60
5523210900	$651.60	5523300100	$651.60	5523621400	$651.60
5523211000	$651.60	5523300200	$651.60	5523621500	$651.60
5523211100	$651.60	5523300300	$651.60	5523621600	$651.60
5523211200	$651.60	5523300400	$651.60	5523621700	$651.60
5523211300	$651.60	5523300500	$651.60	5523621800	$651.60
5523211400	$651.60	5523300600	$651.60	5523621900	$651.60
5523211500	$651.60	5523300700	$651.60	5523622000	$651.60
5523211600	$651.60	5523300800	$651.60	5523622100	$651.60
5523211700	$651.60	5523300900	$651.60	5523622300	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5523630400	$651.60	5523731000	$651.60	5524010800	$651.60
5523630500	$651.60	5523731100	$651.60	5524010900	$651.60
5523630600	$651.60	5523810100	$651.60	5524011000	$651.60
5523630700	$651.60	5523810200	$651.60	5524011100	$651.60
5523630800	$651.60	5523810300	$651.60	5524011200	$651.60
5523630900	$1,524.60	5523810400	$651.60	5524011300	$651.60
5523631000	$651.60	5523810500	$651.60	5524011400	$651.60
5523631100	$651.60	5523810600	$651.60	5524011500	$651.60
5523631200	$651.60	5523810700	$651.60	5524011600	$651.60
5523710100	$651.60	5523810800	$651.60	5524011700	$651.60
5523710200	$651.60	5523810900	$651.60	5524011800	$651.60
5523710300	$651.60	5523820100	$651.60	5524011900	$651.60
5523710400	$651.60	5523820200	$651.60	5524012000	$651.60
5523710500	$651.60	5523820300	$651.60	5524012100	$651.60
5523710600	$651.60	5523820400	$651.60	5524020100	$651.60
5523720100	$651.60	5523830100	$651.60	5524020200	$651.60
5523720200	$651.60	5523830200	$651.60	5524020300	$651.60
5523720300	$651.60	5523830300	$651.60	5524020400	$651.60
5523720400	$651.60	5523830400	$651.60	5524020500	$651.60
5523720500	$651.60	5523830500	$651.60	5524020600	$651.60
5523720600	$651.60	5523830600	$651.60	5524020700	$651.60
5523720700	$651.60	5523830700	$1,159.80	5524020800	$651.60
5523720800	$651.60	5523830800	$651.60	5524020900	$651.60
5523720900	$651.60	5523830900	$651.60	5524021000	$651.60
5523721000	$651.60	5523831000	$651.60	5524021100	$651.60
5523721100	$651.60	5523840100	$651.60	5524021200	$651.60
5523721200	$651.60	5523840200	$651.60	5524021300	$651.60
5523721300	$651.60	5523840300	$651.60	5524021400	$651.60
5523721400	$651.60	5523840400	$651.60	5524021500	$651.60
5523721500	$651.60	5523840500	$651.60	5524021600	$651.60
5523721600	$651.60	5523903600	$651.60	5524021700	$651.60
5523730100	$651.60	5523903700	$651.60	5524021800	$651.60
5523730200	$651.60	5523903800	$651.60	5524021900	$651.60
5523730300	$651.60	5524010100	$651.60	5524022000	$651.60
5523730400	$651.60	5524010200	$651.60	5524022100	$651.60
5523730500	$651.60	5524010300	$651.60	5524022200	$651.60
5523730600	$651.60	5524010400	$651.60	5524022300	$651.60
5523730700	$651.60	5524010500	$651.60	5524022400	$651.60
5523730800	$651.60	5524010600	$651.60	5524022700	$1,159.80
5523730900	$651.60	5524010700	$651.60	5524030100	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5524030200	$651.60	5540110400	$651.60	5540131500	$651.60
5524030300	$651.60	5540110500	$1,159.80	5540131600	$4,065.60
5524030400	$651.60	5540110600	$1,524.60	5540131800	$651.60
5524030500	$651.60	5540110700	$1,159.80	5540210200	$1,159.80
5524031200	$651.60	5540110800	$1,016.40	5540210300	$651.60
5524031500	$651.60	5540111300	$651.60	5540210400	$651.60
5524031600	$651.60	5540111400	$651.60	5540210500	$651.60
5524040300	$651.60	5540111600	$651.60	5540210600	$651.60
5524040400	$651.60	5540111700	$1,159.80	5540210700	$651.60
5524040600	$651.60	5540111800	$651.60	5540220200	$1,159.80
5524210100	$1,159.80	5540111900	$651.60	5540220300	$651.60
5524210200	$651.60	5540112000	$651.60	5540220400	$651.60
5524210300	$651.60	5540112200	$6,098.40	5540220500	$651.60
5524210400	$651.60	5540112400	$2,032.80	5540220800	$651.60
5524210500	$651.60	5540112500	$2,541.00	5540230400	$1,159.80
5524210600	$651.60	5540112800	$651.60	5540230500	$3,557.40
5524210700	$651.60	5540112900	$651.60	5540230600	$651.60
5524210900	$651.60	5540113000	$651.60	5540230700	$2,032.80
5524220100	$651.60	5540113100	$651.60	5540230800	$7,623.00
5524220200	$651.60	5540113300	$651.60	5540230900	$651.60
5524220300	$651.60	5540120200	$651.60	5540231000	$1,159.80
5524220400	$651.60	5540120300	$651.60	5540231100	$651.60
5524220500	$651.60	5540120400	$651.60	5540231200	$651.60
5524220600	$651.60	5540120600	$1,159.80	5540231300	$651.60
5524220800	$651.60	5540120700	$1,159.80	5540231400	$651.60
5524220900	$651.60	5540120900	$651.60	5540231500	$1,524.60
5524221000	$651.60	5540121000	$651.60	5540231900	$651.60
5524221100	$651.60	5540121100	$1,524.60	5540232000	$651.60
5524221200	$651.60	5540121300	$1,159.80	5540232400	$651.60
5524221300	$651.60	5540121600	$1,159.80	5540232600	$651.60
5524221400	$651.60	5540130100	$1,159.80	5540232800	$43,705.20
5524221500	$651.60	5540130200	$1,524.60	5540232900	$651.60
5524221600	$651.60	5540130300	$1,159.80	5540233000	$651.60
5524230100	$651.60	5540130400	$651.60	5540233100	$651.60
5524230200	$651.60	5540130500	$651.60	5540233200	$651.60
5524230300	$651.60	5540130600	$10,164.00	5540300100	$6,098.40
5524230400	$651.60	5540131000	$1,159.80	5540300200	$4,065.60
5524230500	$651.60	5540131100	$651.60	5540300400	$3,557.40
5524230600	$651.60	5540131300	$1,524.60	5540300500	$2,032.80
5540110100	$651.60	5540131400	$1,159.80	5540300600	$2,032.80

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5540300700	$651.60	5540810200	$651.60	5540830700	$651.60
5540301000	$1,524.60	5540810300	$651.60	5540830800	$651.60
5540301100	$651.60	5540810400	$651.60	5540830900	$651.60
5540301200	$1,159.80	5540810500	$651.60	5540831000	$651.60
5540301300	$651.60	5540810600	$651.60	5540831100	$651.60
5540301400	$651.60	5540810700	$651.60	5540840100	$651.60
5540301500	$651.60	5540810800	$651.60	5540840200	$651.60
5540301800	$10,672.20	5540810900	$651.60	5540840300	$651.60
5540302100	$651.60	5540820200	$651.60	5540840400	$651.60
5540302200	$3,049.20	5540820300	$651.60	5540840500	$651.60
5540302300	$2,541.00	5540820400	$651.60	5540840600	$651.60
5540302400	$2,541.00	5540820500	$651.60	5540840700	$651.60
5540302500	$10,164.00	5540820600	$651.60	5540840800	$651.60
5540410100	$1,524.60	5540820700	$651.60	5540840900	$651.60
5540410200	$1,159.80	5540820800	$651.60	5540841000	$651.60
5540410300	$1,524.60	5540820900	$651.60	5540841100	$651.60
5540410400	$1,668.00	5540821000	$651.60	5540910100	$651.60
5540410800	$3,049.20	5540821100	$651.60	5540910200	$651.60
5540430100	$651.60	5540821200	$651.60	5540910300	$651.60
5540430200	$651.60	5540821300	$1,159.80	5540910400	$651.60
5540430300	$651.60	5540821400	$651.60	5540910500	$651.60
5540430400	$651.60	5540821500	$651.60	5540910600	$651.60
5540430500	$1,524.60	5540821600	$651.60	5540910700	$651.60
5540430600	$1,159.80	5540821700	$651.60	5540910800	$651.60
5540430700	$9,655.80	5540821800	$651.60	5540910900	$651.60
5540430800	$651.60	5540821900	$651.60	5540911000	$651.60
5540430900	$651.60	5540822000	$651.60	5540911100	$651.60
5540431000	$651.60	5540822100	$651.60	5540920100	$651.60
5540431100	$1,159.80	5540822200	$651.60	5540920200	$651.60
5540431200	$651.60	5540822300	$651.60	5540920300	$651.60
5540431400	$651.60	5540822400	$651.60	5540920400	$651.60
5540431500	$651.60	5540822500	$651.60	5540930100	$651.60
5540431600	$651.60	5540822600	$651.60	5540930200	$651.60
5540431700	$651.60	5540822700	$651.60	5540930300	$651.60
5540431900	$3,557.40	5540830100	$651.60	5540930400	$651.60
5540432000	$651.60	5540830200	$651.60	5540930500	$651.60
5540432100	$651.60	5540830300	$651.60	5540930600	$651.60
5540501700	$3,783.98	5540830400	$651.60	5540930700	$651.60
5540501900	$402.68	5540830500	$651.60	5540930800	$651.60
5540810100	$651.60	5540830600	$651.60	5540930900	$1,159.80

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5540931000	$651.60	5541011000	$651.60	5541120700	$1,159.80
5540940100	$651.60	5541011100	$651.60	5541120800	$651.60
5540940200	$651.60	5541011200	$651.60	5541120900	$651.60
5540940300	$651.60	5541011300	$651.60	5541121000	$651.60
5540940400	$651.60	5541011400	$651.60	5541121100	$651.60
5540940500	$651.60	5541020100	$651.60	5541121400	$3,557.40
5540940600	$651.60	5541020200	$651.60	5541121600	$651.60
5540940700	$651.60	5541020300	$651.60	5541121700	$651.60
5540940800	$651.60	5541020400	$651.60	5541201800	$429.62
5540940900	$651.60	5541020500	$651.60	5541202400	$567.32
5540941000	$651.60	5541020600	$651.60	5541202700	$6,537.98
5540941100	$651.60	5541020700	$651.60	5541203000	$138,704.58
5540941200	$651.60	5541020800	$651.60	5541332001	$508.20
5540941300	$651.60	5541020900	$651.60	5541332002	$508.20
5540941400	$651.60	5541021000	$651.60	5541332003	$508.20
5540941500	$651.60	5541021100	$651.60	5541332004	$508.20
5540941600	$651.60	5541021300	$651.60	5541332005	$508.20
5540941700	$651.60	5541021400	$651.60	5541332006	$508.20
5540941800	$651.60	5541021600	$651.60	5541332007	$508.20
5540941900	$651.60	5541021700	$651.60	5541332008	$508.20
5540942000	$651.60	5541021800	$651.60	5541332009	$508.20
5540942100	$651.60	5541022000	$651.60	5541332010	$508.20
5540950100	$651.60	5541022100	$651.60	5541332011	$508.20
5540950200	$651.60	5541110100	$651.60	5541332012	$508.20
5540950300	$651.60	5541110200	$651.60	5541332013	$508.20
5540950400	$651.60	5541110300	$651.60	5541332014	$508.20
5540950500	$651.60	5541110400	$651.60	5541332015	$508.20
5540950600	$651.60	5541110500	$651.60	5541332016	$508.20
5540950700	$651.60	5541110600	$651.60	5541332017	$508.20
5540950800	$651.60	5541110700	$651.60	5541332018	$508.20
5540950900	$651.60	5541110800	$651.60	5541332019	$508.20
5540951000	$651.60	5541110900	$651.60	5541332020	$508.20
5541010200	$651.60	5541111000	$651.60	5541332021	$508.20
5541010300	$651.60	5541111100	$651.60	5541332022	$508.20
5541010400	$651.60	5541120100	$651.60	5541332023	$508.20
5541010500	$651.60	5541120200	$651.60	5541332024	$508.20
5541010600	$651.60	5541120300	$651.60	5541332025	$508.20
5541010700	$651.60	5541120400	$651.60	5541332026	$508.20
5541010800	$1,303.20	5541120500	$651.60	5541332027	$508.20
5541010900	$651.60	5541120600	$651.60	5541332028	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5541332029	$508.20	5541332069	$508.20	5541511300	$651.60
5541332030	$508.20	5541332070	$508.20	5541511400	$651.60
5541332031	$508.20	5541332071	$508.20	5541520100	$651.60
5541332032	$508.20	5541332072	$508.20	5541520200	$651.60
5541332033	$508.20	5541332073	$508.20	5541520300	$651.60
5541332034	$508.20	5541332074	$508.20	5541520400	$651.60
5541332035	$508.20	5541332075	$508.20	5541520500	$651.60
5541332036	$508.20	5541332076	$508.20	5541520600	$651.60
5541332037	$508.20	5541332077	$508.20	5541520700	$651.60
5541332038	$508.20	5541332078	$508.20	5541520800	$651.60
5541332039	$508.20	5541332079	$508.20	5541520900	$651.60
5541332040	$508.20	5541332080	$508.20	5541521000	$651.60
5541332041	$508.20	5541332081	$508.20	5541521100	$651.60
5541332042	$508.20	5541332082	$508.20	5541521200	$651.60
5541332043	$508.20	5541332083	$508.20	5541521300	$651.60
5541332044	$508.20	5541332084	$508.20	5541521400	$651.60
5541332045	$508.20	5541332085	$508.20	5541521500	$651.60
5541332046	$508.20	5541332086	$508.20	5541530100	$651.60
5541332047	$508.20	5541332087	$508.20	5541530200	$651.60
5541332048	$508.20	5541332088	$508.20	5541530300	$651.60
5541332049	$508.20	5541332089	$508.20	5541530400	$651.60
5541332050	$508.20	5541332090	$508.20	5541530500	$651.60
5541332051	$508.20	5541332091	$508.20	5541530600	$651.60
5541332052	$508.20	5541332092	$508.20	5541530700	$651.60
5541332053	$508.20	5541332093	$508.20	5541530800	$651.60
5541332054	$508.20	5541332094	$508.20	5541530900	$651.60
5541332055	$508.20	5541332095	$508.20	5541531000	$651.60
5541332056	$508.20	5541332096	$508.20	5541531300	$1,159.80
5541332057	$508.20	5541403100	$2,676.88	5541600100	$651.60
5541332058	$508.20	5541510100	$651.60	5541600200	$651.60
5541332059	$508.20	5541510200	$651.60	5541600300	$651.60
5541332060	$508.20	5541510300	$651.60	5541600400	$651.60
5541332061	$508.20	5541510400	$651.60	5541600500	$651.60
5541332062	$508.20	5541510500	$651.60	5541600800	$651.60
5541332063	$508.20	5541510600	$651.60	5541600900	$651.60
5541332064	$508.20	5541510700	$651.60	5541700100	$651.60
5541332065	$508.20	5541510800	$651.60	5541700200	$651.60
5541332066	$508.20	5541510900	$651.60	5541700300	$651.60
5541332067	$508.20	5541511000	$651.60	5541700400	$651.60
5541332068	$508.20	5541511100	$651.60	5541700500	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5541700600	$651.60	5541910500	$651.60	5542011600	$651.60
5541700700	$651.60	5541910600	$651.60	5542011700	$651.60
5541700800	$651.60	5541910700	$651.60	5542011800	$651.60
5541700900	$651.60	5541910800	$651.60	5542011900	$651.60
5541701000	$651.60	5541920100	$651.60	5542012000	$651.60
5541701300	$651.60	5541920200	$651.60	5542012100	$651.60
5541701400	$651.60	5541920300	$651.60	5542012200	$651.60
5541701500	$651.60	5541920400	$651.60	5542012300	$651.60
5541701600	$651.60	5541920500	$651.60	5542012400	$651.60
5541701700	$651.60	5541920600	$1,159.80	5542012500	$651.60
5541701800	$651.60	5541920700	$651.60	5542012600	$651.60
5541701900	$651.60	5541920800	$651.60	5542012700	$651.60
5541702000	$651.60	5541920900	$651.60	5542012800	$651.60
5541702100	$651.60	5541930100	$651.60	5542012900	$651.60
5541702200	$651.60	5541930200	$651.60	5542013000	$651.60
5541702300	$651.60	5541930300	$651.60	5542013100	$651.60
5541702400	$651.60	5541930400	$651.60	5542013200	$651.60
5541702500	$651.60	5541930500	$651.60	5542203000	$651.60
5541702600	$651.60	5541930600	$651.60	5542203100	$651.60
5541702700	$651.60	5541930700	$651.60	5542203200	$651.60
5541702800	$382.20	5541930800	$651.60	5542203300	$651.60
5541702900	$1,524.60	5541930900	$651.60	5542203400	$651.60
5541703000	$651.60	5541931000	$651.60	5542203500	$651.60
5541703100	$651.60	5541931100	$651.60	5542203600	$651.60
5541703200	$651.60	5541931200	$651.60	5542203700	$651.60
5541703300	$651.60	5542010100	$651.60	5542203900	$651.60
5541800100	$651.60	5542010200	$651.60	5542204000	$651.60
5541800200	$651.60	5542010300	$651.60	5542204100	$651.60
5541800300	$651.60	5542010400	$651.60	5542204200	$651.60
5541800600	$651.60	5542010500	$651.60	5542204300	$651.60
5541800700	$1,159.80	5542010600	$651.60	5542204400	$651.60
5541800800	$651.60	5542010700	$651.60	5542204500	$651.60
5541800900	$651.60	5542010800	$651.60	5542310100	$651.60
5541801000	$651.60	5542010900	$651.60	5542310200	$651.60
5541801100	$651.60	5542011000	$651.60	5542310300	$651.60
5541801200	$651.60	5542011100	$651.60	5542310400	$651.60
5541910100	$651.60	5542011200	$651.60	5542310500	$651.60
5541910200	$651.60	5542011300	$651.60	5542310600	$651.60
5541910300	$651.60	5542011400	$651.60	5542310700	$651.60
5541910400	$651.60	5542011500	$651.60	5542310800	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5542310900	$651.60	5542330600	$651.60	5542431100	$651.60
5542311000	$651.60	5542330700	$651.60	5542431200	$651.60
5542311100	$651.60	5542330800	$651.60	5542431300	$651.60
5542311200	$651.60	5542330900	$651.60	5542431400	$651.60
5542311300	$651.60	5542340100	$651.60	5542440100	$651.60
5542311400	$651.60	5542410200	$651.60	5542440200	$651.60
5542311500	$651.60	5542410300	$651.60	5542440300	$651.60
5542311600	$651.60	5542410400	$651.60	5542440400	$651.60
5542311700	$651.60	5542420100	$651.60	5542440500	$651.60
5542311800	$651.60	5542420200	$651.60	5542440600	$651.60
5542311900	$651.60	5542420300	$651.60	5542440700	$651.60
5542312000	$651.60	5542420400	$651.60	5542510100	$651.60
5542312100	$651.60	5542420500	$651.60	5542510200	$651.60
5542312200	$651.60	5542420600	$651.60	5542510300	$651.60
5542312300	$651.60	5542420700	$651.60	5542510400	$651.60
5542312400	$651.60	5542420800	$651.60	5542510500	$651.60
5542312500	$651.60	5542420900	$651.60	5542510700	$651.60
5542320100	$651.60	5542421000	$651.60	5542510800	$651.60
5542320200	$651.60	5542421100	$651.60	5542510900	$651.60
5542320300	$651.60	5542421200	$651.60	5542511000	$651.60
5542320400	$651.60	5542421300	$651.60	5542511100	$651.60
5542320500	$651.60	5542421400	$651.60	5542511200	$651.60
5542320600	$651.60	5542421500	$651.60	5542511300	$651.60
5542320700	$651.60	5542421600	$651.60	5542511400	$651.60
5542320800	$651.60	5542421800	$651.60	5542511500	$651.60
5542320900	$651.60	5542421900	$651.60	5542511600	$651.60
5542321000	$651.60	5542422000	$651.60	5542511700	$651.60
5542321100	$651.60	5542422100	$651.60	5542511800	$651.60
5542321200	$651.60	5542422200	$651.60	5542511900	$651.60
5542321300	$651.60	5542422300	$651.60	5542512000	$651.60
5542321400	$651.60	5542430100	$651.60	5542512100	$651.60
5542321500	$651.60	5542430200	$651.60	5542512200	$651.60
5542321600	$651.60	5542430300	$651.60	5542512300	$651.60
5542321700	$651.60	5542430400	$651.60	5542512400	$651.60
5542321800	$651.60	5542430500	$651.60	5542512500	$651.60
5542330100	$651.60	5542430600	$651.60	5542512600	$651.60
5542330200	$651.60	5542430700	$651.60	5542512700	$651.60
5542330300	$651.60	5542430800	$651.60	5542512800	$651.60
5542330400	$651.60	5542430900	$651.60	5542512900	$651.60
5542330500	$651.60	5542431000	$651.60	5542513000	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5542520100	$651.60	5542620700	$651.60	5550200200	$3,557.40
5542520200	$651.60	5542620800	$651.60	5550200600	$382.20
5542520300	$651.60	5542620900	$651.60	5550201000	$651.60
5542520400	$651.60	5542621000	$651.60	5550201300	$382.20
5542520500	$651.60	5542621100	$651.60	5550201400	$382.20
5542520600	$651.60	5542621200	$651.60	5550202100	$804.16
5542520700	$651.60	5542621300	$1,159.80	5550202300	$651.60
5542520800	$651.60	5542621400	$651.60	5550202400	$651.60
5542520900	$651.60	5542630100	$651.60	5550202500	$508.20
5542530100	$651.60	5542630200	$651.60	5550202600	$3,332.32
5542530200	$651.60	5542630300	$651.60	5550202700	$382.20
5542530300	$651.60	5542630400	$651.60	5550203300	$1,531.22
5542530400	$651.60	5542630500	$651.60	5550203500	$382.20
5542530500	$651.60	5542630600	$651.60	5550300800	$11,117.70
5542530600	$651.60	5542630700	$651.60	5550302000	$382.20
5542530700	$651.60	5542630800	$651.60	5550302100	$382.20
5542530800	$651.60	5542630900	$651.60	5550302200	$382.20
5542530900	$651.60	5542631000	$651.60	5550410300	$14,358.38
5542531000	$651.60	5542631100	$651.60	5550410700	$382.20
5542531100	$651.60	5542631200	$651.60	5550410800	$382.20
5542531200	$1,159.80	5542631300	$651.60	5550410900	$382.20
5542531300	$651.60	5542640100	$651.60	5550411000	$382.20
5542531400	$651.60	5542640200	$651.60	5550421500	$4,577.14
5542531500	$651.60	5542640300	$651.60	5550421800	$21,135.16
5542531600	$651.60	5542640400	$651.60	5550422000	$671.96
5542531700	$651.60	5542640500	$651.60	5550520400	$382.20
5542531800	$651.60	5542640600	$651.60	5550520500	$3,296.70
5542610100	$651.60	5542640700	$651.60	5550520600	$382.20
5542610200	$651.60	5542640800	$651.60	5550521400	$11,150.78
5542610300	$651.60	5542640900	$651.60	5550531700	$50,102.70
5542610400	$651.60	5542641000	$651.60	5550541200	$10,886.58
5542610500	$651.60	5542700700	$651.60	5550710700	$1,536.72
5542610600	$651.60	5542700800	$651.60	5550710800	$6,947.90
5542610700	$651.60	5542700900	$651.60	5550811500	$382.20
5542620100	$651.60	5542701100	$651.60	5550811600	$382.20
5542620200	$1,159.80	5542701500	$651.60	5550811700	$382.20
5542620300	$651.60	5542800100	$32,188.72	5550820100	$382.20
5542620400	$651.60	5542800300	$5,298.68	5550820500	$382.20
5542620500	$651.60	5542800600	$50,712.14	5550820600	$382.20
5542620600	$651.60	5550200100	$382.20	5550821000	$382.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5550821100	$694.00	5551041100	$382.20	5551141300	$382.20
5550850100	$382.20	5551041500	$651.60	5551150100	$651.60
5550850200	$651.60	5551050500	$651.60	5551150200	$651.60
5550850300	$651.60	5551050700	$651.60	5551150300	$651.60
5550850400	$1,159.80	5551051300	$382.20	5551150400	$651.60
5550850500	$5,082.00	5551051400	$382.20	5551150500	$651.60
5550850600	$382.20	5551110200	$577.36	5551150600	$651.60
5550850700	$578.34	5551110300	$382.20	5551150700	$651.60
5550860200	$651.60	5551110400	$651.60	5551150800	$2,032.80
5550860300	$1,586.30	5551110500	$1,159.80	5551151200	$1,159.80
5550860400	$382.20	5551110800	$651.60	5551151300	$651.60
5550860500	$1,159.80	5551110900	$651.60	5551151400	$513.20
5550860600	$651.60	5551111000	$651.60	5551151500	$382.20
5550860700	$2,032.80	5551111100	$651.60	5551160100	$651.60
5550861000	$651.60	5551111200	$651.60	5551160200	$2,032.80
5550861100	$382.20	5551111300	$651.60	5551160300	$651.60
5550861200	$1,159.80	5551111400	$651.60	5551160400	$651.60
5550861300	$651.60	5551111500	$651.60	5551160500	$651.60
5550861400	$651.60	5551111600	$881.28	5551160600	$651.60
5550861500	$382.20	5551120100	$651.60	5551160700	$651.60
5550861600	$382.20	5551120200	$651.60	5551160800	$382.20
5550861700	$382.20	5551120300	$1,159.80	5551161100	$382.20
5550861800	$952.88	5551120400	$651.60	5551161200	$1,032.14
5550900400	$57,215.38	5551120500	$651.60	5560100100	$1,159.80
5551030300	$382.20	5551120700	$651.60	5560100200	$651.60
5551030500	$382.20	5551120800	$651.60	5560100300	$382.20
5551030600	$382.20	5551120900	$651.60	5560100400	$4,065.60
5551030700	$382.20	5551121000	$651.60	5560100600	$651.60
5551031400	$382.20	5551121400	$651.60	5560100700	$651.60
5551031500	$501.54	5551121500	$382.20	5560100800	$651.60
5551040100	$382.20	5551121600	$382.20	5560100900	$651.60
5551040200	$382.20	5551130400	$382.20	5560101000	$651.60
5551040300	$1,159.80	5551130500	$382.20	5560101100	$651.60
5551040400	$651.60	5551130800	$382.20	5560101200	$651.60
5551040500	$651.60	5551131100	$577.36	5560101300	$651.60
5551040600	$1,159.80	5551131200	$635.68	5560101400	$651.60
5551040700	$651.60	5551140200	$651.60	5560101500	$651.60
5551040800	$1,159.80	5551140600	$1,524.60	5560101600	$651.60
5551040900	$651.60	5551140700	$382.20	5560101700	$651.60
5551041000	$651.60	5551141200	$816.48	5560101800	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5560101900	$651.60	5560110900	$651.60	5560122400	$651.60
5560102000	$651.60	5560111000	$651.60	5560122500	$651.60
5560102100	$651.60	5560111100	$1,159.80	5560610100	$651.60
5560102200	$651.60	5560111200	$651.60	5560610300	$1,524.60
5560102300	$1,524.60	5560111300	$1,159.80	5560610400	$651.60
5560102400	$2,032.80	5560111400	$1,159.80	5560610700	$651.60
5560102600	$651.60	5560111500	$651.60	5560610800	$1,524.60
5560103200	$2,032.80	5560111600	$651.60	5560610900	$651.60
5560103300	$651.60	5560111700	$1,524.60	5560611000	$651.60
5560103400	$1,159.80	5560111800	$1,159.80	5560611100	$651.60
5560103500	$651.60	5560112000	$1,524.60	5560611200	$1,159.80
5560103600	$651.60	5560112100	$651.60	5560611500	$1,159.80
5560103700	$651.60	5560112200	$651.60	5560611600	$651.60
5560103800	$651.60	5560112300	$1,159.80	5560611700	$651.60
5560103900	$651.60	5560112400	$506.72	5560611800	$1,159.80
5560104000	$651.60	5560112500	$5,590.20	5560611900	$651.60
5560104100	$651.60	5560112600	$382.20	5560612000	$651.60
5560104200	$651.60	5560120100	$1,159.80	5560612100	$651.60
5560104300	$651.60	5560120200	$651.60	5560612200	$651.60
5560104400	$651.60	5560120300	$651.60	5560612500	$651.60
5560104500	$4,065.60	5560120400	$651.60	5560612600	$651.60
5560104600	$1,159.80	5560120500	$651.60	5560612700	$651.60
5560104700	$651.60	5560120600	$651.60	5560612800	$651.60
5560104800	$4,065.60	5560120700	$1,524.60	5560612900	$651.60
5560104900	$1,159.80	5560120800	$651.60	5560613000	$651.60
5560105000	$2,032.80	5560120900	$651.60	5560613100	$651.60
5560105100	$651.60	5560121000	$1,159.80	5560613300	$391.06
5560105200	$651.60	5560121100	$651.60	5560613400	$651.60
5560105300	$651.60	5560121200	$651.60	5560613500	$651.60
5560105400	$651.60	5560121300	$651.60	5560613600	$651.60
5560105500	$4,065.60	5560121400	$651.60	5560613800	$651.60
5560105600	$2,032.80	5560121500	$651.60	5560613900	$3,049.20
5560105700	$651.60	5560121600	$651.60	5560614000	$651.60
5560110100	$473.68	5560121700	$651.60	5560614100	$651.60
5560110200	$651.60	5560121800	$651.60	5560614200	$651.60
5560110300	$1,524.60	5560121900	$651.60	5560614300	$651.60
5560110500	$651.60	5560122000	$651.60	5560614400	$2,032.80
5560110600	$651.60	5560122100	$651.60	5560614500	$651.60
5560110700	$651.60	5560122200	$651.60	5560614700	$651.60
5560110800	$651.60	5560122300	$651.60	5560614800	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5560614900	$651.60	5560631900	$651.60	5560820200	$651.60
5560620100	$651.60	5560632000	$651.60	5560820300	$651.60
5560620200	$651.60	5560810200	$1,033.80	5560820400	$651.60
5560620300	$651.60	5560810300	$651.60	5560820500	$651.60
5560620400	$651.60	5560810400	$651.60	5560820600	$2,032.80
5560620500	$651.60	5560810500	$651.60	5560820700	$651.60
5560620700	$651.60	5560810600	$651.60	5560820800	$651.60
5560620800	$651.60	5560811400	$651.60	5560820900	$651.60
5560620900	$1,159.80	5560811500	$651.60	5560821000	$1,159.80
5560621000	$651.60	5560811600	$1,159.80	5560821100	$1,159.80
5560621100	$3,049.20	5560811700	$651.60	5560821200	$651.60
5560621200	$651.60	5560811800	$651.60	5560821300	$651.60
5560621300	$651.60	5560811900	$651.60	5560821400	$651.60
5560621400	$651.60	5560812000	$651.60	5560821500	$6,098.40
5560621500	$651.60	5560812100	$651.60	5560821600	$651.60
5560621700	$1,288.86	5560812200	$651.60	5560821700	$651.60
5560621800	$1,159.80	5560812300	$1,159.80	5560822000	$1,524.60
5560621900	$1,159.80	5560812400	$651.60	5560822200	$1,159.80
5560622100	$651.60	5560812500	$651.60	5560822300	$382.20
5560622200	$651.60	5560812600	$651.60	5560822400	$2,851.20
5560622300	$651.60	5560812700	$651.60	5560822500	$651.60
5560622400	$651.60	5560812800	$651.60	5560822600	$651.60
5560630100	$1,159.80	5560812900	$651.60	5560822700	$651.60
5560630200	$651.60	5560813000	$651.60	5560822800	$651.60
5560630300	$651.60	5560813100	$651.60	5560822900	$651.60
5560630400	$651.60	5560813200	$651.60	5560823000	$651.60
5560630500	$651.60	5560813300	$651.60	5560823100	$651.60
5560630600	$651.60	5560813400	$651.60	5560823200	$651.60
5560630700	$651.60	5560813500	$651.60	5560823300	$651.60
5560630800	$651.60	5560813600	$651.60	5560823400	$651.60
5560630900	$1,524.60	5560813700	$651.60	5560823500	$651.60
5560631000	$4,573.80	5560813800	$651.60	5560823600	$1,159.80
5560631100	$651.60	5560813900	$651.60	5560823700	$651.60
5560631200	$1,159.80	5560814000	$651.60	5560823800	$651.60
5560631300	$1,159.80	5560814100	$651.60	5560823900	$651.60
5560631400	$651.60	5560814200	$651.60	5560824000	$651.60
5560631500	$651.60	5560814300	$651.60	5560824100	$651.60
5560631600	$651.60	5560814400	$651.60	5560824300	$1,159.80
5560631700	$651.60	5560814500	$651.60	5560824400	$1,159.80
5560631800	$2,541.00	5560820100	$651.60	5560824500	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5560824600	$651.60	5561032100	$651.60	5561051700	$1,159.80
5560824700	$651.60	5561032200	$651.60	5561051800	$1,159.80
5560824800	$651.60	5561032300	$2,032.80	5561051900	$1,159.80
5560824900	$1,159.80	5561032700	$2,032.80	5561052000	$651.60
5560825000	$1,159.80	5561032800	$2,032.80	5561052100	$651.60
5560825100	$651.60	5561032900	$651.60	5561052200	$651.60
5561010100	$764.40	5561040100	$382.20	5561052300	$651.60
5561010900	$1,159.80	5561040200	$651.60	5561052400	$1,159.80
5561011000	$1,159.80	5561040300	$7,114.80	5561052500	$1,159.80
5561011100	$651.60	5561040400	$2,541.00	5561052600	$651.60
5561011200	$651.60	5561040500	$651.60	5561210100	$651.60
5561020200	$2,032.80	5561040600	$651.60	5561210200	$651.60
5561020300	$1,524.60	5561040700	$1,524.60	5561210300	$651.60
5561020400	$1,159.80	5561040800	$1,159.80	5561210400	$1,159.80
5561020500	$651.60	5561040900	$1,159.80	5561210500	$651.60
5561020600	$651.60	5561041000	$1,811.40	5561210600	$651.60
5561020800	$651.60	5561041100	$651.60	5561210700	$651.60
5561020900	$1,159.80	5561041200	$2,032.80	5561210800	$651.60
5561021000	$2,541.00	5561041300	$1,159.80	5561210900	$651.60
5561021100	$2,032.80	5561041400	$2,541.00	5561211000	$651.60
5561021200	$651.60	5561041500	$651.60	5561211100	$651.60
5561021300	$1,303.20	5561041600	$651.60	5561220100	$651.60
5561021400	$651.60	5561041700	$651.60	5561220200	$651.60
5561021500	$651.60	5561041800	$382.20	5561220300	$651.60
5561030100	$1,524.60	5561050100	$651.60	5561220400	$651.60
5561030200	$651.60	5561050200	$2,032.80	5561220500	$1,159.80
5561030300	$651.60	5561050300	$2,032.80	5561220600	$651.60
5561030400	$651.60	5561050400	$651.60	5561220700	$651.60
5561030500	$651.60	5561050500	$651.60	5561220800	$651.60
5561030600	$651.60	5561050600	$651.60	5561220900	$651.60
5561030700	$651.60	5561050700	$651.60	5561221000	$651.60
5561030800	$651.60	5561050800	$651.60	5561221100	$1,524.60
5561030900	$651.60	5561050900	$651.60	5561230100	$651.60
5561031000	$1,159.80	5561051000	$651.60	5561230200	$651.60
5561031100	$651.60	5561051100	$651.60	5561230300	$651.60
5561031500	$1,159.80	5561051200	$651.60	5561230400	$651.60
5561031600	$651.60	5561051300	$1,159.80	5561230500	$651.60
5561031700	$1,159.80	5561051400	$1,159.80	5561230600	$651.60
5561031800	$2,032.80	5561051500	$651.60	5561230700	$651.60
5561032000	$651.60	5561051600	$651.60	5561230800	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5561231000	$651.60	5561280100	$651.60	5561804200	$1,159.80
5561231100	$651.60	5561280200	$1,159.80	5561804300	$651.60
5561231200	$651.60	5561280300	$651.60	5561804400	$651.60
5561231300	$651.60	5561280400	$651.60	5561804500	$651.60
5561231400	$651.60	5561280500	$651.60	5561804600	$651.60
5561231500	$1,159.80	5561280600	$1,668.00	5561804700	$651.60
5561240100	$651.60	5561280700	$651.60	5561804800	$651.60
5561240200	$1,159.80	5561280800	$1,159.80	5561804900	$651.60
5561240300	$1,159.80	5561280900	$1,159.80	5561805000	$651.60
5561240400	$2,032.80	5561800100	$1,768.06	5561805200	$651.60
5561240500	$651.60	5561800200	$1,159.80	5561805401	$508.20
5561240600	$651.60	5561800300	$651.60	5561805402	$508.20
5561240700	$1,524.60	5561800400	$651.60	5561805403	$508.20
5561240800	$2,032.80	5561800500	$1,159.80	5561805404	$508.20
5561240900	$651.60	5561800600	$651.60	5561805405	$508.20
5561250100	$651.60	5561800700	$651.60	5561805406	$508.20
5561250200	$651.60	5561801000	$2,032.80	5561805407	$508.20
5561250300	$651.60	5561801400	$4,573.80	5561805408	$508.20
5561250400	$651.60	5561801500	$651.60	5561805409	$508.20
5561250500	$651.60	5561801600	$382.20	5561805410	$508.20
5561250600	$4,065.60	5561801700	$382.20	5561805411	$508.20
5561250700	$1,159.80	5561801800	$382.20	5561805412	$508.20
5561250800	$651.60	5561802000	$1,524.60	5561805413	$508.20
5561250900	$2,032.80	5561802300	$11,889.90	5561805414	$508.20
5561251000	$1,159.80	5561802400	$1,159.80	5561805415	$508.20
5561251100	$651.60	5561802500	$651.60	5561805416	$508.20
5561260100	$1,159.80	5561802600	$651.60	5561805417	$508.20
5561260200	$651.60	5561802700	$651.60	5561805418	$508.20
5561260300	$4,675.68	5561802800	$651.60	5561805419	$508.20
5561260400	$13,711.56	5561802900	$651.60	5561805420	$508.20
5561260500	$651.60	5561803000	$1,524.60	5561805421	$508.20
5561260600	$651.60	5561803100	$651.60	5561805422	$508.20
5561260700	$651.60	5561803200	$1,159.80	5561805423	$508.20
5561270100	$651.60	5561803300	$651.60	5561805424	$508.20
5561270200	$651.60	5561803400	$651.60	5561805425	$508.20
5561270300	$8,217.00	5561803500	$651.60	5561805426	$508.20
5561270400	$653.40	5561803600	$651.60	5561805427	$508.20
5561270500	$382.20	5561803900	$651.60	5561805428	$508.20
5561270600	$3,049.20	5561804000	$651.60	5561805501	$508.20
5561270700	$651.60	5561804100	$651.60	5561805502	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5561805503	$508.20	5561805543	$508.20	5561811500	$651.60
5561805504	$508.20	5561805544	$508.20	5561811600	$1,303.20
5561805505	$508.20	5561805545	$508.20	5561811700	$651.60
5561805506	$508.20	5561805546	$508.20	5561811800	$651.60
5561805507	$508.20	5561805547	$508.20	5561811900	$651.60
5561805508	$508.20	5561805548	$508.20	5561812000	$651.60
5561805509	$508.20	5561805549	$508.20	5561812100	$1,159.80
5561805510	$508.20	5561805550	$508.20	5562100400	$382.20
5561805511	$508.20	5561805551	$508.20	5562100500	$651.60
5561805512	$508.20	5561805552	$508.20	5562100600	$651.60
5561805513	$508.20	5561805553	$508.20	5562100700	$651.60
5561805514	$508.20	5561805554	$508.20	5562100800	$651.60
5561805515	$508.20	5561805555	$508.20	5562100900	$1,159.80
5561805516	$508.20	5561805556	$508.20	5562101000	$1,159.80
5561805517	$508.20	5561805557	$508.20	5562101100	$651.60
5561805518	$508.20	5561805558	$508.20	5562101200	$651.60
5561805519	$508.20	5561805559	$508.20	5562101300	$2,032.80
5561805520	$508.20	5561805560	$508.20	5562101400	$1,159.80
5561805521	$508.20	5561805561	$508.20	5562101500	$651.60
5561805522	$508.20	5561805562	$508.20	5562101600	$651.60
5561805523	$508.20	5561805563	$508.20	5562101700	$651.60
5561805524	$508.20	5561805564	$508.20	5562101800	$651.60
5561805525	$508.20	5561805565	$508.20	5562101900	$651.60
5561805526	$508.20	5561805566	$508.20	5562102000	$651.60
5561805527	$508.20	5561805567	$508.20	5562102200	$651.60
5561805528	$508.20	5561805568	$508.20	5562102500	$382.20
5561805529	$508.20	5561810100	$651.60	5562102600	$382.20
5561805530	$508.20	5561810200	$651.60	5562102700	$382.20
5561805531	$508.20	5561810300	$651.60	5562110100	$651.60
5561805532	$508.20	5561810400	$1,524.60	5562110200	$651.60
5561805533	$508.20	5561810500	$1,524.60	5562110300	$651.60
5561805534	$508.20	5561810600	$8,131.20	5562110400	$651.60
5561805535	$508.20	5561810700	$651.60	5562110500	$1,159.80
5561805536	$508.20	5561810800	$1,159.80	5562110600	$651.60
5561805537	$508.20	5561810900	$651.60	5562110700	$1,159.80
5561805538	$508.20	5561811000	$1,159.80	5562110800	$2,032.80
5561805539	$508.20	5561811100	$651.60	5562110900	$2,032.80
5561805540	$508.20	5561811200	$1,159.80	5562111000	$1,524.60
5561805541	$508.20	5561811300	$1,159.80	5562111100	$2,032.80
5561805542	$508.20	5561811400	$651.60	5562111200	$2,032.80

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5562111300	$2,032.80	5562130700	$651.60	5562312100	$651.60
5562111400	$2,032.80	5562130800	$651.60	5562312200	$651.60
5562111500	$2,032.80	5562130900	$651.60	5562320100	$651.60
5562111600	$2,032.80	5562131000	$651.60	5562320300	$3,049.20
5562111700	$2,032.80	5562131100	$651.60	5562320400	$651.60
5562111800	$2,032.80	5562131200	$1,159.80	5562320500	$1,159.80
5562111900	$2,032.80	5562131300	$1,524.60	5562320600	$1,524.60
5562112000	$651.60	5562131400	$1,524.60	5562320700	$2,032.80
5562112100	$651.60	5562131500	$651.60	5562320800	$1,159.80
5562112200	$651.60	5562131600	$651.60	5562320900	$651.60
5562112300	$651.60	5562140100	$5,082.00	5562321000	$3,557.40
5562112500	$1,524.60	5562140200	$651.60	5562321100	$651.60
5562120100	$651.60	5562140300	$1,524.60	5562321200	$651.60
5562120200	$651.60	5562140400	$651.60	5562321300	$1,159.80
5562120300	$651.60	5562140500	$651.60	5562321400	$2,541.00
5562120700	$1,054.16	5562140600	$651.60	5562321500	$651.60
5562120800	$651.60	5562140700	$651.60	5562321600	$651.60
5562120900	$1,524.60	5562140800	$651.60	5562321700	$651.60
5562121000	$651.60	5562140900	$651.60	5562321800	$651.60
5562121100	$3,049.20	5562141000	$2,032.80	5562321900	$651.60
5562121200	$1,524.60	5562310100	$1,524.60	5562322000	$2,032.80
5562121300	$2,032.80	5562310200	$1,524.60	5562322100	$651.60
5562121400	$1,159.80	5562310300	$1,159.80	5562322200	$1,159.80
5562121500	$1,524.60	5562310400	$651.60	5562322400	$1,159.80
5562121600	$651.60	5562310500	$1,159.80	5562330100	$651.60
5562121700	$1,159.80	5562310600	$651.60	5562330200	$651.60
5562121800	$651.60	5562310700	$651.60	5562330300	$651.60
5562121900	$5,082.00	5562310800	$651.60	5562330400	$651.60
5562122000	$2,032.80	5562310900	$1,159.80	5562330500	$651.60
5562122100	$2,032.80	5562311000	$1,159.80	5562330600	$651.60
5562122200	$1,524.60	5562311100	$651.60	5562330700	$651.60
5562122300	$2,032.80	5562311200	$1,524.60	5562330800	$651.60
5562122400	$1,159.80	5562311300	$1,159.80	5562330900	$651.60
5562122500	$1,524.60	5562311400	$651.60	5562331000	$651.60
5562130100	$651.60	5562311500	$651.60	5562331100	$651.60
5562130200	$651.60	5562311600	$1,524.60	5562331200	$651.60
5562130300	$651.60	5562311700	$651.60	5562331300	$651.60
5562130400	$1,159.80	5562311800	$1,159.80	5562331400	$1,159.80
5562130500	$651.60	5562311900	$651.60	5562331500	$1,159.80
5562130600	$651.60	5562312000	$1,159.80	5562331600	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5562331700	$651.60	5563111800	$1,159.80	5563131300	$651.60
5562331800	$651.60	5563111900	$651.60	5563131400	$651.60
5562331900	$651.60	5563112000	$1,159.80	5563131500	$1,159.80
5562332000	$651.60	5563112100	$382.20	5563131600	$651.60
5562332100	$651.60	5563112200	$764.40	5563131700	$651.60
5562332200	$2,032.80	5563112600	$651.60	5563132000	$1,159.80
5562332300	$651.60	5563112700	$1,159.80	5563132100	$1,159.80
5562332400	$651.60	5563120100	$651.60	5563140100	$1,524.60
5562332500	$651.60	5563120200	$651.60	5563140200	$1,524.60
5562332600	$4,065.60	5563120300	$2,541.00	5563140300	$651.60
5562340100	$3,049.20	5563120400	$1,159.80	5563140400	$651.60
5562340200	$651.60	5563120500	$1,159.80	5563140500	$651.60
5562340300	$1,159.80	5563120600	$651.60	5563140600	$651.60
5562340400	$749.08	5563120700	$651.60	5563140700	$651.60
5562340500	$382.20	5563120800	$1,159.80	5563140800	$651.60
5562340600	$382.20	5563120900	$1,524.60	5563140900	$651.60
5562340800	$1,811.70	5563121000	$1,159.80	5563141000	$1,159.80
5562340900	$651.60	5563121100	$10,672.20	5563141100	$651.60
5562341000	$382.20	5563121200	$651.60	5563141200	$651.60
5562341100	$382.20	5563121300	$651.60	5563141300	$651.60
5562341200	$651.60	5563121400	$651.60	5563141400	$651.60
5562341300	$651.60	5563121500	$651.60	5563141500	$651.60
5562341400	$382.20	5563121600	$4,065.60	5563141600	$1,524.60
5562341500	$517.74	5563121700	$651.60	5563141700	$651.60
5562341600	$1,950.54	5563121800	$651.60	5563141800	$651.60
5562341700	$382.20	5563121900	$651.60	5563141900	$651.60
5562341800	$4,097.94	5563122000	$651.60	5563142000	$651.60
5563110100	$2,879.70	5563122100	$651.60	5563142100	$651.60
5563110300	$875.76	5563122200	$1,524.60	5563142200	$651.60
5563110400	$1,033.80	5563130100	$651.60	5563142300	$3,557.40
5563110500	$1,227.60	5563130200	$1,524.60	5563142400	$1,159.80
5563110600	$651.60	5563130300	$651.60	5563142500	$651.60
5563110700	$1,159.80	5563130400	$1,159.80	5563142600	$651.60
5563110900	$2,541.00	5563130500	$651.60	5563310300	$382.20
5563111100	$2,541.00	5563130600	$651.60	5563310400	$3,851.10
5563111300	$651.60	5563130800	$651.60	5563310500	$2,652.20
5563111400	$651.60	5563130900	$651.60	5563310900	$2,099.90
5563111500	$651.60	5563131000	$651.60	5563311000	$651.60
5563111600	$10,672.20	5563131100	$1,159.80	5563311100	$651.60
5563111700	$651.60	5563131200	$651.60	5563311200	$2,032.80

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APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5563311300	$3,316.50	5563331500	$382.20	5563512000	$651.60
5563312200	$525.82	5563331800	$382.20	5563512200	$1,159.80
5563312300	$382.20	5563340100	$651.60	5563512300	$1,448.60
5563312500	$1,883.72	5563340300	$651.60	5563520100	$651.60
5563312600	$15,741.00	5563340400	$651.60	5563520200	$1,524.60
5563320100	$2,319.60	5563340500	$1,159.80	5563520300	$1,159.80
5563320400	$651.60	5563340600	$651.60	5563520400	$651.60
5563320500	$1,159.80	5563340700	$651.60	5563520500	$1,524.60
5563320600	$1,524.60	5563340800	$651.60	5563520600	$651.60
5563320700	$1,524.60	5563340900	$651.60	5563520800	$651.60
5563320800	$651.60	5563341000	$651.60	5563520900	$651.60
5563320900	$6,098.40	5563341100	$651.60	5563521000	$651.60
5563321000	$651.60	5563341200	$1,524.60	5563521100	$651.60
5563321100	$2,032.80	5563341300	$651.60	5563521200	$651.60
5563321500	$2,541.00	5563341400	$651.60	5563521300	$651.60
5563321700	$382.20	5563341500	$651.60	5563521400	$1,159.80
5563322000	$382.20	5563341600	$651.60	5563521600	$424.10
5563322100	$382.20	5563341700	$5,082.00	5563521800	$1,673.10
5563322200	$1,892.96	5563341800	$1,524.60	5563521900	$1,046.52
5563322300	$382.20	5563341900	$382.20	5563522000	$651.60
5563322400	$382.20	5563342000	$382.20	5563522100	$651.60
5563322500	$382.20	5563342100	$651.60	5563522200	$651.60
5563322600	$1,159.80	5563342200	$382.20	5563530200	$651.60
5563322700	$651.60	5563342300	$651.60	5563530300	$1,916.78
5563322800	$651.60	5563342400	$651.60	5563530400	$1,159.80
5563322900	$651.60	5563342500	$651.60	5563530500	$651.60
5563330100	$651.60	5563342600	$2,032.80	5563530600	$651.60
5563330200	$651.60	5563510100	$651.60	5563530700	$651.60
5563330300	$1,159.80	5563510200	$651.60	5563530800	$651.60
5563330400	$1,159.80	5563510300	$651.60	5563530900	$382.20
5563330500	$651.60	5563510400	$651.60	5563531000	$1,068.54
5563330600	$5,082.00	5563510500	$651.60	5563531100	$2,032.80
5563330700	$651.60	5563510600	$651.60	5563531200	$2,032.80
5563330800	$1,159.80	5563510800	$651.60	5563531300	$651.60
5563330900	$651.60	5563511000	$651.60	5563531400	$2,032.80
5563331000	$3,049.20	5563511100	$651.60	5563531500	$2,032.80
5563331100	$3,049.20	5563511200	$651.60	5563531600	$651.60
5563331200	$1,524.60	5563511300	$651.60	5563540100	$1,524.60
5563331300	$382.20	5563511400	$4,065.60	5563540200	$1,524.60
5563331400	$651.60	5563511900	$651.60	5563540300	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5563540400	$1,159.80	5564131000	$594.86	5564180400	$651.60
5563540500	$651.60	5564140400	$1,159.80	5564180500	$651.60
5563540600	$2,032.80	5564140500	$1,524.60	5564180600	$651.60
5563540700	$845.64	5564140700	$705.02	5564180700	$651.60
5563540800	$382.20	5564140800	$655.44	5564180800	$651.60
5563540900	$651.60	5564140900	$1,353.72	5564180900	$1,159.80
5563541000	$382.20	5564141100	$651.60	5564181000	$2,541.00
5563541100	$1,524.60	5564150100	$651.60	5564181100	$2,032.80
5563541500	$484.70	5564150200	$2,541.00	5564181200	$651.60
5563541600	$1,146.60	5564150300	$1,524.60	5564181300	$651.60
5563541800	$1,732.50	5564150400	$1,159.80	5564710700	$651.60
5563541900	$2,045.40	5564150500	$1,524.60	5564710800	$651.60
5563542000	$1,159.80	5564150600	$651.60	5564710900	$651.60
5564110100	$382.20	5564150700	$651.60	5564711000	$1,159.80
5564110200	$1,159.80	5564150800	$651.60	5564711100	$651.60
5564110500	$3,049.20	5564150900	$651.60	5564711200	$651.60
5564110600	$1,524.60	5564151000	$651.60	5564711300	$651.60
5564110700	$651.60	5564160100	$651.60	5564711400	$651.60
5564110800	$651.60	5564160200	$651.60	5564711500	$1,159.80
5564110900	$1,159.80	5564160300	$651.60	5564711600	$382.20
5564111000	$8,131.20	5564160500	$651.60	5564712300	$382.20
5564120100	$651.60	5564161000	$5,082.00	5564712500	$651.60
5564120200	$651.60	5564161100	$651.60	5564712601	$508.20
5564120300	$651.60	5564161200	$651.60	5564712602	$508.20
5564120400	$1,524.60	5564161300	$651.60	5564712603	$508.20
5564120500	$651.60	5564161400	$651.60	5564712604	$508.20
5564120600	$1,159.80	5564161500	$651.60	5564712605	$508.20
5564120700	$2,541.00	5564161600	$8,131.20	5564712606	$508.20
5564120800	$1,524.60	5564161700	$651.60	5564712607	$508.20
5564120900	$1,159.80	5564170100	$651.60	5564712608	$508.20
5564121000	$651.60	5564170200	$1,159.80	5564712609	$508.20
5564121100	$1,159.80	5564170300	$2,032.80	5564712610	$508.20
5564130100	$651.60	5564170400	$2,032.80	5564712611	$508.20
5564130200	$3,049.20	5564170500	$651.60	5564712612	$508.20
5564130400	$1,524.60	5564170600	$651.60	5564712613	$508.20
5564130500	$2,032.80	5564170700	$651.60	5564712614	$508.20
5564130600	$651.60	5564170800	$651.60	5564712615	$508.20
5564130700	$1,159.80	5564180100	$651.60	5564712616	$508.20
5564130800	$1,159.80	5564180200	$651.60	5564712617	$508.20
5564130900	$1,524.60	5564180300	$651.60	5564712701	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5564712702	$508.20	5564712742	$508.20	5564712818	$508.20
5564712703	$508.20	5564712743	$508.20	5564712819	$508.20
5564712704	$508.20	5564712744	$508.20	5564712820	$508.20
5564712705	$508.20	5564712745	$508.20	5564712821	$508.20
5564712706	$508.20	5564712746	$508.20	5564712822	$508.20
5564712707	$508.20	5564712747	$508.20	5564712823	$508.20
5564712708	$508.20	5564712748	$508.20	5564712824	$508.20
5564712709	$508.20	5564712749	$508.20	5564712825	$508.20
5564712710	$508.20	5564712750	$508.20	5564712826	$508.20
5564712711	$508.20	5564712751	$508.20	5564712827	$508.20
5564712712	$508.20	5564712752	$508.20	5564712828	$508.20
5564712713	$508.20	5564712753	$508.20	5564712829	$508.20
5564712714	$508.20	5564712754	$508.20	5564712830	$508.20
5564712715	$508.20	5564712755	$508.20	5564712831	$508.20
5564712716	$508.20	5564712756	$508.20	5564712832	$508.20
5564712717	$508.20	5564712757	$508.20	5564712833	$508.20
5564712718	$508.20	5564712758	$508.20	5564712834	$508.20
5564712719	$508.20	5564712759	$508.20	5564712835	$508.20
5564712720	$508.20	5564712760	$508.20	5564712836	$508.20
5564712721	$508.20	5564712761	$508.20	5564712837	$508.20
5564712722	$508.20	5564712762	$508.20	5564712838	$508.20
5564712723	$508.20	5564712763	$508.20	5564712839	$508.20
5564712724	$508.20	5564712764	$508.20	5564712840	$508.20
5564712725	$508.20	5564712801	$508.20	5564712841	$508.20
5564712726	$508.20	5564712802	$508.20	5564712842	$508.20
5564712727	$508.20	5564712803	$508.20	5564712843	$508.20
5564712728	$508.20	5564712804	$508.20	5564712844	$508.20
5564712729	$508.20	5564712805	$508.20	5564712845	$508.20
5564712730	$508.20	5564712806	$508.20	5564712846	$508.20
5564712731	$508.20	5564712807	$508.20	5564712847	$508.20
5564712732	$508.20	5564712808	$508.20	5564712848	$508.20
5564712733	$508.20	5564712809	$508.20	5564712901	$508.20
5564712734	$508.20	5564712810	$508.20	5564712902	$508.20
5564712735	$508.20	5564712811	$508.20	5564712903	$508.20
5564712736	$508.20	5564712812	$508.20	5564712904	$508.20
5564712737	$508.20	5564712813	$508.20	5564712905	$508.20
5564712738	$508.20	5564712814	$508.20	5564712906	$508.20
5564712739	$508.20	5564712815	$508.20	5564712907	$508.20
5564712740	$508.20	5564712816	$508.20	5564712908	$508.20
5564712741	$508.20	5564712817	$508.20	5564712909	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5564712910	$508.20	5564722600	$64,541.40	5564742500	$651.60
5564712911	$508.20	5564722900	$651.60	5564742600	$651.60
5564712912	$508.20	5564723000	$651.60	5564742700	$1,159.80
5564712913	$508.20	5564723100	$651.60	5564742800	$651.60
5564712914	$508.20	5564723200	$651.60	5564742900	$651.60
5564712915	$508.20	5564723300	$651.60	5564910300	$3,049.20
5564712916	$508.20	5564723400	$651.60	5564910400	$651.60
5564712917	$508.20	5564730100	$651.60	5564910500	$1,159.80
5564712918	$508.20	5564730200	$651.60	5564910600	$2,032.80
5564712919	$508.20	5564730300	$651.60	5564920600	$2,032.80
5564712920	$508.20	5564730400	$1,159.80	5564921000	$382.20
5564712921	$508.20	5564730500	$1,159.80	5564921200	$382.20
5564712922	$508.20	5564730600	$651.60	5564921300	$572.82
5564712923	$508.20	5564730700	$1,159.80	5564921400	$382.20
5564712924	$508.20	5564730800	$2,032.80	5564921500	$382.20
5564712925	$508.20	5564730900	$651.60	5564921600	$3,781.80
5564712926	$508.20	5564731000	$651.60	5564921700	$382.20
5564712927	$508.20	5564731100	$651.60	5564921800	$382.20
5564712928	$508.20	5564731200	$651.60	5564921900	$2,698.92
5564712929	$508.20	5564731300	$1,159.80	5564922300	$41,305.76
5564712930	$508.20	5564731400	$651.60	5564922400	$985.92
5564712931	$508.20	5564731500	$2,144.76	5564930600	$2,541.00
5564712932	$508.20	5564731800	$749.08	5564930700	$1,524.60
5564712933	$508.20	5564740100	$3,049.20	5564930800	$2,081.58
5564712934	$508.20	5564740400	$2,541.00	5564931100	$52,570.50
5564712935	$508.20	5564740900	$2,032.80	5565100400	$3,415.50
5564712936	$508.20	5564741100	$1,524.60	5565100500	$1,159.80
5564712937	$508.20	5564741200	$1,159.80	5565100600	$3,813.60
5564712938	$508.20	5564741300	$651.60	5565100700	$572.82
5564712939	$508.20	5564741400	$651.60	5565101200	$15,157.36
5564712940	$508.20	5564741500	$651.60	5565101300	$1,159.80
5564712941	$508.20	5564741600	$1,159.80	5565101400	$651.60
5564712942	$508.20	5564741700	$651.60	5565101500	$651.60
5564721300	$1,524.60	5564741800	$651.60	5565101600	$651.60
5564721400	$6,098.40	5564741900	$651.60	5565101700	$651.60
5564721500	$1,159.80	5564742000	$1,159.80	5565101800	$1,159.80
5564722000	$651.60	5564742100	$1,146.60	5565101900	$1,159.80
5564722100	$1,159.80	5564742200	$651.60	5565102000	$651.60
5564722200	$651.60	5564742300	$651.60	5565102100	$651.60
5564722300	$3,920.40	5564742400	$651.60	5565102200	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5565102300	$651.60	5565512200	$651.60	5565541000	$754.58
5565102400	$651.60	5565512300	$651.60	5565541100	$651.60
5565102500	$1,524.60	5565512400	$1,159.80	5565541200	$651.60
5565103500	$622.40	5565512500	$4,065.60	5565541300	$651.60
5565103600	$3,326.82	5565520400	$651.60	5565541400	$651.60
5565103800	$651.60	5565520500	$1,159.80	5565541500	$651.60
5565103900	$651.60	5565520600	$1,159.80	5565542100	$583.84
5565104000	$651.60	5565520700	$651.60	5565542201	$508.20
5565104100	$651.60	5565520800	$651.60	5565542202	$508.20
5565104200	$651.60	5565520900	$651.60	5565542203	$508.20
5565104300	$1,524.60	5565521000	$651.60	5565542204	$508.20
5565104400	$651.60	5565521100	$651.60	5565542205	$508.20
5565104500	$651.60	5565521200	$1,159.80	5565542206	$508.20
5565104600	$651.60	5565521600	$651.60	5565542207	$508.20
5565104700	$2,032.80	5565521700	$651.60	5565542208	$508.20
5565104800	$2,541.00	5565521800	$1,159.80	5565542209	$508.20
5565104900	$1,159.80	5565521900	$651.60	5565542210	$508.20
5565105000	$1,159.80	5565522000	$1,524.60	5565542211	$508.20
5565105500	$3,557.40	5565522100	$1,524.60	5565542212	$508.20
5565105700	$1,159.80	5565522200	$651.60	5565542213	$508.20
5565106100	$1,159.80	5565522300	$651.60	5565542214	$508.20
5565106300	$23,885.40	5565522400	$651.60	5565542215	$508.20
5565510100	$651.60	5565522700	$382.20	5565542216	$508.20
5565510200	$382.20	5565522800	$3,475.54	5565542217	$508.20
5565510400	$1,524.60	5565522900	$651.60	5565542218	$508.20
5565510500	$651.60	5565530100	$2,415.00	5565542219	$508.20
5565510600	$2,032.80	5565530300	$382.20	5565542220	$508.20
5565510700	$651.60	5565530400	$382.20	5565542221	$508.20
5565510800	$651.60	5565530500	$382.20	5565542222	$508.20
5565510900	$651.60	5565530700	$651.60	5565542223	$508.20
5565511000	$651.60	5565531000	$651.60	5565542224	$508.20
5565511100	$651.60	5565531100	$651.60	5565542225	$508.20
5565511200	$6,098.40	5565531400	$651.60	5565542226	$508.20
5565511500	$651.60	5565540100	$2,541.00	5565542227	$508.20
5565511600	$651.60	5565540300	$1,159.80	5565542228	$508.20
5565511700	$3,557.40	5565540400	$1,524.60	5565542229	$508.20
5565511800	$5,082.00	5565540500	$1,159.80	5565542230	$508.20
5565511900	$651.60	5565540600	$1,524.60	5565542231	$508.20
5565512000	$651.60	5565540700	$651.60	5565542232	$508.20
5565512100	$651.60	5565540800	$651.60	5565542233	$508.20

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APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5565542234	$508.20	5565601200	$4,065.60	5570110600	$1,159.80
5565542235	$508.20	5565601300	$3,049.20	5570110700	$651.60
5565542236	$508.20	5565601900	$1,159.80	5570110800	$651.60
5565542237	$508.20	5565602000	$1,159.80	5570110900	$651.60
5565542238	$508.20	5565602100	$1,159.80	5570111000	$651.60
5565542239	$508.20	5565602200	$1,159.80	5570111200	$651.60
5565542240	$508.20	5565602300	$1,159.80	5570111300	$651.60
5565542241	$508.20	5565602400	$1,159.80	5570111400	$651.60
5565542242	$508.20	5565602500	$1,159.80	5570111500	$651.60
5565542243	$508.20	5565602600	$1,159.80	5570111600	$651.60
5565542244	$508.20	5565602700	$8,131.20	5570111700	$651.60
5565542245	$508.20	5565603100	$1,159.80	5570111800	$651.60
5565542246	$508.20	5565603500	$8,131.20	5570111900	$651.60
5565542247	$508.20	5565603700	$5,082.00	5570112000	$651.60
5565542248	$508.20	5565603800	$8,131.20	5570112100	$651.60
5565542249	$508.20	5565604000	$651.60	5570112200	$651.60
5565542250	$508.20	5565604100	$43,229.40	5570112300	$651.60
5565542251	$508.20	5565604300	$382.20	5570112400	$651.60
5565542252	$508.20	5565604400	$2,126.08	5570112500	$651.60
5565542253	$508.20	5565901400	$651.60	5570112600	$651.60
5565542254	$508.20	5565901800	$651.60	5570120100	$1,159.80
5565542255	$508.20	5565902000	$1,399.68	5570120200	$1,159.80
5565542256	$508.20	5565902300	$382.20	5570120300	$1,159.80
5565542257	$508.20	5565904500	$1,159.80	5570120400	$1,524.60
5565542258	$508.20	5565904800	$10,272.40	5570120500	$651.60
5565542259	$508.20	5565904900	$402.08	5570120600	$651.60
5565542260	$508.20	5565905100	$649.94	5570120700	$1,159.80
5565542261	$508.20	5565905400	$12,929.54	5570120800	$1,159.80
5565542600	$66,574.20	5565905500	$3,692.70	5570120900	$1,159.80
5565600100	$1,524.60	5565905600	$3,138.30	5570121000	$1,159.80
5565600200	$651.60	5565905800	$30,802.50	5570121100	$1,159.80
5565600300	$651.60	5565905900	$1,184.22	5570130100	$651.60
5565600400	$1,159.80	5565906000	$385.56	5570130200	$651.60
5565600500	$651.60	5565906100	$86,651.74	5570130300	$1,159.80
5565600600	$651.60	5565906300	$42,829.16	5570130400	$1,159.80
5565600700	$651.60	5565906400	$16,634.14	5570130500	$1,159.80
5565600800	$2,032.80	5570110200	$1,159.80	5570130600	$1,159.80
5565600900	$1,524.60	5570110300	$651.60	5570130700	$1,159.80
5565601000	$651.60	5570110400	$651.60	5570130800	$1,159.80
5565601100	$1,159.80	5570110500	$651.60	5570131000	$1,159.80

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5570131100	$651.60	5570222000	$651.60	5570422600	$651.60
5570210100	$651.60	5570222100	$651.60	5570422700	$651.60
5570210200	$1,159.80	5570222200	$651.60	5570422800	$651.60
5570210300	$651.60	5570300100	$442.02	5570422900	$1,159.80
5570210400	$651.60	5570300200	$651.60	5570423400	$651.60
5570210500	$651.60	5570300300	$4,573.80	5570423600	$651.60
5570210600	$651.60	5570300400	$651.60	5570423700	$2,541.00
5570210700	$651.60	5570300500	$651.60	5570500400	$651.60
5570210800	$651.60	5570300700	$651.60	5570500500	$651.60
5570211000	$627.90	5570300800	$651.60	5570500600	$651.60
5570211100	$651.60	5570300900	$651.60	5570502800	$651.60
5570211200	$651.60	5570301300	$651.60	5570503100	$651.60
5570211300	$651.60	5570301400	$651.60	5570503401	$508.20
5570211400	$651.60	5570301700	$651.60	5570503402	$508.20
5570211500	$651.60	5570301800	$1,159.80	5570503403	$508.20
5570211600	$651.60	5570302200	$1,159.80	5570503404	$508.20
5570211700	$1,159.80	5570302300	$4,065.60	5570503405	$508.20
5570211800	$651.60	5570302600	$1,159.80	5570503406	$508.20
5570211900	$651.60	5570302700	$1,159.80	5570503407	$508.20
5570212000	$651.60	5570302800	$5,590.20	5570503408	$508.20
5570212100	$651.60	5570302900	$651.60	5570503409	$508.20
5570220100	$651.60	5570410100	$7,623.00	5570503410	$508.20
5570220200	$651.60	5570410200	$1,524.60	5570503411	$508.20
5570220300	$651.60	5570410500	$651.60	5570503412	$508.20
5570220400	$651.60	5570410600	$651.60	5570503413	$508.20
5570220500	$651.60	5570410700	$1,159.80	5570503414	$508.20
5570220600	$651.60	5570410800	$1,524.60	5570503415	$508.20
5570220700	$651.60	5570410900	$651.60	5570503416	$508.20
5570220800	$651.60	5570420100	$1,159.80	5570503417	$508.20
5570220900	$651.60	5570420200	$651.60	5570503418	$508.20
5570221000	$1,159.80	5570420500	$1,159.80	5570503419	$508.20
5570221100	$651.60	5570420600	$651.60	5570503420	$508.20
5570221200	$651.60	5570420700	$651.60	5570503421	$508.20
5570221300	$651.60	5570420800	$1,524.60	5570503422	$508.20
5570221400	$651.60	5570420900	$1,159.80	5570503423	$508.20
5570221500	$651.60	5570421000	$651.60	5570503424	$508.20
5570221600	$651.60	5570422200	$1,159.80	5570503425	$508.20
5570221700	$651.60	5570422300	$1,159.80	5570503426	$508.20
5570221800	$651.60	5570422400	$1,303.20	5570503427	$508.20
5570221900	$651.60	5570422500	$651.60	5570503428	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5570503429	$508.20	5570504635	$508.20	5570603400	$651.60
5570503430	$508.20	5570504636	$508.20	5570603600	$2,032.80
5570503431	$508.20	5570504637	$508.20	5570603700	$1,159.80
5570503432	$508.20	5570504638	$508.20	5570603900	$651.60
5570503433	$508.20	5570504639	$508.20	5570604000	$651.60
5570503434	$508.20	5570504640	$508.20	5570604400	$1,159.80
5570504601	$508.20	5570504700	$651.60	5570604500	$651.60
5570504602	$508.20	5570504800	$651.60	5570604700	$651.60
5570504603	$508.20	5570504900	$651.60	5570604800	$651.60
5570504604	$508.20	5570505400	$651.60	5570604900	$651.60
5570504605	$508.20	5570505500	$651.60	5570710100	$651.60
5570504606	$508.20	5570505600	$651.60	5570710200	$1,159.80
5570504607	$508.20	5570505700	$651.60	5570710300	$651.60
5570504608	$508.20	5570505800	$651.60	5570710400	$651.60
5570504609	$508.20	5570505900	$651.60	5570710700	$1,159.80
5570504610	$508.20	5570506000	$651.60	5570710800	$651.60
5570504611	$508.20	5570506100	$651.60	5570710900	$1,159.80
5570504612	$508.20	5570506200	$1,159.80	5570711000	$1,159.80
5570504613	$508.20	5570600100	$651.60	5570711100	$1,159.80
5570504614	$508.20	5570600200	$651.60	5570711200	$651.60
5570504615	$508.20	5570600300	$2,032.80	5570720200	$1,668.00
5570504616	$508.20	5570600400	$651.60	5570720300	$22,825.14
5570504617	$508.20	5570600500	$1,159.80	5570810200	$651.60
5570504618	$508.20	5570600800	$651.60	5570810300	$651.60
5570504619	$508.20	5570601000	$1,524.60	5570810500	$1,524.60
5570504620	$508.20	5570601100	$1,159.80	5570810600	$1,159.80
5570504621	$508.20	5570601200	$651.60	5570810700	$1,159.80
5570504622	$508.20	5570601300	$651.60	5570810900	$651.60
5570504623	$508.20	5570601400	$651.60	5570811200	$651.60
5570504624	$508.20	5570601500	$1,524.60	5570811300	$651.60
5570504625	$508.20	5570601600	$651.60	5570821200	$804.16
5570504626	$508.20	5570602000	$651.60	5570910300	$651.60
5570504627	$508.20	5570602100	$1,668.00	5570910400	$4,065.60
5570504628	$508.20	5570602200	$1,524.60	5570910700	$2,541.00
5570504629	$508.20	5570602400	$1,159.80	5570910800	$651.60
5570504630	$508.20	5570602700	$651.60	5570910900	$651.60
5570504631	$508.20	5570602800	$1,524.60	5570911100	$1,136.30
5570504632	$508.20	5570603100	$651.60	5570911200	$651.60
5570504633	$508.20	5570603200	$1,524.60	5570911400	$1,159.80
5570504634	$508.20	5570603300	$651.60	5570911800	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5570911900	$651.60	5571012300	$651.60	5571202100	$382.20
5570912000	$3,049.20	5571012400	$651.60	5571202200	$2,032.80
5570912100	$3,557.40	5571012500	$651.60	5571202300	$2,032.80
5570912200	$1,159.80	5571012600	$1,159.80	5571202500	$2,032.80
5570912300	$4,573.80	5571012700	$651.60	5571203300	$651.60
5570920100	$2,032.80	5571012800	$651.60	5571203500	$1,159.80
5570920200	$1,159.80	5571012900	$1,159.80	5571203700	$2,032.80
5570920300	$1,159.80	5571013000	$1,159.80	5571203800	$2,032.80
5570920400	$1,159.80	5571013400	$651.60	5571204000	$6,098.40
5570920500	$1,159.80	5571020100	$651.60	5571204401	$508.20
5570920600	$1,159.80	5571020200	$651.60	5571204402	$508.20
5570920700	$1,159.80	5571020600	$651.60	5571204403	$508.20
5570920800	$1,159.80	5571020700	$12,018.44	5571204404	$508.20
5570920900	$1,524.60	5571020800	$382.20	5571204405	$508.20
5570921000	$1,159.80	5571020900	$651.60	5571400400	$651.60
5570921100	$1,159.80	5571021200	$651.60	5571400500	$651.60
5570921200	$1,159.80	5571021300	$1,159.80	5571400600	$651.60
5570921300	$1,159.80	5571021400	$716.04	5571401200	$651.60
5570921400	$1,159.80	5571021900	$1,178.10	5571401300	$651.60
5570921700	$764.40	5571022400	$1,159.80	5571401400	$1,524.60
5570922000	$651.60	5571022500	$1,159.80	5571401500	$651.60
5570922100	$2,032.80	5571022600	$1,159.80	5571401800	$651.60
5570922200	$2,032.80	5571022700	$2,115.06	5571401900	$651.60
5570922300	$651.60	5571022900	$651.60	5571402000	$1,159.80
5570922400	$651.60	5571110100	$651.60	5571402100	$651.60
5571010400	$651.60	5571110200	$1,159.80	5571402400	$15,754.20
5571010500	$651.60	5571110400	$1,524.60	5571402600	$28,967.40
5571010600	$651.60	5571110500	$651.60	5571402700	$651.60
5571010800	$651.60	5571110600	$1,159.80	5571403500	$14,737.80
5571010900	$651.60	5571110700	$3,049.20	5571403900	$429.62
5571011000	$651.60	5571110800	$2,541.00	5571500800	$804.16
5571011100	$1,159.80	5571110900	$1,524.60	5571501700	$382.20
5571011200	$1,159.80	5571111000	$1,159.80	5571502100	$40,147.80
5571011300	$651.60	5571120100	$651.60	5571611300	$4,125.48
5571011400	$651.60	5571120200	$1,524.60	5571620500	$6,912.52
5571011500	$651.60	5571120300	$1,159.80	5571710100	$2,979.82
5571011600	$651.60	5571120400	$651.60	5571710300	$651.60
5571011700	$1,159.80	5571121000	$5,485.96	5571720200	$651.60
5571011900	$1,159.80	5571121200	$382.20	5571720300	$1,159.80
5571012200	$651.60	5571121300	$3,423.38	5571720400	$651.60

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5571720500	$651.60	5571902900	$4,065.60	5572201700	$651.60
5571720600	$651.60	5571903600	$651.60	5572201800	$651.60
5571720700	$1,159.80	5571903800	$18,414.00	5572202000	$651.60
5571720800	$1,159.80	5571903900	$715.28	5572202100	$651.60
5571721001	$2,032.80	5571904000	$8,444.72	5572202200	$651.60
5571721002	$2,032.80	5571904100	$651.60	5572202300	$651.60
5571730100	$1,159.80	5571904200	$651.60	5572202400	$651.60
5571730200	$1,159.80	5571904300	$1,159.80	5572202500	$651.60
5571730400	$651.60	5572000100	$1,159.80	5572202600	$1,524.60
5571730500	$651.60	5572000200	$651.60	5572202700	$2,541.00
5571730600	$1,159.80	5572000300	$651.60	5572202800	$1,159.80
5571730700	$651.60	5572000400	$1,159.80	5572202900	$1,159.80
5571800500	$8,131.20	5572000700	$651.60	5572203000	$1,159.80
5571800600	$651.60	5572000800	$651.60	5572203100	$1,159.80
5571800800	$651.60	5572000900	$651.60	5572203200	$1,159.80
5571801300	$28,459.20	5572001000	$651.60	5572203300	$1,159.80
5571801600	$1,524.60	5572001100	$651.60	5572203400	$1,159.80
5571802100	$11,180.40	5572001300	$18,295.20	5572203500	$1,159.80
5571803200	$13,213.20	5572002300	$651.60	5572203600	$1,159.80
5571803300	$4,065.60	5572002400	$651.60	5572203700	$1,159.80
5571803400	$7,114.80	5572003000	$651.60	5572203800	$1,159.80
5571803500	$651.60	5572004500	$651.60	5572203900	$1,159.80
5571803600	$651.60	5572004600	$28,459.20	5572204000	$1,159.80
5571803700	$651.60	5572004800	$2,032.80	5572204100	$1,159.80
5571803800	$651.60	5572005000	$1,524.60	5572204200	$1,159.80
5571803900	$651.60	5572005100	$3,049.20	5572204300	$1,159.80
5571804000	$651.60	5572005200	$651.60	5572204400	$1,159.80
5571804100	$651.60	5572200100	$1,668.00	5572204500	$1,159.80
5571804200	$651.60	5572200200	$651.60	5572204600	$1,159.80
5571804300	$2,032.80	5572200400	$651.60	5572204700	$1,159.80
5571900100	$21,954.86	5572200500	$651.60	5572204800	$1,159.80
5571900900	$651.60	5572200600	$651.60	5572204900	$1,159.80
5571901000	$651.60	5572200800	$651.60	5572205000	$1,159.80
5571901100	$651.60	5572200900	$651.60	5572205100	$1,159.80
5571901200	$651.60	5572201000	$651.60	5572205200	$1,524.60
5571901300	$651.60	5572201200	$651.60	5572205400	$1,159.80
5571901400	$651.60	5572201300	$651.60	5572205500	$651.60
5571901700	$7,114.80	5572201400	$651.60	5572205600	$651.60
5571901800	$17,278.80	5572201500	$651.60	5572205700	$651.60
5571902000	$7,114.80	5572201600	$1,159.80	5572205800	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5572205900	$651.60	5572504525	$508.20	5572504818	$508.20
5572206000	$651.60	5572504526	$508.20	5572504819	$508.20
5572206100	$651.60	5572504527	$508.20	5572504820	$508.20
5572206200	$651.60	5572504528	$508.20	5572504821	$508.20
5572206300	$651.60	5572504529	$508.20	5572504900	$1,118.12
5572206400	$651.60	5572504530	$508.20	5572505000	$20,180.90
5572206500	$651.60	5572504531	$508.20	5572610200	$651.60
5572500400	$651.60	5572504532	$508.20	5572610300	$651.60
5572501000	$651.60	5572504533	$508.20	5572610400	$651.60
5572501200	$1,350.20	5572504534	$508.20	5572610500	$651.60
5572502100	$651.60	5572504535	$508.20	5572610600	$651.60
5572502200	$26,426.40	5572504536	$508.20	5572610700	$651.60
5572502800	$651.60	5572504537	$508.20	5572610800	$651.60
5572503600	$40,656.00	5572504538	$508.20	5572610900	$651.60
5572503800	$16,770.60	5572504539	$508.20	5572611000	$651.60
5572504300	$56,044.64	5572504540	$508.20	5572611100	$651.60
5572504501	$508.20	5572504541	$508.20	5572611200	$651.60
5572504502	$508.20	5572504542	$508.20	5572611300	$651.60
5572504503	$508.20	5572504543	$508.20	5572611400	$651.60
5572504504	$508.20	5572504544	$508.20	5572611500	$651.60
5572504505	$508.20	5572504545	$508.20	5572611600	$651.60
5572504506	$508.20	5572504546	$508.20	5572611700	$651.60
5572504507	$508.20	5572504547	$508.20	5572611800	$651.60
5572504508	$508.20	5572504548	$508.20	5572611900	$651.60
5572504509	$508.20	5572504549	$508.20	5572612000	$651.60
5572504510	$508.20	5572504550	$508.20	5572612100	$651.60
5572504511	$508.20	5572504700	$605.88	5572612200	$651.60
5572504512	$508.20	5572504805	$508.20	5572620100	$651.60
5572504513	$508.20	5572504806	$508.20	5572620200	$651.60
5572504514	$508.20	5572504807	$508.20	5572620300	$651.60
5572504515	$508.20	5572504808	$508.20	5572620400	$651.60
5572504516	$508.20	5572504809	$508.20	5572620500	$651.60
5572504517	$508.20	5572504810	$508.20	5572620600	$651.60
5572504518	$508.20	5572504811	$508.20	5572620700	$651.60
5572504519	$508.20	5572504812	$508.20	5572620800	$651.60
5572504520	$508.20	5572504813	$508.20	5572620900	$651.60
5572504521	$508.20	5572504814	$508.20	5572621000	$651.60
5572504522	$508.20	5572504815	$508.20	5572700100	$651.60
5572504523	$508.20	5572504816	$508.20	5572700200	$651.60
5572504524	$508.20	5572504817	$508.20	5572700300	$651.60

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5572700400	$651.60	5572901200	$651.60	5573021400	$651.60
5572700500	$651.60	5572901600	$651.60	5573101800	$29,049.18
5572700600	$651.60	5572901800	$651.60	5573102000	$72,164.40
5572700700	$651.60	5572901900	$651.60	5573102200	$4,692.60
5572700800	$651.60	5572902000	$651.60	5573102400	$1,574.10
5572700900	$651.60	5572902100	$651.60	5573102701	$508.20
5572701000	$651.60	5572902300	$651.60	5573102702	$508.20
5572701100	$651.60	5572902500	$651.60	5573102703	$508.20
5572701200	$651.60	5572902600	$1,159.80	5573102704	$508.20
5572701300	$651.60	5572902700	$651.60	5573102705	$508.20
5572701400	$651.60	5572902800	$651.60	5573102706	$508.20
5572701500	$651.60	5572902900	$651.60	5573102707	$508.20
5572701600	$651.60	5572903000	$651.60	5573102708	$508.20
5572701700	$651.60	5573010100	$1,159.80	5573102709	$508.20
5572701800	$651.60	5573010300	$1,159.80	5573102710	$508.20
5572701900	$651.60	5573010400	$1,159.80	5573102800	$10,714.36
5572702000	$651.60	5573010500	$1,159.80	5573220900	$15,646.82
5572800800	$1,159.80	5573010600	$651.60	5573221000	$9,418.68
5572800900	$1,159.80	5573010700	$651.60	5573221100	$7,540.76
5572801000	$651.60	5573010800	$651.60	5573221400	$31,005.50
5572803100	$651.60	5573010900	$651.60	5573221500	$70,576.02
5572803200	$651.60	5573011000	$651.60	5573221600	$382.20
5572803300	$651.60	5573011100	$651.60	5573221700	$1,079.56
5572803400	$651.60	5573011300	$1,159.80	5573300100	$651.60
5572803500	$651.60	5573011400	$651.60	5573300200	$651.60
5572803600	$2,175.66	5573011500	$651.60	5573300300	$651.60
5572803900	$1,524.60	5573011600	$651.60	5573300400	$651.60
5572804100	$651.60	5573020100	$651.60	5573300800	$484.70
5572804200	$651.60	5573020200	$651.60	5573300900	$495.72
5572804400	$651.60	5573020300	$651.60	5573301000	$651.60
5572804500	$651.60	5573020400	$651.60	5573301100	$651.60
5572900100	$1,159.80	5573020500	$651.60	5573301200	$651.60
5572900300	$651.60	5573020600	$651.60	5573301300	$651.60
5572900400	$651.60	5573020700	$651.60	5573301400	$651.60
5572900500	$651.60	5573020800	$651.60	5573410200	$651.60
5572900600	$651.60	5573020900	$651.60	5573410300	$651.60
5572900700	$651.60	5573021000	$651.60	5573410400	$1,159.80
5572900800	$651.60	5573021100	$651.60	5573410500	$1,159.80
5572900900	$651.60	5573021200	$651.60	5573410800	$651.60
5572901100	$651.60	5573021300	$651.60	5573410900	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5573411000	$651.60	5573612700	$651.60	5573901400	$651.60
5573411100	$1,524.60	5573612800	$1,524.60	5573901500	$651.60
5573420200	$651.60	5573612900	$651.60	5573901600	$651.60
5573420300	$651.60	5573613000	$651.60	5573901700	$651.60
5573420400	$1,159.80	5573620100	$651.60	5573901800	$651.60
5573420500	$1,159.80	5573620200	$651.60	5573901900	$651.60
5573420600	$651.60	5573620300	$651.60	5573902000	$651.60
5573420700	$651.60	5573620400	$651.60	5573902100	$651.60
5573420800	$1,159.80	5573620500	$651.60	5573902200	$651.60
5573420900	$1,159.80	5573620600	$651.60	5573902300	$651.60
5573421000	$1,159.80	5573620700	$651.60	5573902500	$2,541.00
5573421100	$1,159.80	5573620800	$651.60	5573902900	$651.60
5573421200	$651.60	5573620900	$651.60	5573903000	$651.60
5573421300	$651.60	5573621300	$651.60	5573903100	$651.60
5573510500	$651.60	5573621500	$1,524.60	5573903200	$651.60
5573510600	$651.60	5573621600	$1,524.60	5573903300	$651.60
5573510700	$651.60	5573621700	$651.60	5573903400	$651.60
5573510800	$651.60	5573621800	$651.60	5574000600	$651.60
5573510900	$651.60	5573800800	$651.60	5574001200	$651.60
5573511200	$651.60	5573800900	$651.60	5574001300	$651.60
5573511300	$651.60	5573801000	$651.60	5574002100	$651.60
5573511500	$651.60	5573801100	$651.60	5574002300	$651.60
5573610700	$651.60	5573801700	$651.60	5574002800	$651.60
5573610800	$651.60	5573801800	$651.60	5574002900	$651.60
5573610900	$651.60	5573802400	$651.60	5574003000	$651.60
5573611000	$651.60	5573803000	$651.60	5574003100	$651.60
5573611100	$651.60	5573803200	$651.60	5574003200	$651.60
5573611200	$651.60	5573804000	$2,997.64	5574003300	$651.60
5573611300	$651.60	5573805000	$5,940.00	5574003400	$651.60
5573611400	$651.60	5573805100	$40,132.50	5574003500	$651.60
5573611500	$651.60	5573805200	$651.60	5574003600	$651.60
5573611600	$651.60	5573805300	$651.60	5574003700	$651.60
5573611700	$651.60	5573805400	$651.60	5574003800	$651.60
5573611800	$651.60	5573805500	$651.60	5574003900	$651.60
5573612000	$651.60	5573805600	$651.60	5574004000	$651.60
5573612200	$651.60	5573806300	$10,841.90	5574004100	$651.60
5573612300	$2,032.80	5573806400	$1,524.60	5574004200	$651.60
5573612400	$2,032.80	5573806600	$28,682.00	5574004300	$651.60
5573612500	$2,032.80	5573806700	$5,544.00	5574004400	$651.60
5573612600	$651.60	5573806800	$4,765.94	5574004500	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5574004600	$651.60	5574203605	$508.20	5574402400	$651.60
5574004700	$651.60	5574203606	$508.20	5574403100	$6,098.40
5574004800	$651.60	5574203607	$508.20	5574403200	$6,098.40
5574004900	$651.60	5574203608	$508.20	5574403300	$6,098.40
5574005000	$651.60	5574203609	$508.20	5574403400	$6,098.40
5574005100	$651.60	5574203610	$508.20	5574403800	$651.60
5574005200	$651.60	5574203611	$508.20	5574403900	$651.60
5574005300	$651.60	5574203612	$508.20	5574404000	$6,098.40
5574005400	$651.60	5574203613	$508.20	5574404100	$651.60
5574005500	$651.60	5574203614	$508.20	5574404200	$1,524.60
5574100500	$10,279.50	5574300500	$651.60	5574404400	$12,196.80
5574100800	$651.60	5574300600	$651.60	5574404500	$2,032.80
5574101100	$4,117.14	5574300800	$651.60	5574404600	$2,032.80
5574101600	$1,159.80	5574300900	$1,524.60	5574404900	$2,032.80
5574101700	$12,196.80	5574301000	$651.60	5574405000	$2,032.80
5574102400	$19,764.64	5574301100	$651.60	5574405100	$651.60
5574102800	$39,131.40	5574301200	$1,159.80	5574405200	$6,098.40
5574102900	$382.20	5574301300	$651.60	5574405300	$4,065.60
5574202000	$8,131.20	5574301400	$651.60	5574405400	$651.60
5574203000	$44,974.64	5574301600	$651.60	5574406003	$508.20
5574203100	$19,245.60	5574301700	$651.60	5574406004	$508.20
5574203300	$3,296.70	5574301800	$651.60	5574406005	$508.20
5574203501	$508.20	5574302000	$651.60	5574406006	$508.20
5574203502	$508.20	5574302100	$651.60	5574406007	$508.20
5574203503	$508.20	5574302200	$6,606.60	5574406008	$508.20
5574203504	$508.20	5574302700	$35,574.00	5574406009	$508.20
5574203505	$508.20	5574303000	$651.60	5574406010	$508.20
5574203506	$508.20	5574303100	$1,159.80	5574406011	$508.20
5574203507	$508.20	5574303200	$1,159.80	5574406012	$508.20
5574203508	$508.20	5574303800	$651.60	5574406013	$508.20
5574203509	$508.20	5574303900	$651.60	5574406014	$508.20
5574203510	$508.20	5574304000	$651.60	5574406015	$508.20
5574203511	$508.20	5574304100	$2,541.00	5574406016	$508.20
5574203512	$508.20	5574400400	$651.60	5574406017	$508.20
5574203513	$508.20	5574400700	$6,098.40	5574406018	$508.20
5574203514	$508.20	5574400800	$651.60	5574406019	$508.20
5574203601	$508.20	5574401300	$651.60	5574406020	$508.20
5574203602	$508.20	5574401600	$651.60	5574406021	$508.20
5574203603	$508.20	5574401800	$651.60	5574406022	$508.20
5574203604	$508.20	5574401900	$651.60	5574406200	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5574500100	$651.60	5580104800	$74,371.18	5580302400	$18,608.84
5574500200	$651.60	5580105500	$583.20	5580302700	$382.20
5574500300	$651.60	5580105800	$2,192.18	5580302800	$10,480.10
5574500400	$651.60	5580105900	$46,941.76	5580303000	$9,603.00
5574500500	$651.60	5580210100	$1,524.60	5580303100	$382.20
5574500600	$651.60	5580210200	$1,159.80	5580304000	$34,818.30
5574500700	$651.60	5580210300	$1,159.80	5580304100	$32,043.56
5574500800	$651.60	5580210400	$2,032.80	5580304700	$1,912.88
5574500900	$651.60	5580210500	$651.60	5580304800	$651.60
5574501000	$651.60	5580210600	$651.60	5580304900	$651.60
5574501100	$651.60	5580210700	$651.60	5580305000	$651.60
5574501200	$651.60	5580210800	$651.60	5580305100	$651.60
5574501300	$651.60	5580210900	$651.60	5580305200	$651.60
5574501400	$651.60	5580211000	$2,541.00	5580305300	$651.60
5574501500	$651.60	5580220200	$1,159.80	5580305400	$651.60
5574501600	$651.60	5580220300	$651.60	5580305500	$651.60
5574501700	$651.60	5580220400	$1,524.60	5580305600	$651.60
5574501800	$1,159.80	5580220500	$1,159.80	5580305700	$651.60
5574501900	$651.60	5580220600	$1,159.80	5580305800	$651.60
5574502000	$651.60	5580220700	$651.60	5580305900	$651.60
5574502100	$651.60	5580220800	$1,524.60	5580306000	$651.60
5574502200	$651.60	5580220900	$651.60	5580306100	$651.60
5574502300	$651.60	5580221000	$651.60	5580306200	$651.60
5574502400	$651.60	5580221100	$1,159.80	5580306300	$651.60
5574502500	$651.60	5580221200	$1,159.80	5580306400	$1,159.80
5574502600	$651.60	5580221300	$2,032.80	5580306500	$651.60
5574502700	$651.60	5580221400	$651.60	5580306600	$651.60
5574502800	$651.60	5580221500	$1,159.80	5580306700	$651.60
5574502900	$651.60	5580221600	$651.60	5580306800	$651.60
5574503000	$651.60	5580221700	$1,159.80	5580306900	$651.60
5574503100	$651.60	5580221800	$2,032.80	5580307000	$651.60
5574503200	$651.60	5580221900	$5,082.00	5580307100	$651.60
5574503300	$651.60	5580230100	$1,923.24	5580307200	$651.60
5574503400	$651.60	5580230300	$2,032.80	5580307300	$651.60
5580100300	$12,196.80	5580230400	$651.60	5580307400	$651.60
5580102600	$1,371.48	5580230500	$1,524.60	5580307500	$651.60
5580102900	$91,476.00	5580230600	$651.60	5580307600	$651.60
5580103600	$1,779.08	5580230800	$2,032.80	5580307700	$651.60
5580103700	$42,688.80	5580230900	$2,032.80	5580307800	$651.60
5580104500	$189,050.40	5580302300	$382.20	5580307900	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5580308000	$651.60	5580440600	$651.60	5580601500	$651.60
5580308100	$651.60	5580440700	$651.60	5580601600	$651.60
5580308200	$651.60	5580440800	$651.60	5580601700	$651.60
5580308300	$651.60	5580440900	$651.60	5580601800	$651.60
5580308400	$651.60	5580441000	$651.60	5580601900	$651.60
5580308500	$651.60	5580500100	$651.60	5580602000	$651.60
5580308600	$651.60	5580500200	$651.60	5580700100	$651.60
5580308700	$651.60	5580500300	$651.60	5580700200	$651.60
5580308800	$651.60	5580500400	$651.60	5580700300	$651.60
5580308900	$651.60	5580500500	$651.60	5580700400	$651.60
5580410100	$651.60	5580500600	$651.60	5580700500	$651.60
5580410300	$651.60	5580500700	$651.60	5580700600	$651.60
5580410400	$651.60	5580500800	$651.60	5580700700	$651.60
5580420100	$651.60	5580500900	$651.60	5580700800	$651.60
5580420200	$651.60	5580501000	$651.60	5580700900	$651.60
5580430100	$651.60	5580501100	$1,159.80	5580701000	$651.60
5580430200	$651.60	5580501200	$651.60	5580701100	$651.60
5580430300	$651.60	5580501300	$651.60	5580701200	$651.60
5580430400	$651.60	5580501400	$651.60	5580701300	$651.60
5580430500	$651.60	5580501500	$651.60	5580701400	$651.60
5580430600	$651.60	5580501600	$651.60	5580701500	$651.60
5580430700	$651.60	5580501700	$651.60	5580701600	$651.60
5580430800	$651.60	5580501800	$651.60	5580701700	$651.60
5580430900	$651.60	5580501900	$651.60	5580701800	$651.60
5580431000	$651.60	5580502200	$31,541.40	5580701900	$651.60
5580431100	$651.60	5580502400	$11,180.40	5580702000	$651.60
5580431200	$651.60	5580600100	$651.60	5580910400	$651.60
5580431300	$651.60	5580600200	$651.60	5580910800	$651.60
5580431400	$651.60	5580600300	$651.60	5580911400	$1,159.80
5580431500	$651.60	5580600400	$651.60	5580911600	$651.60
5580431600	$651.60	5580600500	$651.60	5580911700	$651.60
5580431700	$651.60	5580600600	$651.60	5580912000	$651.60
5580431800	$651.60	5580600700	$651.60	5580912100	$651.60
5580431900	$651.60	5580600800	$651.60	5580912300	$651.60
5580432000	$651.60	5580600900	$651.60	5580912700	$19,612.70
5580440100	$651.60	5580601000	$651.60	5580920100	$651.60
5580440200	$651.60	5580601100	$651.60	5580920200	$651.60
5580440300	$651.60	5580601200	$651.60	5580920300	$651.60
5580440400	$651.60	5580601300	$651.60	5580920800	$651.60
5580440500	$651.60	5580601400	$651.60	5580920900	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5580921000	$651.60	5581023100	$651.60	5581030800	$651.60
5580921100	$651.60	5581023200	$651.60	5581200100	$651.60
5580921200	$651.60	5581023300	$651.60	5581200200	$651.60
5580921300	$651.60	5581023400	$651.60	5581200300	$651.60
5580921400	$1,524.60	5581023500	$651.60	5581200400	$651.60
5580921600	$651.60	5581023600	$651.60	5581200500	$651.60
5580922900	$651.60	5581023700	$651.60	5581200600	$651.60
5580923300	$651.60	5581023800	$651.60	5581200700	$651.60
5580923400	$651.60	5581023900	$651.60	5581200800	$651.60
5580923600	$651.60	5581024000	$651.60	5581200900	$651.60
5580923700	$651.60	5581024100	$651.60	5581201000	$651.60
5580923800	$651.60	5581024200	$651.60	5581201100	$651.60
5580923900	$651.60	5581024300	$651.60	5581201200	$651.60
5580924000	$651.60	5581024400	$651.60	5581201300	$651.60
5581020100	$1,159.80	5581024500	$651.60	5581201400	$651.60
5581020200	$651.60	5581024600	$651.60	5581201500	$651.60
5581020300	$651.60	5581024700	$651.60	5581201600	$651.60
5581020400	$651.60	5581024800	$651.60	5581201700	$651.60
5581020500	$651.60	5581024900	$651.60	5581201800	$651.60
5581020700	$651.60	5581025000	$651.60	5581310100	$651.60
5581020800	$651.60	5581025100	$651.60	5581310200	$651.60
5581020900	$651.60	5581025200	$651.60	5581310300	$651.60
5581021000	$651.60	5581025300	$651.60	5581310400	$651.60
5581021100	$1,159.80	5581025400	$651.60	5581310500	$651.60
5581021500	$651.60	5581025500	$651.60	5581310600	$651.60
5581021600	$651.60	5581025600	$651.60	5581310700	$651.60
5581021700	$651.60	5581025700	$1,159.80	5581310800	$651.60
5581021800	$651.60	5581025800	$1,159.80	5581310900	$651.60
5581021900	$651.60	5581025900	$1,159.80	5581311000	$651.60
5581022000	$651.60	5581026300	$651.60	5581311100	$651.60
5581022100	$651.60	5581026400	$651.60	5581311200	$651.60
5581022200	$651.60	5581026500	$651.60	5581311300	$651.60
5581022300	$651.60	5581026600	$651.60	5581311400	$651.60
5581022400	$651.60	5581030100	$651.60	5581311500	$651.60
5581022500	$651.60	5581030200	$651.60	5581311600	$651.60
5581022600	$651.60	5581030300	$651.60	5581311700	$651.60
5581022700	$651.60	5581030400	$651.60	5581320100	$651.60
5581022800	$651.60	5581030500	$651.60	5581320200	$651.60
5581022900	$651.60	5581030600	$651.60	5581320300	$651.60
5581023000	$651.60	5581030700	$651.60	5581320400	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5581320600	$651.60	5581510900	$651.60	5581620800	$651.60
5581320700	$651.60	5581511000	$651.60	5581620900	$651.60
5581320800	$651.60	5581511100	$651.60	5581621000	$651.60
5581320900	$651.60	5581511200	$651.60	5581621300	$651.60
5581321100	$651.60	5581511300	$651.60	5581621400	$651.60
5581321200	$651.60	5581511400	$651.60	5581621500	$651.60
5581321300	$651.60	5581511500	$651.60	5581621600	$651.60
5581321500	$651.60	5581520100	$651.60	5581621700	$651.60
5581321600	$651.60	5581520200	$651.60	5581700400	$651.60
5581321700	$651.60	5581520300	$1,159.80	5581700600	$651.60
5581321800	$651.60	5581530100	$651.60	5581700700	$651.60
5581321900	$651.60	5581530200	$651.60	5581700800	$651.60
5581322000	$651.60	5581530300	$651.60	5581700900	$651.60
5581322100	$651.60	5581530400	$651.60	5581701000	$651.60
5581322200	$651.60	5581530600	$651.60	5581701500	$1,159.80
5581322300	$651.60	5581530700	$651.60	5581701600	$651.60
5581322400	$651.60	5581531000	$651.60	5581701700	$651.60
5581400400	$651.60	5581531100	$651.60	5581701800	$651.60
5581400500	$651.60	5581531200	$651.60	5581701900	$651.60
5581400700	$651.60	5581531300	$651.60	5581702000	$651.60
5581401200	$651.60	5581531400	$651.60	5581702500	$651.60
5581401300	$651.60	5581531500	$651.60	5581702600	$651.60
5581401400	$651.60	5581531600	$651.60	5581702700	$651.60
5581401500	$651.60	5581531800	$651.60	5581702800	$651.60
5581401700	$651.60	5581532000	$651.60	5581702900	$651.60
5581401800	$651.60	5581532100	$651.60	5581703000	$651.60
5581401900	$651.60	5581610100	$651.60	5581703100	$651.60
5581402100	$651.60	5581610200	$651.60	5581703400	$651.60
5581402200	$651.60	5581610300	$651.60	5581800400	$651.60
5581402500	$651.60	5581610400	$651.60	5581800500	$651.60
5581402700	$651.60	5581610500	$651.60	5581800600	$651.60
5581402800	$651.60	5581610600	$651.60	5581800700	$651.60
5581403100	$651.60	5581610700	$651.60	5581800800	$1,159.80
5581403200	$651.60	5581610800	$651.60	5581800900	$651.60
5581510300	$651.60	5581620100	$651.60	5581801300	$651.60
5581510400	$651.60	5581620200	$651.60	5581801400	$651.60
5581510500	$651.60	5581620300	$651.60	5581801500	$651.60
5581510600	$651.60	5581620400	$651.60	5581801600	$651.60
5581510700	$651.60	5581620500	$651.60	5581801700	$651.60
5581510800	$651.60	5581620700	$1,159.80	5581801800	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5581801900	$651.60	5582003100	$2,032.80	5582201800	$2,032.80
5581802000	$651.60	5582003300	$651.60	5582202100	$1,159.80
5581802100	$651.60	5582003400	$651.60	5582202600	$651.60
5581802200	$651.60	5582003500	$1,159.80	5582202800	$651.60
5581802300	$651.60	5582004300	$651.60	5582202900	$651.60
5581802400	$651.60	5582004400	$651.60	5582203000	$1,159.80
5581802500	$651.60	5582004900	$2,032.80	5582203400	$1,159.80
5581802600	$651.60	5582005100	$2,032.80	5582204100	$2,032.80
5581802700	$651.60	5582100200	$651.60	5582204200	$3,049.20
5581802800	$651.60	5582100300	$1,159.80	5582204300	$12,196.80
5581802900	$651.60	5582100400	$651.60	5582204400	$9,147.60
5581803000	$651.60	5582100700	$1,159.80	5582300400	$1,159.80
5581803100	$651.60	5582100900	$651.60	5582300500	$651.60
5581900700	$651.60	5582101100	$651.60	5582300600	$651.60
5581900800	$651.60	5582101200	$651.60	5582300700	$1,524.60
5581900900	$1,159.80	5582101300	$1,524.60	5582301200	$1,013.46
5581901000	$651.60	5582101400	$651.60	5582301300	$1,159.80
5581901500	$1,524.60	5582101500	$1,524.60	5582301400	$651.60
5581901600	$1,159.80	5582101600	$651.60	5582301500	$651.60
5581901700	$2,541.00	5582101800	$651.60	5582301600	$651.60
5581902100	$651.60	5582101900	$651.60	5582301700	$1,159.80
5581902800	$11,695.62	5582102000	$1,159.80	5582301800	$1,159.80
5581903400	$651.60	5582102100	$651.60	5582301900	$651.60
5581903500	$1,159.80	5582102300	$1,524.60	5582302000	$651.60
5582000200	$651.60	5582102700	$651.60	5582302600	$3,003.98
5582000300	$651.60	5582102800	$651.60	5582302700	$651.60
5582000400	$651.60	5582102900	$651.60	5582302900	$651.60
5582000500	$651.60	5582103000	$1,591.80	5582400100	$651.60
5582000600	$651.60	5582200300	$1,159.80	5582400200	$651.60
5582000700	$651.60	5582200600	$3,557.40	5582400300	$651.60
5582000900	$651.60	5582200700	$382.20	5582400400	$651.60
5582001000	$651.60	5582200800	$890.40	5582400500	$651.60
5582001100	$651.60	5582200900	$1,159.80	5582400600	$651.60
5582001500	$651.60	5582201000	$651.60	5582400700	$651.60
5582001600	$1,159.80	5582201200	$651.60	5582401200	$651.60
5582001700	$1,159.80	5582201300	$651.60	5582401300	$651.60
5582001800	$2,032.80	5582201400	$651.60	5582401400	$651.60
5582001900	$1,524.60	5582201500	$651.60	5582401800	$651.60
5582002300	$651.60	5582201600	$651.60	5582401900	$651.60
5582002400	$382.20	5582201700	$651.60	5582500100	$1,033.80

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5582500200	$651.60	5582600200	$651.60	5582700500	$651.60
5582500300	$651.60	5582600300	$2,032.80	5582700600	$651.60
5582500400	$651.60	5582600400	$1,159.80	5582700700	$651.60
5582500500	$651.60	5582600500	$651.60	5582700800	$651.60
5582500600	$1,159.80	5582601000	$2,541.00	5582700900	$651.60
5582500900	$1,159.80	5582601600	$651.60	5582701000	$1,524.60
5582501000	$651.60	5582601700	$651.60	5582701100	$651.60
5582501100	$651.60	5582601800	$651.60	5582701200	$651.60
5582501200	$651.60	5582601900	$651.60	5582701300	$651.60
5582501400	$651.60	5582602000	$1,159.80	5582701400	$651.60
5582501600	$651.60	5582602100	$651.60	5582701500	$651.60
5582501700	$1,159.80	5582602300	$651.60	5582701600	$651.60
5582501800	$1,159.80	5582602400	$651.60	5582701700	$651.60
5582502100	$651.60	5582602500	$1,159.80	5582701800	$1,159.80
5582502200	$1,159.80	5582602600	$651.60	5582701900	$651.60
5582502500	$651.60	5582602700	$1,159.80	5582702000	$651.60
5582502600	$651.60	5582602800	$1,159.80	5582702100	$651.60
5582503000	$1,159.80	5582603000	$651.60	5582702200	$651.60
5582503100	$651.60	5582603500	$651.60	5582702300	$651.60
5582503200	$1,159.80	5582603600	$651.60	5582702400	$1,159.80
5582503300	$651.60	5582603700	$651.60	5582702900	$651.60
5582503400	$651.60	5582603800	$651.60	5582703000	$651.60
5582503500	$5,082.00	5582603900	$651.60	5582703300	$651.60
5582503600	$651.60	5582604000	$651.60	5582703700	$1,159.80
5582503700	$651.60	5582604100	$651.60	5582703900	$651.60
5582503800	$651.60	5582604300	$651.60	5582704000	$2,032.80
5582504000	$2,541.00	5582604400	$1,159.80	5582704300	$1,159.80
5582504100	$651.60	5582604500	$1,159.80	5582704400	$1,159.80
5582504200	$651.60	5582604600	$1,159.80	5582704500	$1,159.80
5582504300	$1,159.80	5582604700	$651.60	5582704600	$1,159.80
5582504500	$1,303.20	5582604800	$1,159.80	5582705000	$651.60
5582504600	$1,159.80	5582604900	$651.60	5582705100	$1,159.80
5582504800	$651.60	5582605000	$1,159.80	5582705200	$651.60
5582504900	$651.60	5582605400	$1,159.80	5582705300	$651.60
5582505200	$1,159.80	5582605500	$651.60	5582705400	$651.60
5582505400	$651.60	5582605600	$1,811.40	5582705500	$651.60
5582505500	$651.60	5582605700	$1,159.80	5582705600	$651.60
5582505600	$2,032.80	5582605900	$1,159.80	5582810400	$651.60
5582505700	$651.60	5582700300	$1,159.80	5582810600	$651.60
5582600100	$382.20	5582700400	$1,159.80	5582810700	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5582810800	$651.60	5583000900	$1,159.80	5583101600	$651.60
5582810900	$651.60	5583001000	$1,159.80	5583101800	$1,159.80
5582811200	$1,159.80	5583001100	$1,159.80	5583101900	$1,159.80
5582811300	$651.60	5583001200	$651.60	5583102100	$651.60
5582811400	$651.60	5583001300	$651.60	5583102200	$651.60
5582811600	$651.60	5583001500	$651.60	5583102300	$1,159.80
5582811700	$651.60	5583001600	$651.60	5583102400	$1,159.80
5582811900	$1,159.80	5583001700	$2,032.80	5583102500	$1,159.80
5582812500	$651.60	5583001800	$1,159.80	5583102600	$651.60
5582812700	$651.60	5583002000	$651.60	5583102700	$1,159.80
5582813000	$651.60	5583002400	$651.60	5583102800	$1,159.80
5582900100	$651.60	5583002500	$651.60	5583102900	$1,159.80
5582900200	$651.60	5583003100	$651.60	5583103000	$1,159.80
5582900300	$651.60	5583003200	$651.60	5583103100	$651.60
5582900400	$651.60	5583003300	$1,159.80	5583103200	$651.60
5582900500	$651.60	5583003400	$1,159.80	5583103300	$651.60
5582900600	$651.60	5583003600	$651.60	5583103400	$651.60
5582900700	$651.60	5583003700	$651.60	5583103700	$651.60
5582900800	$651.60	5583003800	$1,159.80	5583103800	$651.60
5582900900	$651.60	5583003900	$1,159.80	5583103900	$651.60
5582901000	$651.60	5583004400	$651.60	5583104000	$1,159.80
5582901100	$651.60	5583004500	$1,159.80	5583104100	$651.60
5582901200	$651.60	5583004600	$651.60	5583104500	$1,159.80
5582901300	$651.60	5583004700	$1,159.80	5583104600	$651.60
5582901400	$651.60	5583004800	$1,159.80	5583104700	$1,159.80
5582901500	$651.60	5583004900	$1,159.80	5583104800	$2,032.80
5582901800	$651.60	5583005000	$1,159.80	5583104900	$651.60
5582901900	$651.60	5583005100	$1,159.80	5583105000	$1,159.80
5582902000	$651.60	5583005200	$985.92	5583105100	$651.60
5582902100	$651.60	5583005300	$1,159.80	5583105200	$8,131.20
5582902200	$651.60	5583005400	$1,159.80	5583200200	$651.60
5582902300	$651.60	5583005500	$1,159.80	5583200300	$1,159.80
5582902500	$1,159.80	5583005600	$1,159.80	5583200400	$1,159.80
5582902600	$1,159.80	5583005700	$651.60	5583200500	$651.60
5582902700	$2,032.80	5583005800	$651.60	5583200600	$1,159.80
5583000200	$651.60	5583005900	$1,159.80	5583201000	$651.60
5583000300	$651.60	5583100800	$651.60	5583201400	$1,159.80
5583000500	$651.60	5583101000	$2,032.80	5583201500	$651.60
5583000600	$651.60	5583101100	$651.60	5583201600	$651.60
5583000800	$651.60	5583101200	$651.60	5583201700	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5583201800	$651.60	5590210900	$382.20	5590350800	$651.60
5583202900	$651.60	5590220400	$605.88	5590350900	$651.60
5583203000	$1,159.80	5590222200	$382.20	5590351400	$382.20
5583203200	$1,159.80	5590230800	$851.40	5590351500	$382.20
5583203400	$1,159.80	5590240600	$1,779.08	5590400401	$108,544.46
5583203500	$1,159.80	5590320600	$1,159.80	5590400801	$1,734.60
5583203700	$651.60	5590320700	$651.60	5590401001	$611.38
5583203800	$1,159.80	5590320800	$651.60	5590402001	$2,734.28
5583203900	$1,159.80	5590320900	$651.60	5590402901	$1,206.24
5583204000	$651.60	5590321000	$651.60	5590403501	$3,977.42
5583204100	$1,159.80	5590321100	$382.20	5590403601	$7,865.42
5583204200	$651.60	5590321500	$651.60	5590405000	$798.66
5583204400	$1,159.80	5590321600	$651.60	5590405800	$2,875.16
5583204500	$651.60	5590321800	$382.20	5590510400	$382.20
5583204600	$651.60	5590322000	$382.20	5590520100	$382.20
5583204700	$651.60	5590330100	$1,159.80	5590520400	$382.20
5583204800	$651.60	5590330400	$651.60	5590520600	$1,303.20
5583300400	$1,159.80	5590330600	$651.60	5590520900	$651.60
5583300700	$651.60	5590330900	$1,159.80	5590521000	$382.20
5583300800	$651.60	5590331000	$382.20	5590521300	$382.20
5583301000	$651.60	5590331100	$651.60	5590521400	$382.20
5583301200	$651.60	5590331200	$651.60	5590550100	$382.20
5583301400	$651.60	5590331300	$382.20	5590550200	$382.20
5583301500	$651.60	5590331600	$457.16	5590550800	$5,355.90
5583301900	$651.60	5590331700	$764.40	5590550900	$382.20
5583302100	$1,159.80	5590340100	$1,016.40	5590551000	$1,159.80
5583302200	$1,159.80	5590340200	$651.60	5590551100	$382.20
5583302300	$651.60	5590340400	$651.60	5590551200	$382.20
5583302900	$651.60	5590340500	$651.60	5590611800	$1,217.26
5583303200	$651.60	5590340600	$1,524.60	5590620100	$1,425.60
5583303400	$651.60	5590340700	$651.60	5590620200	$651.60
5583303500	$1,159.80	5590340800	$1,159.80	5590620300	$1,159.80
5583303600	$651.60	5590340900	$1,159.80	5590620400	$554.04
5583303700	$1,159.80	5590341000	$651.60	5590620500	$382.20
5583303800	$651.60	5590341300	$396.56	5590620600	$651.60
5590100400	$1,599.46	5590341400	$382.20	5590620800	$651.60
5590100800	$1,395.66	5590350400	$651.60	5590621000	$651.60
5590100900	$534.26	5590350500	$651.60	5590621100	$651.60
5590101200	$435.12	5590350600	$1,646.88	5590630500	$848.22
5590210600	$536.54	5590350700	$651.60	5590630700	$694.00

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5590631300	$495.72	5590812300	$2,010.42	5590851100	$651.60
5590631401	$651.60	5590820100	$651.60	5590851200	$651.60
5590631402	$651.60	5590820200	$651.60	5590851300	$382.20
5590631403	$651.60	5590820300	$1,159.80	5590851400	$651.60
5590631500	$651.60	5590820400	$890.40	5590851500	$651.60
5590631600	$651.60	5590820500	$651.60	5590851600	$651.60
5590631700	$651.60	5590820600	$1,016.40	5590851700	$651.60
5590640100	$651.60	5590820700	$890.40	5590851800	$651.60
5590640200	$651.60	5590820800	$651.60	5590851900	$651.60
5590640300	$1,159.80	5590820900	$651.60	5590860400	$1,524.60
5590640400	$651.60	5590821000	$651.60	5590911400	$382.20
5590640800	$651.60	5590830100	$1,159.80	5590920100	$1,834.16
5590640900	$455.40	5590830200	$651.60	5590920200	$382.20
5590641000	$651.60	5590830300	$2,032.80	5590920300	$382.20
5590641100	$651.60	5590830600	$462.66	5590920400	$1,806.62
5590641200	$651.60	5590830700	$556.30	5590920800	$495.72
5590641300	$651.60	5590830800	$651.60	5590921300	$958.38
5590641400	$651.60	5590830900	$651.60	5590950100	$895.40
5590641500	$651.60	5590831000	$651.60	5590950400	$651.60
5590641800	$1,159.80	5590831100	$382.20	5590950500	$666.46
5590650100	$382.20	5590831400	$382.20	5590950600	$382.20
5590650200	$610.80	5590840100	$1,159.80	5590951000	$382.20
5590650300	$382.20	5590840200	$651.60	5590951100	$382.20
5590650500	$382.20	5590840300	$382.20	5590951200	$382.20
5590650600	$1,159.80	5590840400	$651.60	5590960100	$757.18
5590650700	$651.60	5590840500	$1,159.80	5590960500	$420.66
5590650800	$651.60	5590840600	$382.20	5590960600	$382.20
5590650900	$1,159.80	5590841000	$1,159.80	5590960700	$382.20
5590651300	$1,159.80	5590841100	$1,524.60	5590960800	$382.20
5590710400	$1,927.68	5590841200	$382.20	5591010200	$382.20
5590720700	$6,098.40	5590841300	$1,524.60	5591010500	$651.60
5590721100	$722.12	5590841500	$382.20	5591010600	$651.60
5590751400	$7,114.80	5590850100	$1,159.80	5591010700	$651.60
5590751900	$16,770.60	5590850200	$651.60	5591010800	$651.60
5590752300	$1,867.20	5590850300	$651.60	5591010900	$1,159.80
5590752400	$382.20	5590850400	$651.60	5591020100	$651.60
5590760300	$382.20	5590850500	$382.20	5591020400	$651.60
5590760500	$382.20	5590850700	$1,524.60	5591020500	$651.60
5590761100	$382.20	5590850900	$651.60	5591020900	$651.60
5590812000	$382.20	5590851000	$651.60	5591021000	$1,159.80

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5591021800	$1,483.80	5591210700	$382.20	5600140600	$1,159.80
5591040200	$651.60	5591211500	$886.46	5600140900	$1,274.48
5591040300	$651.60	5591220100	$651.60	5600141000	$871.20
5591041300	$1,159.80	5591220200	$651.60	5600141100	$382.20
5591050100	$1,159.80	5591220300	$1,159.80	5600150100	$2,032.80
5591050300	$382.20	5591220700	$651.60	5600150200	$651.60
5591050400	$1,159.80	5591220800	$651.60	5600150300	$1,524.60
5591050800	$651.60	5591220900	$651.60	5600150400	$2,032.80
5591050900	$1,524.60	5591221000	$651.60	5600150500	$382.20
5591051000	$1,159.80	5591221100	$651.60	5600150700	$651.60
5591051100	$651.60	5591221500	$1,159.80	5600150800	$382.20
5591051200	$7,114.80	5591250900	$382.20	5600150900	$651.60
5591060200	$1,159.80	5591251000	$651.60	5600151000	$1,159.80
5591060300	$651.60	5591251300	$382.20	5600151100	$382.20
5591060400	$651.60	5591251400	$382.20	5600151300	$382.20
5591060500	$651.60	5591260600	$382.20	5600160100	$1,159.80
5591060800	$382.20	5591260700	$382.20	5600160200	$651.60
5591061700	$1,151.16	5591603000	$56,214.62	5600160300	$382.20
5591061900	$651.60	5592003400	$754.58	5600160400	$651.60
5591121700	$1,092.72	5592004100	$382.20	5600160500	$1,159.80
5591150200	$651.60	5592004300	$1,663.20	5600160600	$1,524.60
5591151100	$382.20	5600110100	$1,159.80	5600160700	$651.60
5591151600	$413.10	5600110200	$1,159.80	5600160900	$1,524.60
5591151800	$651.60	5600110300	$651.60	5600161000	$1,159.80
5591151900	$651.60	5600110400	$5,082.00	5600161100	$651.60
5591152300	$382.20	5600110500	$382.20	5600161200	$382.20
5591152500	$382.20	5600110700	$382.20	5600161300	$1,159.80
5591152600	$764.40	5600111100	$382.20	5600161400	$1,159.80
5591152700	$382.20	5600111200	$991.44	5600161500	$1,524.60
5591153000	$605.88	5600111300	$382.20	5600500300	$418.60
5591153300	$382.20	5600120100	$1,668.00	5600500400	$1,547.74
5591162900	$1,977.36	5600120200	$651.60	5600501100	$382.20
5591163000	$429.62	5600120300	$651.60	5600501800	$31,000.20
5591163100	$3,103.14	5600120400	$651.60	5600610100	$382.20
5591163200	$539.78	5600120500	$1,159.80	5600610200	$1,159.80
5591163300	$2,734.28	5600120600	$1,189.72	5600610300	$1,159.80
5591210300	$651.60	5600120800	$382.20	5600610400	$651.60
5591210400	$651.60	5600120900	$382.20	5600610500	$1,159.80
5591210500	$1,159.80	5600121000	$382.20	5600610600	$1,159.80
5591210600	$1,524.60	5600140100	$382.20	5600610700	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5600610800	$382.20	5600660300	$565.70	5601311800	$1,146.60
5600611100	$651.60	5600660400	$651.60	5601311900	$871.20
5600611200	$382.20	5600660500	$651.60	5601312000	$2,032.80
5600611300	$382.20	5600660800	$382.20	5601312600	$1,159.80
5600611400	$382.20	5600661100	$651.60	5601312900	$11,688.60
5600620100	$1,524.60	5600661300	$382.20	5601313000	$382.20
5600620200	$651.60	5600661800	$2,032.80	5601313100	$382.20
5600620300	$1,159.80	5600662100	$382.20	5601313200	$651.60
5600620400	$1,159.80	5600662200	$651.60	5601313300	$1,159.80
5600620500	$1,159.80	5600662300	$651.60	5601313400	$8,131.20
5600620600	$651.60	5600910200	$651.60	5601313500	$1,871.10
5600620800	$651.60	5600910300	$651.60	5601313800	$2,164.64
5600620900	$1,524.60	5600910400	$651.60	5601313900	$6,098.40
5600621000	$3,049.20	5600910600	$651.60	5601320100	$651.60
5600621100	$3,557.40	5600910700	$651.60	5601320200	$651.60
5600621200	$2,541.00	5600910800	$651.60	5601320300	$651.60
5600621300	$651.60	5600911000	$651.60	5601320400	$651.60
5600621400	$651.60	5600920300	$1,524.60	5601320500	$651.60
5600621600	$651.60	5600920400	$1,159.80	5601320600	$651.60
5600630100	$382.20	5601200100	$1,159.80	5601320700	$1,159.80
5600630200	$651.60	5601200200	$1,159.80	5601320800	$651.60
5600630300	$651.60	5601200300	$1,524.60	5601320900	$651.60
5600630400	$1,524.60	5601200400	$651.60	5601321000	$1,159.80
5600630500	$382.20	5601200500	$651.60	5601321100	$1,159.80
5600630600	$2,513.58	5601201500	$5,082.00	5601321200	$1,159.80
5600640100	$519.04	5601201600	$1,159.80	5601321300	$651.60
5600640300	$382.20	5601201700	$1,159.80	5601410100	$651.60
5600640500	$382.20	5601201800	$651.60	5601410200	$2,032.80
5600640700	$382.20	5601201900	$651.60	5601410300	$633.42
5600640900	$985.92	5601202000	$651.60	5601410800	$855.88
5600650100	$517.74	5601202100	$651.60	5601420100	$1,159.80
5600650300	$1,159.80	5601202200	$1,159.80	5601420300	$651.60
5600650400	$651.60	5601202300	$1,159.80	5601420800	$651.60
5600650500	$1,159.80	5601202400	$651.60	5601420900	$382.20
5600650600	$382.20	5601202500	$2,032.80	5601421000	$382.20
5600650700	$651.60	5601202600	$651.60	5601421300	$382.20
5600650800	$1,455.30	5601202700	$1,524.60	5601421400	$382.20
5600650900	$1,159.80	5601310200	$38,115.00	5601421500	$1,159.80
5600651000	$651.60	5601310900	$473.68	5601430200	$974.90
5600660200	$2,032.80	5601311300	$1,159.80	5601432500	$1,073.08

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5601432700	$466.56	5601610700	$1,159.80	5601910600	$8,131.20
5601433700	$382.20	5601610800	$6,098.40	5601910800	$11,180.40
5601433800	$1,955.32	5601610900	$651.60	5601910900	$2,541.00
5601433900	$727.04	5601611000	$651.60	5601911800	$382.20
5601440100	$382.20	5601611100	$651.60	5601912200	$8,520.00
5601440300	$382.20	5601611200	$1,159.80	5601912500	$8,118.00
5601510100	$764.40	5601611300	$651.60	5601912600	$765.60
5601510200	$382.20	5601611400	$651.60	5601912700	$382.20
5601510300	$382.20	5601611500	$1,524.60	5601920900	$651.60
5601510500	$382.20	5601611600	$1,159.80	5601921000	$1,159.80
5601510600	$382.20	5601611700	$651.60	5601921200	$12,196.80
5601510700	$1,159.80	5601611800	$1,159.80	5601921400	$5,890.50
5601511000	$764.40	5601611900	$1,524.60	5601921500	$382.20
5601511100	$651.60	5601612200	$1,524.60	5601921700	$651.60
5601511200	$651.60	5601612400	$651.60	5601921800	$6,098.40
5601511300	$382.20	5601612600	$1,159.80	5601922100	$42,688.80
5601511800	$479.18	5601612700	$651.60	5602020400	$382.20
5601511900	$382.20	5601612800	$651.60	5602020900	$382.20
5601512000	$382.20	5601612900	$4,065.60	5602030300	$874.80
5601512100	$969.40	5601620100	$651.60	5602040200	$382.20
5601520100	$382.20	5601620200	$651.60	5602040400	$382.20
5601520500	$382.20	5601620300	$651.60	5602040500	$1,353.02
5601520800	$663.30	5601620400	$651.60	5602050300	$382.20
5601520900	$651.60	5601620500	$651.60	5602100100	$382.20
5601521000	$2,541.00	5601620600	$1,524.60	5602100200	$382.20
5601521100	$651.60	5601620800	$382.20	5602100400	$15,334.26
5601521200	$2,541.00	5601620900	$2,032.80	5602100600	$1,159.80
5601521300	$382.20	5601621000	$651.60	5602100700	$1,159.80
5601521400	$3,049.20	5601621100	$1,159.80	5602100800	$651.60
5601521500	$1,159.80	5601621500	$1,524.60	5602100900	$651.60
5601521600	$651.60	5601621601	$508.20	5602101000	$1,159.80
5601521900	$749.08	5601621602	$508.20	5602101300	$651.60
5601522200	$382.20	5601621700	$651.60	5602101400	$1,159.80
5601522300	$382.20	5601621800	$651.60	5602101500	$651.60
5601522400	$764.40	5601621900	$1,159.80	5602101600	$651.60
5601610100	$1,159.80	5601622000	$651.60	5602101700	$1,159.80
5601610200	$1,159.80	5601622100	$1,524.60	5602102000	$651.60
5601610300	$651.60	5601622200	$3,049.20	5602102100	$1,524.60
5601610400	$651.60	5601622300	$651.60	5602102200	$651.60
5601610500	$1,159.80	5601622400	$651.60	5602102300	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5602102400	$651.60	5602221700	$1,159.80	5602330900	$4,573.80
5602102500	$651.60	5602221800	$651.60	5602331000	$5,082.00
5602102600	$651.60	5602221900	$651.60	5602400200	$382.20
5602102700	$651.60	5602222000	$1,159.80	5602400300	$1,159.80
5602102800	$651.60	5602222100	$651.60	5602400400	$1,159.80
5602102900	$651.60	5602222200	$382.20	5602400600	$764.40
5602103000	$1,159.80	5602222400	$651.60	5602400700	$1,146.60
5602103100	$1,524.60	5602222500	$1,159.80	5602510100	$1,159.80
5602103200	$1,524.60	5602222600	$651.60	5602510200	$1,159.80
5602103300	$651.60	5602222800	$1,159.80	5602510300	$651.60
5602103600	$2,682.38	5602222900	$4,573.80	5602510400	$1,159.80
5602103700	$1,524.60	5602223000	$1,159.80	5602510500	$651.60
5602103800	$1,524.60	5602223100	$651.60	5602510600	$1,159.80
5602104000	$382.20	5602223200	$2,032.80	5602510700	$651.60
5602104100	$382.20	5602223300	$651.60	5602510800	$651.60
5602210100	$651.60	5602224200	$5,082.00	5602510900	$651.60
5602210200	$651.60	5602310100	$651.60	5602511000	$651.60
5602210300	$1,524.60	5602310200	$651.60	5602511100	$1,524.60
5602210400	$651.60	5602310300	$1,159.80	5602511300	$1,159.80
5602210500	$651.60	5602310400	$651.60	5602520200	$1,159.80
5602210600	$1,159.80	5602310500	$651.60	5602520300	$651.60
5602210700	$1,159.80	5602310600	$1,159.80	5602520500	$651.60
5602210800	$651.60	5602310700	$1,524.60	5602520600	$2,032.80
5602210900	$1,524.60	5602310800	$1,159.80	5602520700	$651.60
5602211000	$1,159.80	5602310900	$1,159.80	5602520800	$651.60
5602211100	$3,049.20	5602311000	$651.60	5602520900	$651.60
5602211200	$651.60	5602311100	$651.60	5602521100	$651.60
5602212400	$651.60	5602311400	$1,159.80	5602521200	$651.60
5602212500	$1,159.80	5602311500	$5,082.00	5602521300	$651.60
5602212600	$2,541.00	5602320500	$651.60	5602521400	$5,082.00
5602212700	$651.60	5602330400	$1,159.80	5602610900	$382.20
5602212800	$651.60	5602330500	$2,541.00	5602620100	$651.60
5602212900	$1,159.80	5602330601	$508.20	5602620200	$651.60
5602213000	$21,344.40	5602330602	$508.20	5602620300	$651.60
5602213100	$851.40	5602330603	$508.20	5602620400	$651.60
5602221200	$1,159.80	5602330604	$508.20	5602620500	$2,032.80
5602221300	$651.60	5602330605	$508.20	5602620600	$1,159.80
5602221400	$1,159.80	5602330606	$508.20	5602620700	$651.60
5602221500	$1,524.60	5602330607	$508.20	5602620800	$1,159.80
5602221600	$651.60	5602330608	$508.20	5602620900	$1,159.80

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5602621000	$651.60	5602821200	$1,159.80	5603100100	$48,787.20
5602621100	$651.60	5602910200	$1,524.60	5603100600	$651.60
5602710700	$3,819.96	5602910300	$1,159.80	5603101400	$1,183.00
5602710900	$530.70	5602910900	$651.60	5603101500	$1,524.60
5602711500	$382.20	5602911000	$1,159.80	5603101600	$1,159.80
5602720100	$651.60	5602911100	$651.60	5603101700	$651.60
5602720200	$651.60	5602911200	$651.60	5603101900	$1,159.80
5602720300	$651.60	5602911300	$651.60	5603102100	$1,159.80
5602720400	$651.60	5602911400	$2,032.80	5603200200	$2,032.80
5602720500	$651.60	5602911500	$2,032.80	5603200300	$651.60
5602720600	$651.60	5602920500	$651.60	5603201500	$8,613.00
5602720700	$1,159.80	5602920600	$651.60	5603201600	$651.60
5602720800	$1,159.80	5602920800	$651.60	5603201800	$3,049.20
5602720900	$651.60	5602920900	$6,098.40	5603201900	$1,524.60
5602721000	$651.60	5602921000	$651.60	5603202000	$1,159.80
5602721100	$651.60	5602921100	$651.60	5603202100	$651.60
5602721200	$1,524.60	5602921200	$651.60	5603202200	$1,159.80
5602810100	$651.60	5602921300	$651.60	5603202300	$651.60
5602810200	$651.60	5603000100	$1,159.80	5603202700	$24,393.60
5602810300	$651.60	5603000200	$1,159.80	5603203000	$382.20
5602810400	$651.60	5603000300	$651.60	5603300300	$6,249.16
5602810500	$651.60	5603000400	$1,159.80	5603600800	$54,885.60
5602810600	$651.60	5603000500	$651.60	5603701500	$514.80
5602810700	$651.60	5603000600	$1,159.80	5603701600	$77,246.40
5602810800	$651.60	5603000700	$651.60	5603702200	$122,350.20
5602810900	$651.60	5603000800	$651.60	5603702300	$54,885.60
5602811000	$651.60	5603000900	$651.60	5603810100	$651.60
5602811100	$651.60	5603001000	$651.60	5603810200	$1,159.80
5602811200	$651.60	5603001100	$651.60	5603810400	$1,524.60
5602820100	$1,159.80	5603001200	$1,159.80	5603810500	$651.60
5602820200	$651.60	5603001300	$651.60	5603810600	$651.60
5602820300	$651.60	5603001500	$1,159.80	5603810900	$651.60
5602820400	$651.60	5603001600	$651.60	5603811000	$651.60
5602820500	$651.60	5603001700	$1,524.60	5603811100	$651.60
5602820600	$651.60	5603002100	$1,159.80	5603811200	$2,032.80
5602820700	$651.60	5603002200	$651.60	5603811300	$651.60
5602820800	$651.60	5603002400	$651.60	5603811600	$2,032.80
5602820900	$1,159.80	5603002500	$1,524.60	5603820200	$1,524.60
5602821000	$651.60	5603002700	$1,159.80	5603820300	$1,159.80
5602821100	$651.60	5603002800	$651.60	5603820400	$651.60

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APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5603820500	$651.60	5604102115	$508.20	5610110600	$7,623.00
5603820600	$651.60	5604102116	$508.20	5610110800	$382.20
5603820900	$1,800.28	5604102117	$508.20	5610110900	$382.20
5603821400	$1,074.06	5604102201	$508.20	5610111000	$1,146.60
5603821600	$382.20	5604102202	$508.20	5610111100	$764.40
5603921100	$3,440.88	5604102203	$508.20	5610111300	$651.60
5603930300	$382.20	5604102204	$508.20	5610111400	$651.60
5603930400	$1,463.82	5604102205	$508.20	5610111500	$651.60
5603942000	$819.60	5604102206	$508.20	5610111600	$651.60
5603942100	$705.66	5604102207	$508.20	5610111700	$651.60
5603950300	$382.20	5604102208	$508.20	5610111800	$651.60
5603950500	$382.20	5604102209	$508.20	5610111900	$651.60
5603950800	$382.20	5604102210	$508.20	5610112100	$651.60
5603951100	$382.20	5604102211	$508.20	5610120100	$1,159.80
5603951300	$382.20	5604102212	$508.20	5610120200	$651.60
5604101000	$651.60	5604102213	$508.20	5610120300	$1,159.80
5604101100	$651.60	5604102214	$508.20	5610120400	$651.60
5604101200	$651.60	5604102215	$508.20	5610120500	$651.60
5604101300	$651.60	5604102216	$508.20	5610120600	$651.60
5604101400	$1,159.80	5604102217	$508.20	5610120700	$651.60
5604101500	$651.60	5604102218	$508.20	5610120800	$651.60
5604101600	$651.60	5604102219	$508.20	5610120900	$651.60
5604101700	$651.60	5604102220	$508.20	5610121000	$651.60
5604101800	$651.60	5604102221	$508.20	5610121100	$651.60
5604101900	$651.60	5604102222	$508.20	5610121200	$651.60
5604102000	$651.60	5604102223	$508.20	5610121300	$651.60
5604102101	$508.20	5604102224	$508.20	5610121400	$651.60
5604102102	$508.20	5604102225	$508.20	5610121500	$651.60
5604102103	$508.20	5604102226	$508.20	5610121600	$651.60
5604102104	$508.20	5604102227	$508.20	5610121700	$651.60
5604102105	$508.20	5604102228	$508.20	5610121800	$651.60
5604102106	$508.20	5604102229	$508.20	5610121900	$651.60
5604102107	$508.20	5604102230	$508.20	5610122000	$651.60
5604102108	$508.20	5604102231	$508.20	5610122100	$651.60
5604102109	$508.20	5604102232	$508.20	5610122200	$651.60
5604102110	$508.20	5610110100	$651.60	5610122300	$651.60
5604102111	$508.20	5610110200	$651.60	5610122400	$1,159.80
5604102112	$508.20	5610110300	$651.60	5610130100	$651.60
5604102113	$508.20	5610110400	$651.60	5610130200	$651.60
5604102114	$508.20	5610110500	$651.60	5610130300	$651.60

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APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5610130400	$651.60	5610222400	$651.60	5610510200	$1,159.80
5610130500	$1,159.80	5610300600	$651.60	5610520100	$651.60
5610130600	$651.60	5610300700	$651.60	5610520200	$1,159.80
5610130700	$651.60	5610300800	$651.60	5610520300	$651.60
5610130800	$651.60	5610300900	$651.60	5610520400	$651.60
5610130900	$651.60	5610301000	$651.60	5610520500	$651.60
5610131000	$651.60	5610301100	$651.60	5610520600	$651.60
5610131100	$651.60	5610301200	$651.60	5610520700	$651.60
5610131200	$3,118.50	5610301300	$651.60	5610520800	$651.60
5610131400	$2,032.80	5610301400	$651.60	5610520900	$651.60
5610131700	$876.02	5610301500	$651.60	5610521100	$651.60
5610131800	$1,524.60	5610302500	$651.60	5610530100	$651.60
5610132100	$382.20	5610302700	$1,159.80	5610530200	$651.60
5610132200	$382.20	5610302800	$651.60	5610530300	$651.60
5610210200	$651.60	5610303000	$651.60	5610530400	$651.60
5610210300	$651.60	5610303100	$651.60	5610530500	$651.60
5610210400	$651.60	5610303200	$651.60	5610530600	$651.60
5610210500	$651.60	5610303400	$651.60	5610530700	$1,159.80
5610210600	$651.60	5610303500	$651.60	5610530800	$651.60
5610210700	$651.60	5610400200	$495.72	5610530900	$651.60
5610220100	$651.60	5610400300	$1,554.30	5610531000	$651.60
5610220200	$1,159.80	5610400400	$881.28	5610531100	$651.60
5610220300	$651.60	5610400600	$1,159.80	5610531200	$651.60
5610220400	$1,159.80	5610400700	$651.60	5610531300	$2,541.00
5610220500	$651.60	5610400800	$651.60	5610531400	$651.60
5610220600	$651.60	5610400900	$651.60	5610531500	$651.60
5610220700	$651.60	5610401000	$651.60	5610531600	$651.60
5610220800	$651.60	5610401100	$651.60	5610531700	$651.60
5610220900	$651.60	5610401200	$651.60	5610531800	$651.60
5610221000	$651.60	5610401300	$651.60	5610531900	$651.60
5610221100	$651.60	5610401400	$651.60	5610532000	$651.60
5610221200	$651.60	5610401500	$651.60	5610532100	$651.60
5610221300	$651.60	5610401600	$651.60	5610600100	$20,506.28
5610221400	$651.60	5610401800	$651.60	5610600200	$651.60
5610221500	$651.60	5610401900	$651.60	5610600300	$651.60
5610221600	$651.60	5610402000	$651.60	5610600400	$1,159.80
5610221700	$651.60	5610402100	$651.60	5610600500	$651.60
5610221800	$651.60	5610402200	$651.60	5610600600	$2,032.80
5610221900	$1,159.80	5610402300	$651.60	5610600700	$1,159.80
5610222300	$651.60	5610402400	$1,448.60	5610600900	$382.20

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5610601300	$1,459.14	5610604500	$3,049.20	5610802100	$651.60
5610601400	$1,524.60	5610604600	$1,159.80	5610802200	$651.60
5610601500	$1,524.60	5610604700	$1,159.80	5610802300	$651.60
5610601600	$3,633.30	5610604800	$651.60	5610802400	$1,159.80
5610601700	$1,159.80	5610604900	$1,159.80	5610802500	$1,159.80
5610601801	$508.20	5610605000	$651.60	5610802600	$651.60
5610601802	$508.20	5610605200	$3,557.40	5610802700	$651.60
5610601803	$508.20	5610605300	$4,065.60	5610802800	$651.60
5610601804	$508.20	5610700100	$651.60	5610802900	$651.60
5610601805	$508.20	5610700200	$5,082.00	5610803000	$651.60
5610601806	$508.20	5610700300	$651.60	5610803100	$651.60
5610601807	$508.20	5610700400	$651.60	5610803200	$651.60
5610601808	$508.20	5610700500	$651.60	5610900200	$651.60
5610601809	$508.20	5610700600	$651.60	5610900300	$1,524.60
5610601810	$508.20	5610700700	$651.60	5610900400	$651.60
5610601811	$508.20	5610700800	$651.60	5610900600	$651.60
5610601812	$508.20	5610700900	$651.60	5610900700	$1,159.80
5610601813	$508.20	5610701000	$1,159.80	5610900800	$1,524.60
5610601814	$508.20	5610701100	$651.60	5610900900	$1,159.80
5610601815	$508.20	5610701200	$651.60	5610901600	$651.60
5610601816	$508.20	5610701300	$651.60	5610901800	$2,032.80
5610601817	$508.20	5610701400	$651.60	5610901900	$1,524.60
5610601818	$508.20	5610701500	$1,524.60	5610902000	$1,524.60
5610601819	$508.20	5610701600	$1,524.60	5610902100	$1,524.60
5610601820	$508.20	5610701700	$1,303.20	5610902200	$1,524.60
5610601900	$2,032.80	5610701800	$651.60	5610902400	$1,159.80
5610602000	$1,159.80	5610701900	$1,159.80	5610902500	$1,159.80
5610602200	$1,524.60	5610702000	$651.60	5610902600	$3,049.20
5610602300	$651.60	5610800200	$1,159.80	5610902800	$651.60
5610602400	$1,159.80	5610800300	$2,032.80	5611000100	$651.60
5610602600	$4,065.60	5610800400	$651.60	5611000200	$1,159.80
5610602700	$651.60	5610800700	$1,159.80	5611000300	$2,032.80
5610603000	$651.60	5610800800	$1,524.60	5611000400	$651.60
5610603100	$1,159.80	5610800900	$2,541.00	5611000500	$651.60
5610603200	$1,159.80	5610801500	$1,159.80	5611000800	$651.60
5610603300	$651.60	5610801600	$1,159.80	5611001000	$4,573.80
5610604100	$1,159.80	5610801700	$1,159.80	5611001100	$1,159.80
5610604200	$1,159.80	5610801800	$2,032.80	5611001500	$651.60
5610604300	$2,032.80	5610801900	$1,159.80	5611001600	$1,159.80
5610604400	$651.60	5610802000	$651.60	5611001900	$2,032.80

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5611002000	$651.60	5611200400	$651.60	5611400900	$651.60
5611002100	$1,159.80	5611200500	$6,098.40	5611401300	$651.60
5611002200	$1,159.80	5611200600	$1,159.80	5611401400	$651.60
5611002300	$1,159.80	5611200700	$1,524.60	5611401600	$651.60
5611002400	$651.60	5611201200	$651.60	5611401700	$651.60
5611002500	$651.60	5611201300	$1,524.60	5611401800	$4,573.80
5611002600	$651.60	5611201400	$1,159.80	5611401900	$1,159.80
5611002700	$651.60	5611201500	$651.60	5611402000	$651.60
5611002900	$1,524.60	5611201600	$651.60	5611402200	$1,371.48
5611003000	$8,639.40	5611201700	$651.60	5611402400	$1,159.80
5611003100	$651.60	5611201800	$651.60	5611402500	$2,032.80
5611003500	$1,524.60	5611201900	$651.60	5611402600	$1,159.80
5611003600	$651.60	5611202000	$2,541.00	5611402700	$2,032.80
5611003700	$1,524.60	5611202200	$651.60	5611402800	$651.60
5611003800	$3,049.20	5611202300	$1,159.80	5611402900	$651.60
5611100200	$651.60	5611202500	$382.20	5611403000	$1,159.80
5611100300	$651.60	5611310100	$1,159.80	5611403300	$651.60
5611100400	$651.60	5611310200	$651.60	5611403400	$651.60
5611100600	$651.60	5611310300	$651.60	5611403500	$6,098.40
5611100700	$651.60	5611310400	$651.60	5611403600	$651.60
5611100800	$1,524.60	5611310500	$651.60	5611403800	$8,131.20
5611100900	$651.60	5611310600	$651.60	5611403900	$4,065.60
5611101000	$4,065.60	5611310700	$651.60	5611404100	$10,164.00
5611101100	$651.60	5611310800	$651.60	5611404200	$651.60
5611101200	$651.60	5611311000	$651.60	5611404300	$45,738.00
5611101300	$651.60	5611311500	$382.20	5611404400	$651.60
5611101400	$1,159.80	5611312000	$8,131.20	5611532500	$651.60
5611101700	$1,159.80	5611312100	$633.42	5611532600	$651.60
5611101800	$651.60	5611320200	$651.60	5611532700	$651.60
5611101900	$1,159.80	5611320300	$651.60	5611533000	$651.60
5611102000	$651.60	5611320400	$651.60	5611533100	$651.60
5611102100	$2,541.00	5611320500	$651.60	5611533200	$651.60
5611102200	$651.60	5611320600	$382.20	5611533300	$651.60
5611102400	$3,049.20	5611320800	$651.60	5611533400	$651.60
5611102500	$1,159.80	5611320900	$651.60	5611533500	$651.60
5611102600	$2,032.80	5611321000	$651.60	5611533600	$1,159.80
5611102700	$1,524.60	5611321300	$633.42	5611540100	$1,159.80
5611200100	$2,032.80	5611321400	$16,262.40	5611540200	$651.60
5611200200	$651.60	5611400700	$651.60	5611540300	$651.60
5611200300	$651.60	5611400800	$651.60	5611540400	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5611540500	$651.60	5611602900	$651.60	5611820300	$1,159.80
5611540600	$651.60	5611603000	$1,159.80	5611820400	$651.60
5611540700	$651.60	5611603100	$651.60	5611820500	$1,524.60
5611540800	$651.60	5611603200	$651.60	5611820600	$1,524.60
5611540900	$651.60	5611603300	$1,159.80	5611820800	$3,049.20
5611541000	$651.60	5611603400	$651.60	5611820900	$1,159.80
5611541100	$1,159.80	5611603500	$651.60	5611910800	$1,159.80
5611541200	$651.60	5611603800	$1,159.80	5611910900	$8,131.20
5611541300	$651.60	5611603900	$651.60	5611911100	$4,065.60
5611541400	$651.60	5611604000	$651.60	5611911200	$5,082.00
5611541500	$651.60	5611710400	$1,633.50	5611911300	$651.60
5611541600	$651.60	5611710500	$382.20	5611911400	$2,032.80
5611541700	$651.60	5611710700	$651.60	5611911500	$1,159.80
5611541800	$1,159.80	5611710800	$1,159.80	5611911600	$651.60
5611541900	$1,159.80	5611710900	$1,524.60	5611911700	$1,524.60
5611542000	$1,159.80	5611711000	$1,159.80	5611920200	$1,524.60
5611542100	$651.60	5611711100	$382.20	5611920300	$651.60
5611542200	$1,159.80	5611711800	$3,883.14	5611920400	$3,049.20
5611600100	$651.60	5611720100	$425.70	5611920500	$651.60
5611600200	$651.60	5611720200	$1,524.60	5611920600	$651.60
5611600300	$651.60	5611720300	$1,159.80	5611920700	$651.60
5611600400	$1,159.80	5611720400	$2,032.80	5611920800	$3,049.20
5611600500	$651.60	5611720600	$3,049.20	5611920900	$952.88
5611600600	$651.60	5611720700	$1,524.60	5612010400	$8,131.20
5611600700	$651.60	5611720800	$2,032.80	5612010500	$4,065.60
5611600800	$651.60	5611720900	$2,032.80	5612010600	$12,196.80
5611600900	$651.60	5611721000	$2,032.80	5612020100	$1,159.80
5611601100	$651.60	5611721100	$2,032.80	5612020200	$651.60
5611601200	$651.60	5611721200	$2,032.80	5612020300	$651.60
5611601300	$2,032.80	5611810100	$584.10	5612020400	$651.60
5611601400	$651.60	5611810200	$5,590.20	5612020500	$2,032.80
5611601500	$1,524.60	5611810300	$831.70	5612020600	$651.60
5611601700	$651.60	5611810400	$382.20	5612020800	$1,524.60
5611602000	$651.60	5611810500	$382.20	5612020900	$651.60
5611602100	$651.60	5611810600	$1,524.60	5612021000	$651.60
5611602300	$651.60	5611810700	$651.60	5612021100	$651.60
5611602400	$651.60	5611810800	$651.60	5612021200	$651.60
5611602500	$651.60	5611810900	$651.60	5612021300	$651.60
5611602700	$651.60	5611820100	$651.60	5612100200	$1,524.60
5611602800	$1,159.80	5611820200	$651.60	5612100300	$651.60

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5612100400	$651.60	5612211900	$1,159.80	5612541400	$1,524.60
5612100900	$651.60	5612212000	$651.60	5612541500	$651.60
5612101000	$2,032.80	5612212100	$1,159.80	5612541600	$651.60
5612101100	$651.60	5612212200	$651.60	5612541700	$651.60
5612101200	$651.60	5612212300	$651.60	5612541800	$651.60
5612101300	$651.60	5612212400	$1,524.60	5612541900	$651.60
5612101400	$651.60	5612212500	$4,065.60	5612542000	$651.60
5612101500	$651.60	5612220100	$1,159.80	5612542100	$1,524.60
5612101700	$651.60	5612220200	$651.60	5612542200	$1,524.60
5612101800	$1,159.80	5612220300	$651.60	5612542300	$2,032.80
5612101900	$651.60	5612220400	$1,159.80	5612542400	$651.60
5612102000	$1,159.80	5612220500	$651.60	5612542500	$651.60
5612102600	$4,065.60	5612220600	$651.60	5612542600	$651.60
5612102700	$651.60	5612220700	$1,159.80	5612610100	$651.60
5612102900	$12,196.80	5612220800	$651.60	5612610200	$651.60
5612103200	$5,425.38	5612220900	$1,159.80	5612610300	$651.60
5612103300	$2,032.80	5612221000	$651.60	5612610400	$651.60
5612103400	$18,295.20	5612221100	$651.60	5612610600	$651.60
5612103600	$20,328.00	5612221200	$651.60	5612610700	$651.60
5612103700	$16,262.40	5612221300	$1,159.80	5612610800	$651.60
5612103800	$651.60	5612221400	$1,159.80	5612610900	$1,524.60
5612103900	$651.60	5612221500	$651.60	5612611000	$651.60
5612104000	$651.60	5612221600	$651.60	5612611100	$651.60
5612210100	$651.60	5612221700	$1,159.80	5612611200	$1,524.60
5612210200	$1,159.80	5612221800	$1,524.60	5612611300	$651.60
5612210300	$651.60	5612221900	$651.60	5612611400	$651.60
5612210400	$651.60	5612222000	$651.60	5612611500	$651.60
5612210500	$1,159.80	5612222100	$1,159.80	5612611700	$4,065.60
5612210600	$651.60	5612222200	$1,524.60	5612611800	$651.60
5612210700	$651.60	5612222300	$1,544.40	5612611900	$1,159.80
5612210800	$1,524.60	5612540300	$651.60	5612612000	$1,524.60
5612210900	$651.60	5612540400	$651.60	5612612100	$1,159.80
5612211000	$651.60	5612540500	$651.60	5612612200	$1,159.80
5612211100	$1,159.80	5612540600	$651.60	5612612300	$651.60
5612211200	$651.60	5612540700	$651.60	5612612600	$1,159.80
5612211300	$651.60	5612540800	$651.60	5612620100	$2,032.80
5612211400	$651.60	5612540900	$651.60	5612621300	$651.60
5612211500	$651.60	5612541000	$651.60	5612621400	$651.60
5612211600	$651.60	5612541100	$1,159.80	5612621500	$651.60
5612211700	$651.60	5612541300	$651.60	5612621600	$1,159.80

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5612621700	$651.60	5612810300	$651.60	5612901400	$651.60
5612621800	$651.60	5612810400	$651.60	5612901500	$651.60
5612621900	$651.60	5612810500	$2,032.80	5612901600	$651.60
5612622000	$651.60	5612810600	$651.60	5612901900	$651.60
5612622100	$651.60	5612810700	$1,159.80	5612902000	$651.60
5612710100	$1,410.04	5612810800	$651.60	5612902400	$651.60
5612710300	$651.60	5612810900	$1,524.60	5612902500	$651.60
5612710400	$1,494.90	5612821000	$1,524.60	5612902600	$651.60
5612710500	$1,159.80	5612821100	$651.60	5612902700	$651.60
5612710600	$1,159.80	5612821200	$651.60	5612902900	$14,229.60
5612710700	$1,159.80	5612821300	$651.60	5612903000	$40,656.00
5612710800	$651.60	5612821400	$1,159.80	5612903300	$1,524.60
5612710900	$1,159.80	5612821500	$651.60	5612903400	$1,159.80
5612720100	$651.60	5612821600	$651.60	5613010100	$651.60
5612720200	$1,159.80	5612821700	$651.60	5613010200	$651.60
5612720300	$651.60	5612821800	$651.60	5613010300	$651.60
5612720400	$651.60	5612830200	$1,159.80	5613010400	$651.60
5612720500	$1,159.80	5612830300	$1,159.80	5613010500	$1,159.80
5612720600	$1,159.80	5612830400	$651.60	5613010600	$651.60
5612720700	$1,159.80	5612830500	$651.60	5613010700	$651.60
5612720800	$651.60	5612830600	$651.60	5613010800	$651.60
5612720900	$1,159.80	5612830800	$651.60	5613010900	$651.60
5612730400	$1,159.80	5612831100	$1,159.80	5613011000	$651.60
5612730500	$2,032.80	5612831200	$1,159.80	5613011100	$651.60
5612730600	$651.60	5612840100	$1,159.80	5613011200	$651.60
5612730700	$1,159.80	5612840200	$1,159.80	5613011300	$651.60
5612730800	$1,159.80	5612840300	$1,159.80	5613011400	$651.60
5612730900	$651.60	5612840400	$1,159.80	5613011500	$651.60
5612731000	$1,033.80	5612840500	$651.60	5613011600	$651.60
5612740100	$1,159.80	5612840700	$651.60	5613011700	$651.60
5612740200	$2,032.80	5612840800	$1,159.80	5613011800	$651.60
5612740300	$2,032.80	5612840900	$1,159.80	5613011900	$651.60
5612740400	$1,524.60	5612900100	$651.60	5613012000	$651.60
5612740500	$651.60	5612900200	$1,159.80	5613012100	$651.60
5612740600	$4,573.80	5612900300	$651.60	5613012200	$651.60
5612740700	$2,032.80	5612900800	$651.60	5613012300	$1,159.80
5612740800	$2,032.80	5612900900	$651.60	5613012400	$651.60
5612740900	$651.60	5612901000	$651.60	5613012500	$651.60
5612810100	$1,159.80	5612901100	$1,159.80	5613012600	$651.60
5612810200	$651.60	5612901200	$1,159.80	5613020100	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5613020200	$651.60	5613130300	$651.60	5613230500	$651.60
5613020300	$651.60	5613130400	$651.60	5613230600	$651.60
5613020400	$651.60	5613130500	$651.60	5613230700	$1,159.80
5613020500	$651.60	5613130600	$651.60	5613230800	$651.60
5613020600	$651.60	5613130900	$651.60	5613230900	$651.60
5613020700	$651.60	5613131000	$651.60	5613231000	$1,159.80
5613020800	$651.60	5613131500	$651.60	5613240200	$1,159.80
5613020900	$651.60	5613131600	$651.60	5613240300	$651.60
5613021000	$651.60	5613131700	$651.60	5613240400	$651.60
5613021100	$651.60	5613132000	$2,032.80	5613240500	$651.60
5613021200	$651.60	5613132100	$1,159.80	5613240600	$1,159.80
5613021300	$651.60	5613132200	$651.60	5613240700	$1,159.80
5613021400	$651.60	5613132400	$651.60	5613240800	$651.60
5613021500	$651.60	5613132900	$651.60	5613240900	$651.60
5613021600	$1,159.80	5613133000	$1,811.40	5613241000	$651.60
5613021700	$651.60	5613133100	$1,159.80	5613300100	$651.60
5613021800	$651.60	5613133200	$1,159.80	5613300200	$651.60
5613021900	$651.60	5613133300	$1,159.80	5613300300	$651.60
5613022000	$651.60	5613210100	$651.60	5613300400	$651.60
5613022100	$651.60	5613210200	$1,159.80	5613300500	$651.60
5613022200	$651.60	5613210300	$651.60	5613300600	$651.60
5613022300	$651.60	5613210400	$651.60	5613300700	$651.60
5613022400	$651.60	5613210500	$1,159.80	5613300800	$651.60
5613110100	$2,437.64	5613210800	$1,159.80	5613300900	$651.60
5613110200	$1,602.82	5613210900	$1,159.80	5613301000	$651.60
5613110800	$1,524.60	5613211000	$651.60	5613301100	$651.60
5613110900	$3,557.40	5613211100	$1,159.80	5613301200	$651.60
5613111000	$418.60	5613220200	$651.60	5613301300	$651.60
5613111100	$1,524.60	5613220300	$1,159.80	5613301400	$651.60
5613111300	$651.60	5613220600	$651.60	5613301500	$651.60
5613111500	$827.80	5613220700	$651.60	5613301600	$651.60
5613111600	$1,296.52	5613220900	$1,159.80	5613301700	$651.60
5613120200	$644.42	5613221000	$651.60	5613301800	$651.60
5613120500	$651.60	5613221100	$1,159.80	5613301900	$651.60
5613120600	$651.60	5613221200	$1,159.80	5613302000	$651.60
5613120900	$651.60	5613221300	$1,159.80	5613302100	$651.60
5613121100	$6,233.10	5613230100	$651.60	5613302200	$651.60
5613121200	$771.12	5613230200	$651.60	5613400100	$651.60
5613121300	$2,032.80	5613230300	$1,159.80	5613400200	$651.60
5613121400	$651.60	5613230400	$651.60	5613400300	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5613400400	$651.60	5613604600	$1,253.40	5614000800	$651.60
5613400500	$651.60	5613604700	$651.60	5614000900	$651.60
5613400600	$651.60	5613604800	$382.20	5614001000	$651.60
5613400800	$1,159.80	5613605100	$651.60	5614001100	$651.60
5613401100	$651.60	5613605200	$651.60	5614001200	$651.60
5613401400	$651.60	5613605300	$651.60	5614001300	$651.60
5613401500	$651.60	5613605400	$651.60	5614001400	$651.60
5613401600	$651.60	5613606101	$651.60	5614001500	$651.60
5613401700	$651.60	5613606102	$651.60	5614001600	$651.60
5613401800	$651.60	5613606103	$651.60	5614001800	$1,159.80
5613401900	$651.60	5613606300	$651.60	5614002000	$2,684.40
5613402000	$651.60	5613606400	$1,159.80	5614002100	$2,032.80
5613500100	$651.60	5613606500	$651.60	5614002200	$1,159.80
5613500200	$651.60	5613800100	$651.60	5614002300	$651.60
5613500300	$651.60	5613800200	$651.60	5614002400	$651.60
5613500400	$651.60	5613800300	$651.60	5614002500	$651.60
5613500500	$651.60	5613800400	$651.60	5614002600	$651.60
5613500600	$651.60	5613800500	$651.60	5614002700	$651.60
5613500700	$651.60	5613800600	$1,159.80	5614002800	$651.60
5613500800	$651.60	5613800700	$651.60	5614002900	$651.60
5613501000	$651.60	5613801200	$651.60	5614003000	$651.60
5613501100	$651.60	5613801300	$651.60	5614120100	$1,159.80
5613501200	$651.60	5613801400	$2,541.00	5614120200	$651.60
5613501300	$651.60	5613801500	$651.60	5614120400	$651.60
5613501500	$651.60	5613801600	$651.60	5614120500	$651.60
5613501600	$651.60	5613801800	$651.60	5614120700	$651.60
5613501700	$651.60	5613801900	$2,032.80	5614120800	$651.60
5613501800	$651.60	5613802000	$2,032.80	5614120900	$1,811.40
5613501900	$651.60	5613802400	$651.60	5614121000	$651.60
5613502000	$651.60	5613802500	$651.60	5614121100	$651.60
5613602500	$651.60	5613802600	$651.60	5614121200	$1,159.80
5613602700	$651.60	5613802700	$4,323.78	5614121400	$651.60
5613602900	$651.60	5613802800	$651.60	5614121500	$651.60
5613603900	$651.60	5614000100	$651.60	5614121600	$651.60
5613604000	$651.60	5614000200	$651.60	5614121700	$651.60
5613604100	$1,524.60	5614000300	$651.60	5614121800	$651.60
5613604200	$651.60	5614000400	$651.60	5614121900	$651.60
5613604300	$651.60	5614000500	$651.60	5614122000	$651.60
5613604400	$651.60	5614000600	$651.60	5614122100	$2,032.80
5613604500	$1,159.80	5614000700	$651.60	5614122200	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5614122500	$1,159.80	5620220700	$651.60	5620403310	$508.20
5614122700	$651.60	5620220800	$651.60	5620403311	$508.20
5614122800	$2,032.80	5620220900	$1,524.60	5620403312	$508.20
5614122900	$1,159.80	5620221400	$1,159.80	5620403313	$508.20
5614200300	$4,065.60	5620221800	$71,148.00	5620403314	$508.20
5614200400	$651.60	5620310900	$382.20	5620403315	$508.20
5614200800	$2,541.00	5620311100	$651.60	5620403316	$508.20
5614201300	$651.60	5620311200	$1,524.60	5620403317	$508.20
5614201500	$651.60	5620311400	$382.20	5620403318	$508.20
5614202000	$2,541.00	5620311500	$2,032.80	5620403319	$508.20
5614202100	$2,032.80	5620311600	$2,032.80	5620403320	$508.20
5614202200	$2,541.00	5620321300	$1,159.80	5620403321	$508.20
5614202300	$1,668.00	5620321400	$1,524.60	5620403322	$508.20
5614202400	$2,541.00	5620400300	$651.60	5620403323	$508.20
5614203101	$508.20	5620400400	$651.60	5620403324	$508.20
5614203102	$508.20	5620400500	$651.60	5620403501	$508.20
5614203103	$508.20	5620400600	$651.60	5620403502	$508.20
5614203104	$508.20	5620400700	$651.60	5620403503	$508.20
5614203105	$508.20	5620401100	$651.60	5620403504	$508.20
5614203106	$508.20	5620401200	$651.60	5620403505	$508.20
5614203107	$508.20	5620401300	$651.60	5620403506	$508.20
5614203108	$508.20	5620401400	$651.60	5620403507	$508.20
5614203109	$508.20	5620401500	$651.60	5620403508	$508.20
5614203110	$508.20	5620401600	$2,541.00	5620403509	$508.20
5614203111	$508.20	5620401700	$651.60	5620403510	$508.20
5614203112	$508.20	5620402200	$651.60	5620403511	$508.20
5614203113	$508.20	5620402300	$651.60	5620403512	$508.20
5614203114	$508.20	5620402400	$651.60	5620403513	$508.20
5614203115	$508.20	5620402700	$58,015.76	5620403514	$508.20
5614203116	$508.20	5620403000	$651.60	5620403515	$508.20
5614203117	$508.20	5620403100	$1,159.80	5620403516	$508.20
5614203200	$651.60	5620403301	$508.20	5620403517	$508.20
5614203300	$651.60	5620403302	$1,016.40	5620403518	$508.20
5614203400	$3,049.20	5620403303	$508.20	5620403519	$508.20
5614203500	$1,524.60	5620403304	$508.20	5620403520	$508.20
5614203600	$651.60	5620403305	$508.20	5620403521	$508.20
5620210100	$382.20	5620403306	$508.20	5620403522	$508.20
5620210700	$6,103.32	5620403307	$508.20	5620403523	$508.20
5620211000	$764.40	5620403308	$508.20	5620403524	$508.20
5620220200	$651.60	5620403309	$508.20	5620500100	$1,159.80

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5620500200	$1,159.80	5620602900	$651.60	5621220400	$1,159.80
5620500300	$1,524.60	5620603000	$651.60	5621220500	$651.60
5620500400	$1,159.80	5620603100	$651.60	5621220600	$651.60
5620500500	$651.60	5620603200	$651.60	5621220800	$651.60
5620500600	$1,159.80	5620710700	$31,000.20	5621221000	$1,524.60
5620500800	$1,159.80	5620720100	$859.24	5621221100	$651.60
5620500900	$2,032.80	5620720300	$7,114.80	5621221200	$651.60
5620501000	$1,159.80	5620720400	$651.60	5621221300	$651.60
5620501200	$651.60	5620720500	$382.20	5621221600	$651.60
5620501300	$651.60	5620720700	$651.60	5621221700	$651.60
5620501600	$2,032.80	5620721100	$18,747.00	5621221900	$651.60
5620501700	$651.60	5620900600	$764.40	5621222200	$651.60
5620600100	$651.60	5621001300	$382.20	5621222300	$651.60
5620600200	$651.60	5621001400	$382.20	5621222700	$651.60
5620600300	$651.60	5621100200	$1,524.60	5621222900	$651.60
5620600400	$651.60	5621100300	$651.60	5621223000	$651.60
5620600500	$1,159.80	5621100400	$651.60	5621223100	$1,159.80
5620600600	$382.20	5621100500	$651.60	5621223200	$651.60
5620600700	$651.60	5621100700	$1,159.80	5621410200	$2,541.00
5620600800	$1,159.80	5621100800	$1,159.80	5621410300	$651.60
5620600900	$651.60	5621100900	$1,524.60	5621410400	$1,159.80
5620601000	$651.60	5621101000	$1,159.80	5621410500	$651.60
5620601100	$651.60	5621101100	$1,524.60	5621410600	$651.60
5620601200	$651.60	5621101200	$2,032.80	5621410700	$651.60
5620601300	$1,159.80	5621101300	$12,196.80	5621410800	$1,159.80
5620601400	$651.60	5621101400	$651.60	5621410900	$1,159.80
5620601500	$651.60	5621101500	$651.60	5621411000	$651.60
5620601600	$651.60	5621101600	$382.20	5621411200	$1,159.80
5620601700	$651.60	5621101700	$764.40	5621411500	$2,032.80
5620601800	$6,098.40	5621210400	$651.60	5621411600	$465.30
5620601900	$2,541.00	5621210500	$651.60	5621411700	$382.20
5620602000	$2,541.00	5621210600	$1,159.80	5621501300	$2,204.48
5620602100	$651.60	5621210700	$1,159.80	5621501500	$1,650.44
5620602200	$651.60	5621210800	$1,159.80	5621501900	$382.20
5620602300	$2,319.60	5621210900	$1,159.80	5621502000	$382.20
5620602400	$651.60	5621211000	$2,032.80	5621600700	$2,245.32
5620602500	$651.60	5621211100	$1,016.40	5621600800	$382.20
5620602600	$651.60	5621220100	$651.60	5621700400	$651.60
5620602700	$1,159.80	5621220200	$651.60	5621700500	$1,159.80
5620602800	$651.60	5621220300	$651.60	5621700800	$1,524.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5621701100	$651.60	5622510700	$743.58	5622803900	$651.60
5621701200	$651.60	5622510800	$382.20	5622804100	$651.60
5621701300	$2,176.20	5622511900	$382.20	5622804300	$651.60
5621701400	$1,159.80	5622512700	$651.60	5622804500	$1,159.80
5621701500	$2,032.80	5622514100	$407.58	5622804600	$1,159.80
5621702000	$651.60	5622514300	$382.20	5622804700	$1,159.80
5621702100	$1,159.80	5622520700	$2,032.80	5622804800	$651.60
5621702200	$651.60	5622521600	$9,197.06	5622804900	$651.60
5621702400	$1,159.80	5622521900	$31,000.20	5622805000	$1,159.80
5621702500	$651.60	5622524500	$47,770.80	5622900800	$651.60
5621702600	$651.60	5622530100	$1,159.80	5622900900	$651.60
5621702700	$651.60	5622530200	$651.60	5622901600	$651.60
5621702800	$651.60	5622530300	$651.60	5622901700	$651.60
5621702900	$651.60	5622530400	$651.60	5622901800	$651.60
5621703000	$651.60	5622530500	$1,159.80	5622901900	$651.60
5621803100	$771.12	5622530700	$2,032.80	5622902700	$651.60
5621803200	$2,445.54	5622530900	$3,049.20	5622902800	$651.60
5621900400	$651.60	5622531000	$651.60	5622902900	$651.60
5621900500	$651.60	5622540100	$651.60	5622903200	$651.60
5621900600	$651.60	5622540200	$1,159.80	5622903300	$2,541.00
5621900800	$1,159.80	5622540300	$1,159.80	5622903400	$2,214.20
5621900900	$651.60	5622540400	$651.60	5622903500	$651.60
5621901500	$651.60	5622540500	$651.60	5622903700	$651.60
5621902000	$1,159.80	5622540700	$1,159.80	5622904100	$651.60
5621902100	$1,524.60	5622540800	$651.60	5623105700	$382.20
5621902600	$8,639.40	5622540900	$651.60	5623105900	$1,316.40
5621902800	$651.60	5622541000	$651.60	5623106500	$1,166.40
5621903100	$651.60	5622541100	$1,159.80	5623106600	$1,288.86
5621903200	$6,098.40	5622541200	$651.60	5623106800	$2,204.48
5622200600	$949.52	5622800100	$651.60	5623107000	$4,164.04
5622200900	$4,959.34	5622800200	$651.60	5623107100	$738.06
5622201100	$1,070.36	5622800300	$651.60	5623107200	$1,569.76
5622201300	$7,010.06	5622800400	$1,159.80	5623107400	$2,029.52
5622202700	$3,448.00	5622800500	$508.20	5623107900	$382.20
5622203200	$3,583.96	5622800600	$1,524.60	5623210600	$382.20
5622203400	$545.28	5622800700	$2,032.80	5623210700	$35,926.80
5622203700	$721.54	5622800800	$651.60	5623220100	$6,508.50
5622203800	$382.20	5622800900	$651.60	5623222800	$2,577.74
5622204000	$382.20	5622802100	$1,159.80	5623233100	$616.88
5622510500	$651.60	5622802900	$651.60	5623233200	$6,879.46

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5623233300	$5,187.60	5623600100	$382.20	5630210800	$651.60
5623233400	$382.20	5623600200	$864.74	5630210900	$651.60
5623233500	$3,701.36	5623600300	$382.20	5630211000	$651.60
5623302100	$1,574.64	5623600500	$382.20	5630211100	$651.60
5623302400	$382.20	5623600600	$382.20	5630211200	$651.60
5623303900	$1,726.26	5623600700	$382.20	5630211300	$651.60
5623304000	$382.20	5623600800	$2,214.20	5630211800	$651.60
5623304300	$523.26	5623601000	$429.62	5630220100	$651.60
5623304600	$382.20	5630100400	$6,098.40	5630220200	$651.60
5623304700	$382.20	5630100500	$651.60	5630220300	$651.60
5623304800	$2,736.86	5630100600	$2,541.00	5630220400	$651.60
5623400900	$7,657.40	5630101900	$651.60	5630220500	$651.60
5623402600	$1,085.06	5630102000	$651.60	5630220600	$651.60
5623402800	$845.64	5630102100	$651.60	5630220700	$651.60
5623402900	$382.20	5630102300	$651.60	5630220800	$651.60
5623403000	$17,559.48	5630102900	$1,767.08	5630220900	$651.60
5623403200	$382.20	5630103200	$651.60	5630221000	$651.60
5623403300	$1,063.04	5630103300	$651.60	5630221100	$1,159.80
5623403400	$1,382.18	5630103400	$651.60	5630300100	$651.60
5623403500	$2,120.58	5630103500	$651.60	5630300200	$651.60
5623403600	$1,696.46	5630103600	$651.60	5630300300	$651.60
5623403900	$5,271.14	5630103900	$651.60	5630300400	$651.60
5623404000	$2,497.26	5630104000	$651.60	5630300500	$651.60
5623404100	$2,262.80	5630104100	$651.60	5630300600	$651.60
5623404300	$6,769.32	5630104200	$651.60	5630300900	$651.60
5623404500	$29,096.10	5630104300	$651.60	5630301000	$651.60
5623404600	$19,035.64	5630104400	$651.60	5630301100	$651.60
5623404700	$1,772.92	5630104500	$651.60	5630301200	$1,159.80
5623404800	$10,480.10	5630104700	$3,040.40	5630301300	$651.60
5623404900	$3,289.22	5630104900	$651.60	5630301400	$651.60
5623405000	$2,379.44	5630105000	$19,096.22	5630301500	$1,159.80
5623405100	$4,362.32	5630105100	$508.20	5630301600	$651.60
5623405300	$1,046.52	5630105200	$1,159.80	5630301700	$651.60
5623405600	$816.48	5630105400	$1,159.80	5630301800	$651.60
5623406900	$3,353.40	5630105500	$651.60	5630301900	$651.60
5623407000	$4,799.72	5630210300	$651.60	5630302000	$651.60
5623407100	$21,326.96	5630210400	$651.60	5630302100	$651.60
5623407200	$4,613.40	5630210500	$651.60	5630302200	$651.60
5623407400	$10,088.10	5630210600	$651.60	5630302300	$651.60
5623407500	$10,924.28	5630210700	$651.60	5630302400	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5630302500	$651.60	5630642900	$651.60	5630910900	$651.60
5630302600	$651.60	5630643000	$651.60	5630911000	$651.60
5630302700	$651.60	5630702500	$651.60	5630911100	$651.60
5630302800	$651.60	5630703000	$651.60	5630911200	$651.60
5630302900	$651.60	5630703100	$651.60	5630920100	$651.60
5630303000	$651.60	5630703200	$12,167.16	5630920200	$651.60
5630303100	$651.60	5630800300	$435.12	5630920300	$651.60
5630303200	$651.60	5630800400	$15,071.10	5630920400	$651.60
5630303300	$651.60	5630800500	$1,524.60	5630920500	$651.60
5630303400	$651.60	5630800700	$651.60	5630920600	$651.60
5630303500	$651.60	5630800800	$2,032.80	5630920700	$651.60
5630303700	$651.60	5630801000	$651.60	5630920800	$651.60
5630303800	$651.60	5630801100	$1,159.80	5630920900	$651.60
5630304000	$651.60	5630801200	$651.60	5630921000	$651.60
5630304100	$651.60	5630801300	$651.60	5630921100	$651.60
5630304200	$651.60	5630801400	$651.60	5630921200	$651.60
5630304300	$651.60	5630801500	$651.60	5631000100	$651.60
5630304400	$651.60	5630801600	$651.60	5631000200	$651.60
5630304500	$651.60	5630801700	$651.60	5631000300	$651.60
5630304600	$651.60	5630801800	$651.60	5631000400	$651.60
5630304800	$651.60	5630801900	$1,159.80	5631000500	$651.60
5630400100	$651.60	5630802000	$651.60	5631000600	$651.60
5630400200	$651.60	5630802100	$4,573.80	5631000700	$651.60
5630400300	$651.60	5630802200	$671.96	5631000800	$651.60
5630400400	$651.60	5630802500	$2,541.00	5631000900	$651.60
5630400600	$651.60	5630802600	$3,049.20	5631001000	$1,159.80
5630400700	$651.60	5630803000	$651.60	5631001100	$651.60
5630401000	$651.60	5630803100	$651.60	5631001200	$651.60
5630401200	$651.60	5630803200	$651.60	5631001300	$651.60
5630401300	$651.60	5630803300	$1,159.80	5631001400	$651.60
5630610400	$651.60	5630803400	$1,159.80	5631001500	$651.60
5630610500	$651.60	5630803500	$1,159.80	5631001600	$651.60
5630616400	$651.60	5630910100	$651.60	5631001700	$1,159.80
5630616500	$2,032.80	5630910200	$651.60	5631001800	$651.60
5630616600	$2,032.80	5630910300	$651.60	5631001900	$651.60
5630616700	$2,032.80	5630910400	$651.60	5631002000	$651.60
5630616800	$2,032.80	5630910500	$651.60	5631002100	$651.60
5630617200	$651.60	5630910600	$1,159.80	5631002200	$651.60
5630617600	$651.60	5630910700	$651.60	5631210200	$651.60
5630617800	$651.60	5630910800	$651.60	5631210300	$890.40

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5631210400	$1,159.80	5631310600	$651.60	5631420700	$651.60
5631210500	$651.60	5631310700	$651.60	5631420800	$651.60
5631210600	$1,159.80	5631310800	$651.60	5631420900	$1,159.80
5631210700	$2,541.00	5631310900	$651.60	5631421000	$651.60
5631210800	$1,316.40	5631311000	$651.60	5631421100	$651.60
5631210900	$1,033.80	5631311100	$651.60	5631421200	$651.60
5631211000	$1,524.60	5631311200	$651.60	5631421300	$651.60
5631211100	$651.60	5631311300	$651.60	5631500100	$651.60
5631211200	$382.20	5631320100	$651.60	5631500200	$651.60
5631211400	$651.60	5631320200	$651.60	5631500300	$651.60
5631212200	$1,524.60	5631320400	$651.60	5631500400	$651.60
5631212500	$2,037.96	5631320500	$651.60	5631500500	$651.60
5631212700	$723.16	5631320600	$651.60	5631500800	$651.60
5631220100	$651.60	5631320700	$651.60	5631502000	$651.60
5631220200	$651.60	5631320800	$651.60	5631502100	$651.60
5631220300	$1,159.80	5631320900	$651.60	5631502400	$651.60
5631220400	$1,524.60	5631321000	$1,159.80	5631503200	$651.60
5631220500	$651.60	5631321100	$651.60	5631503300	$651.60
5631220600	$1,159.80	5631321200	$651.60	5631503400	$2,065.50
5631220700	$651.60	5631321300	$651.60	5631610600	$651.60
5631220800	$651.60	5631321400	$1,159.80	5631616100	$651.60
5631220900	$651.60	5631410100	$651.60	5631616200	$651.60
5631221000	$651.60	5631410200	$651.60	5631616400	$651.60
5631221100	$1,159.80	5631410300	$651.60	5631616500	$1,720.44
5631221200	$651.60	5631410400	$1,159.80	5631617000	$8,590.48
5631221300	$651.60	5631410500	$651.60	5631617300	$2,379.44
5631221400	$651.60	5631410600	$651.60	5631617400	$6,540.14
5631221700	$1,159.80	5631410700	$651.60	5631626700	$651.60
5631221800	$651.60	5631410800	$651.60	5631626900	$651.60
5631221900	$651.60	5631410900	$651.60	5631627300	$651.60
5631222000	$651.60	5631411000	$651.60	5631631600	$651.60
5631222100	$651.60	5631411100	$651.60	5632310200	$699.50
5631222200	$651.60	5631411200	$651.60	5632310300	$1,848.74
5631222300	$651.60	5631411300	$651.60	5632310900	$6,413.52
5631222400	$651.60	5631420100	$651.60	5632311400	$1,456.26
5631310100	$651.60	5631420200	$651.60	5632311500	$631.58
5631310200	$651.60	5631420300	$651.60	5632311600	$3,288.26
5631310300	$651.60	5631420400	$651.60	5632311700	$7,953.54
5631310400	$651.60	5631420500	$651.60	5632311800	$382.20
5631310500	$651.60	5631420600	$651.60	5632312000	$6,260.82

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5632312200	$13,180.68	5634600324	$508.20	5634600412	$508.20
5632312400	$382.20	5634600325	$508.20	5634600413	$508.20
5632312800	$5,108.40	5634600326	$508.20	5634600414	$508.20
5632313000	$908.82	5634600327	$508.20	5634600415	$508.20
5632313200	$382.20	5634600328	$508.20	5634600416	$508.20
5632313600	$15,335.10	5634600329	$508.20	5634600417	$508.20
5632313700	$13,995.82	5634600330	$508.20	5634600418	$508.20
5632313800	$2,707.60	5634600331	$508.20	5634600419	$508.20
5632314100	$37,045.80	5634600332	$508.20	5634600420	$508.20
5633702300	$382.20	5634600333	$508.20	5634600421	$508.20
5633702900	$1,988.38	5634600334	$508.20	5634600422	$508.20
5633703200	$2,197.68	5634600335	$508.20	5634600423	$508.20
5633703500	$38,976.78	5634600336	$508.20	5634600424	$508.20
5633703700	$2,665.86	5634600337	$508.20	5634600425	$508.20
5633704100	$14,061.92	5634600338	$508.20	5634600426	$508.20
5633704200	$583.84	5634600339	$508.20	5634600427	$508.20
5633704300	$7,355.32	5634600340	$508.20	5634600428	$508.20
5634600301	$508.20	5634600341	$508.20	5634600429	$508.20
5634600302	$508.20	5634600342	$508.20	5634600430	$508.20
5634600303	$508.20	5634600343	$508.20	5634600431	$508.20
5634600304	$508.20	5634600344	$508.20	5634600432	$508.20
5634600305	$508.20	5634600345	$508.20	5634600433	$508.20
5634600306	$508.20	5634600346	$508.20	5634600434	$508.20
5634600307	$508.20	5634600347	$508.20	5634600435	$508.20
5634600308	$508.20	5634600348	$508.20	5634600436	$508.20
5634600309	$508.20	5634600349	$508.20	5634600437	$508.20
5634600310	$508.20	5634600350	$508.20	5634600438	$508.20
5634600311	$508.20	5634600351	$508.20	5634600439	$508.20
5634600312	$508.20	5634600352	$508.20	5634600440	$508.20
5634600313	$508.20	5634600401	$508.20	5634600501	$508.20
5634600314	$508.20	5634600402	$508.20	5634600502	$508.20
5634600315	$508.20	5634600403	$508.20	5634600503	$508.20
5634600316	$508.20	5634600404	$508.20	5634600504	$508.20
5634600317	$508.20	5634600405	$508.20	5634600505	$508.20
5634600318	$508.20	5634600406	$508.20	5634600506	$508.20
5634600319	$508.20	5634600407	$508.20	5634600507	$508.20
5634600320	$508.20	5634600408	$508.20	5634600508	$508.20
5634600321	$508.20	5634600409	$508.20	5634600509	$508.20
5634600322	$508.20	5634600410	$508.20	5634600510	$508.20
5634600323	$508.20	5634600411	$508.20	5634600511	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5634600512	$508.20	5640100700	$651.60	5640803100	$1,159.80
5634600513	$508.20	5640101800	$651.60	5640803200	$651.60
5634600514	$508.20	5640101900	$651.60	5640803300	$651.60
5634600515	$508.20	5640102100	$651.60	5641602100	$1,524.60
5634600516	$508.20	5640102200	$1,159.80	5641602300	$1,159.80
5634600517	$508.20	5640106300	$651.60	5641701800	$33,633.60
5634600518	$508.20	5640106400	$651.60	5642500400	$3,049.20
5634600519	$508.20	5640107500	$1,159.80	5642504400	$578.34
5634600520	$508.20	5640301600	$382.20	5642504500	$1,159.80
5634600521	$508.20	5640612400	$651.60	5642504600	$1,524.60
5634600522	$508.20	5640640900	$651.60	5642504800	$35,544.60
5634600523	$508.20	5640641100	$651.60	5642505000	$7,785.72
5634600524	$508.20	5640641200	$651.60	5642505100	$506.72
5634600525	$508.20	5640641300	$1,159.80	5642505300	$651.60
5634600526	$508.20	5640641400	$651.60	5642505400	$651.60
5634600527	$508.20	5640642800	$1,159.80	5642505500	$651.60
5634600528	$508.20	5640642900	$651.60	5642505600	$651.60
5634600529	$508.20	5640710200	$651.60	5642505700	$651.60
5634600530	$508.20	5640710700	$1,159.80	5642505800	$651.60
5634600531	$508.20	5640710800	$1,159.80	5642506001	$651.60
5634600532	$508.20	5640710900	$1,159.80	5642506002	$1,303.20
5634600533	$508.20	5640711000	$1,159.80	5642506003	$651.60
5634600534	$508.20	5640711200	$1,159.80	5642506004	$651.60
5634600535	$508.20	5640711400	$1,159.80	5642506005	$651.60
5634600536	$508.20	5640711600	$1,059.18	5642506006	$651.60
5634600537	$508.20	5640711700	$1,159.80	5642506007	$651.60
5634600538	$508.20	5640711800	$651.60	5642506008	$651.60
5634600539	$508.20	5640711900	$651.60	5642506009	$651.60
5634600540	$508.20	5640712000	$651.60	5642506010	$651.60
5634600541	$508.20	5640801800	$651.60	5642506011	$651.60
5634600542	$508.20	5640801900	$651.60	5642506012	$651.60
5634600543	$508.20	5640802000	$651.60	5642506013	$651.60
5634600544	$508.20	5640802100	$1,524.60	5642506014	$651.60
5634600545	$508.20	5640802200	$651.60	5642506015	$651.60
5634600546	$508.20	5640802300	$651.60	5642506016	$651.60
5634600547	$508.20	5640802400	$651.60	5642506017	$651.60
5634600548	$508.20	5640802500	$651.60	5642506018	$651.60
5640100300	$1,159.80	5640802600	$651.60	5642506019	$651.60
5640100400	$651.60	5640802900	$1,159.80	5642506020	$651.60
5640100500	$651.60	5640803000	$651.60	5642506021	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5642506022	$651.60	5642904200	$651.60	5643001719	$508.20
5642506023	$651.60	5642904300	$651.60	5643001720	$508.20
5642506024	$651.60	5642904400	$651.60	5643001721	$508.20
5642506025	$651.60	5642904500	$651.60	5643001722	$508.20
5642506026	$651.60	5642904600	$651.60	5643001723	$508.20
5642506027	$651.60	5642904700	$651.60	5643001724	$508.20
5642506028	$651.60	5642904800	$651.60	5643001725	$508.20
5642506029	$651.60	5642904900	$651.60	5643001726	$508.20
5642506030	$651.60	5642905000	$651.60	5643001727	$508.20
5642506031	$651.60	5642905100	$651.60	5643001728	$508.20
5642506032	$651.60	5642905200	$651.60	5643001729	$508.20
5642506033	$651.60	5642905300	$651.60	5643001730	$508.20
5642506034	$651.60	5642905400	$651.60	5643001731	$508.20
5642506035	$651.60	5642905500	$651.60	5643001732	$508.20
5642506036	$651.60	5642905600	$651.60	5643001733	$508.20
5642506037	$651.60	5642905700	$651.60	5643001734	$508.20
5642506038	$651.60	5642905800	$651.60	5643001735	$508.20
5642612100	$1,159.80	5642905900	$651.60	5643001736	$508.20
5642612600	$651.60	5642906000	$651.60	5643001737	$508.20
5642612700	$651.60	5642906100	$651.60	5643001738	$508.20
5642612800	$651.60	5642906900	$651.60	5643001739	$508.20
5642902300	$651.60	5642907000	$651.60	5643001740	$508.20
5642902400	$651.60	5643001701	$508.20	5643001741	$508.20
5642902500	$651.60	5643001702	$508.20	5643001742	$508.20
5642902600	$651.60	5643001703	$508.20	5643001743	$508.20
5642902700	$651.60	5643001704	$508.20	5643001744	$508.20
5642902800	$651.60	5643001705	$508.20	5643001745	$508.20
5642902900	$651.60	5643001706	$508.20	5643001746	$508.20
5642903000	$651.60	5643001707	$508.20	5643001747	$508.20
5642903100	$651.60	5643001708	$508.20	5643001748	$508.20
5642903200	$651.60	5643001709	$508.20	5643001749	$508.20
5642903300	$651.60	5643001710	$508.20	5643001750	$508.20
5642903400	$651.60	5643001711	$508.20	5643001751	$508.20
5642903500	$651.60	5643001712	$508.20	5643001752	$508.20
5642903600	$651.60	5643001713	$508.20	5643001753	$508.20
5642903700	$651.60	5643001714	$508.20	5643001754	$508.20
5642903800	$651.60	5643001715	$508.20	5643001755	$508.20
5642903900	$651.60	5643001716	$508.20	5643001756	$508.20
5642904000	$651.60	5643001717	$508.20	5643001757	$508.20
5642904100	$651.60	5643001718	$508.20	5643101000	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5643101100	$651.60	5643103420	$508.20	5643104302	$651.60
5643101200	$651.60	5643103421	$508.20	5643104303	$651.60
5643101300	$651.60	5643103422	$508.20	5643104304	$651.60
5643101400	$651.60	5643103423	$508.20	5643104305	$651.60
5643101500	$651.60	5643103424	$508.20	5643104306	$651.60
5643101600	$651.60	5643103425	$508.20	5643104307	$651.60
5643101700	$651.60	5643103426	$508.20	5643104308	$651.60
5643101800	$651.60	5643103427	$508.20	5643104309	$651.60
5643101900	$651.60	5643103428	$508.20	5643104310	$651.60
5643102000	$651.60	5643103429	$508.20	5643104311	$651.60
5643102100	$651.60	5643103430	$508.20	5643104312	$651.60
5643102200	$651.60	5643103431	$508.20	5643104313	$651.60
5643102300	$651.60	5643103432	$508.20	5643104314	$651.60
5643102400	$651.60	5643103433	$508.20	5643104315	$651.60
5643102500	$651.60	5643103434	$508.20	5643104316	$651.60
5643102600	$1,159.80	5643103435	$508.20	5643104317	$651.60
5643102700	$651.60	5643103436	$508.20	5643104318	$651.60
5643102800	$651.60	5643103437	$508.20	5643104319	$651.60
5643102900	$651.60	5643103438	$508.20	5643104320	$651.60
5643103000	$651.60	5643103439	$508.20	5643104529	$651.60
5643103100	$651.60	5643103440	$508.20	5643104530	$651.60
5643103401	$508.20	5643103441	$508.20	5643104531	$651.60
5643103402	$508.20	5643103442	$508.20	5643104532	$651.60
5643103403	$508.20	5643103443	$508.20	5643104533	$651.60
5643103404	$508.20	5643103444	$508.20	5643104722	$651.60
5643103405	$508.20	5643103445	$508.20	5643104723	$651.60
5643103406	$508.20	5643103446	$508.20	5643104724	$651.60
5643103407	$508.20	5643103447	$508.20	5643104725	$651.60
5643103408	$508.20	5643103448	$508.20	5643104726	$651.60
5643103409	$508.20	5643103449	$508.20	5643104727	$651.60
5643103410	$508.20	5643103450	$508.20	5643104728	$651.60
5643103411	$508.20	5643103451	$508.20	5643104834	$651.60
5643103412	$508.20	5643103452	$508.20	5643104835	$651.60
5643103413	$508.20	5643103453	$508.20	5643104836	$651.60
5643103414	$508.20	5643103454	$508.20	5643104837	$651.60
5643103415	$508.20	5643103455	$508.20	5643104838	$651.60
5643103416	$508.20	5643103456	$508.20	5643104839	$651.60
5643103417	$508.20	5643103457	$508.20	5643104840	$651.60
5643103418	$508.20	5643103700	$490.20	5643710100	$651.60
5643103419	$508.20	5643104301	$1,125.28	5643710200	$651.60

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APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5643720100	$651.60	5643811200	$651.60	5643911000	$651.60
5643720200	$651.60	5643811300	$651.60	5643911100	$651.60
5643720300	$651.60	5643811400	$651.60	5643911200	$651.60
5643720400	$651.60	5643811500	$651.60	5643911300	$651.60
5643730100	$651.60	5643811600	$651.60	5643911400	$651.60
5643730200	$651.60	5643811700	$651.60	5643920100	$651.60
5643730300	$651.60	5643811800	$651.60	5643920200	$651.60
5643730400	$651.60	5643811900	$651.60	5643920300	$651.60
5643740100	$651.60	5643812000	$651.60	5643920400	$651.60
5643740200	$651.60	5643812100	$651.60	5643920500	$651.60
5643740300	$651.60	5643812200	$651.60	5643920600	$651.60
5643740400	$651.60	5643812300	$651.60	5643920700	$651.60
5643740500	$651.60	5643812400	$651.60	5643920800	$651.60
5643740600	$651.60	5643812500	$651.60	5643920900	$651.60
5643740700	$651.60	5643812600	$651.60	5643921000	$651.60
5643740800	$651.60	5643812700	$651.60	5643921100	$651.60
5643740900	$651.60	5643812800	$651.60	5643921200	$651.60
5643741000	$651.60	5643812900	$651.60	5643921300	$651.60
5643741100	$651.60	5643813000	$651.60	5643921400	$651.60
5643741200	$651.60	5643813100	$651.60	5643921500	$651.60
5643741300	$651.60	5643813200	$651.60	5643930100	$651.60
5643741400	$651.60	5643820100	$651.60	5643930200	$651.60
5643741500	$651.60	5643820200	$651.60	5643940100	$651.60
5643741800	$651.60	5643820300	$651.60	5643940200	$651.60
5643741900	$651.60	5643820400	$651.60	5643950100	$651.60
5643742000	$651.60	5643820500	$651.60	5643950200	$651.60
5643742100	$651.60	5643820600	$651.60	5643950300	$651.60
5643742200	$651.60	5643820700	$651.60	5643950400	$651.60
5643742300	$651.60	5643820800	$651.60	5643950500	$651.60
5643810100	$651.60	5643820900	$651.60	5643950600	$651.60
5643810200	$651.60	5643821000	$651.60	5643950700	$651.60
5643810300	$651.60	5643910100	$651.60	5643950800	$651.60
5643810400	$651.60	5643910200	$651.60	5643950900	$651.60
5643810500	$651.60	5643910300	$651.60	5644010100	$651.60
5643810600	$651.60	5643910400	$651.60	5644010200	$651.60
5643810700	$651.60	5643910500	$651.60	5644010300	$651.60
5643810800	$651.60	5643910600	$651.60	5644010400	$651.60
5643810900	$651.60	5643910700	$651.60	5644010500	$651.60
5643811000	$651.60	5643910800	$651.60	5644010600	$651.60
5643811100	$651.60	5643910900	$651.60	5644010700	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5644010800	$651.60	5644120400	$651.60	5644310100	$651.60
5644010900	$651.60	5644120500	$651.60	5644310200	$651.60
5644011000	$651.60	5644120600	$651.60	5644310300	$651.60
5644011100	$651.60	5644120700	$651.60	5644310400	$651.60
5644011200	$651.60	5644120800	$651.60	5644310500	$651.60
5644011300	$651.60	5644120900	$651.60	5644310600	$651.60
5644011400	$651.60	5644121000	$651.60	5644310700	$651.60
5644011500	$651.60	5644121100	$651.60	5644310800	$651.60
5644011600	$651.60	5644121200	$651.60	5644310900	$651.60
5644011700	$651.60	5644121300	$651.60	5644311000	$651.60
5644011800	$651.60	5644121400	$651.60	5644311100	$651.60
5644011900	$651.60	5644121500	$651.60	5644311200	$651.60
5644020100	$651.60	5644121600	$651.60	5644311300	$651.60
5644020200	$651.60	5644121700	$651.60	5644311400	$651.60
5644020300	$651.60	5644122000	$651.60	5644311900	$651.60
5644020500	$651.60	5644122100	$651.60	5644312000	$651.60
5644020600	$651.60	5644210100	$651.60	5644312100	$651.60
5644020700	$651.60	5644210200	$651.60	5644312200	$651.60
5644020800	$651.60	5644210300	$651.60	5644312300	$651.60
5644020900	$651.60	5644210400	$651.60	5644312400	$651.60
5644021000	$651.60	5644210500	$651.60	5644312600	$651.60
5644030100	$651.60	5644210600	$651.60	5644312700	$651.60
5644030200	$651.60	5644210700	$651.60	5644312800	$651.60
5644030300	$651.60	5644210800	$651.60	5644313000	$651.60
5644030400	$651.60	5644210900	$651.60	5644320100	$651.60
5644030500	$651.60	5644211000	$651.60	5644320200	$651.60
5644110100	$651.60	5644211100	$651.60	5644320300	$651.60
5644110200	$651.60	5644211200	$651.60	5644320400	$651.60
5644110300	$651.60	5644220100	$651.60	5644320500	$651.60
5644110400	$651.60	5644220200	$651.60	5644320600	$651.60
5644110500	$651.60	5644220300	$651.60	5644320700	$651.60
5644110600	$651.60	5644220400	$651.60	5644320800	$651.60
5644110700	$651.60	5644220500	$651.60	5644710200	$12,305.12
5644110800	$651.60	5644220600	$651.60	5644710700	$222,815.08
5644110900	$651.60	5644220700	$651.60	5644800100	$651.60
5644111000	$651.60	5644220800	$651.60	5644800200	$651.60
5644111100	$651.60	5644220900	$651.60	5644800300	$651.60
5644120100	$651.60	5644221000	$651.60	5644800400	$651.60
5644120200	$651.60	5644221100	$651.60	5644800500	$651.60
5644120300	$651.60	5644221200	$651.60	5644800600	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5644800700	$651.60	5703202510	$508.20	5703202910	$508.20
5644800800	$651.60	5703202601	$508.20	5703203001	$508.20
5644800900	$651.60	5703202602	$508.20	5703203002	$508.20
5644801000	$651.60	5703202603	$508.20	5703203003	$508.20
5644801100	$651.60	5703202604	$508.20	5703203004	$508.20
5644801200	$651.60	5703202605	$508.20	5703203005	$508.20
5644801300	$651.60	5703202606	$508.20	5703203006	$508.20
5644801400	$651.60	5703202607	$508.20	5703203007	$508.20
5644801500	$651.60	5703202608	$508.20	5703203008	$508.20
5644801600	$651.60	5703202609	$508.20	5703203009	$508.20
5644801700	$651.60	5703202610	$508.20	5703203010	$508.20
5644801800	$651.60	5703202611	$508.20	5703203101	$508.20
5644801900	$651.60	5703202612	$508.20	5703203102	$508.20
5703201600	$382.20	5703202701	$508.20	5703203103	$508.20
5703202401	$508.20	5703202702	$508.20	5703203104	$508.20
5703202402	$508.20	5703202703	$508.20	5703203105	$508.20
5703202403	$508.20	5703202704	$508.20	5703203106	$508.20
5703202404	$508.20	5703202705	$508.20	5703203107	$508.20
5703202405	$508.20	5703202706	$508.20	5703203108	$508.20
5703202406	$508.20	5703202707	$508.20	5703203109	$508.20
5703202407	$508.20	5703202708	$508.20	5703203110	$508.20
5703202408	$508.20	5703202709	$508.20	5703203201	$508.20
5703202409	$508.20	5703202710	$508.20	5703203202	$508.20
5703202410	$508.20	5703202801	$508.20	5703203203	$508.20
5703202411	$508.20	5703202802	$508.20	5703203204	$508.20
5703202412	$508.20	5703202803	$508.20	5703203205	$508.20
5703202413	$508.20	5703202804	$508.20	5703203206	$508.20
5703202414	$508.20	5703202805	$508.20	5703203207	$508.20
5703202415	$508.20	5703202806	$508.20	5703203208	$508.20
5703202416	$508.20	5703202807	$508.20	5703203209	$508.20
5703202417	$508.20	5703202808	$508.20	5703203210	$508.20
5703202501	$508.20	5703202901	$508.20	5703203301	$508.20
5703202502	$508.20	5703202902	$508.20	5703203302	$508.20
5703202503	$508.20	5703202903	$508.20	5703203303	$508.20
5703202504	$508.20	5703202904	$508.20	5703203304	$508.20
5703202505	$508.20	5703202905	$508.20	5703203305	$508.20
5703202506	$508.20	5703202906	$508.20	5703203306	$508.20
5703202507	$508.20	5703202907	$508.20	5703203307	$508.20
5703202508	$508.20	5703202908	$508.20	5703203308	$508.20
5703202509	$508.20	5703202909	$508.20	5703203401	$508.20

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
5703203402	$508.20	5703302700	$651.60	6690401300	$651.60
5703203403	$508.20	5703302800	$651.60	6690401400	$651.60
5703203404	$508.20	5703302900	$651.60	6690401500	$651.60
5703203405	$508.20	5703303000	$651.60	6690401600	$651.60
5703203406	$508.20	5703303100	$651.60	6690401700	$651.60
5703203407	$508.20	5703303200	$651.60	6690401800	$651.60
5703203408	$508.20	5703303400	$651.60	6690401900	$651.60
5703203409	$508.20	5703303500	$651.60	6690402000	$651.60
5703203410	$508.20	5703303600	$651.60	6690402100	$651.60
5703203411	$508.20	5703303700	$651.60	6690402300	$651.60
5703203501	$508.20	5703303800	$651.60	6690402400	$651.60
5703203502	$508.20	5703303900	$651.60	6690402500	$651.60
5703203503	$508.20	5703304000	$651.60	6690402600	$651.60
5703203504	$508.20	5703304100	$651.60	6690402700	$651.60
5703300100	$651.60	5913700100	$651.60	6690402800	$651.60
5703300200	$651.60	5913700200	$651.60	6690402900	$651.60
5703300300	$651.60	5913700300	$651.60	6690403000	$651.60
5703300400	$651.60	5913700400	$651.60	6690403100	$651.60
5703300500	$651.60	5913700600	$651.60	6690403200	$651.60
5703300600	$651.60	5913700700	$651.60	6690403300	$651.60
5703300700	$651.60	5913700800	$651.60	6690403400	$651.60
5703300800	$651.60	5913700900	$651.60	6690403500	$651.60
5703300900	$651.60	5913701000	$651.60	6690403600	$651.60
5703301000	$651.60	5913701100	$651.60	6690403700	$651.60
5703301100	$651.60	5913701200	$651.60	6690403800	$651.60
5703301200	$651.60	5913701300	$651.60	6690403900	$651.60
5703301300	$651.60	5913701400	$651.60	6690404000	$651.60
5703301400	$651.60	5913701500	$651.60	6690404100	$651.60
5703301500	$651.60	5913701600	$651.60	6690404200	$651.60
5703301600	$651.60	5913701700	$651.60	6690404300	$651.60
5703301700	$651.60	5913701900	$54,885.60	6690500500	$651.60
5703301800	$651.60	5913702100	$38,623.20	6690500600	$651.60
5703301900	$651.60	6690400200	$651.60	6690500700	$651.60
5703302000	$651.60	6690400300	$651.60	6690500800	$651.60
5703302100	$651.60	6690400400	$651.60	6690500900	$651.60
5703302200	$651.60	6690400500	$651.60	6690501000	$651.60
5703302300	$651.60	6690400600	$651.60	6690501100	$651.60
5703302400	$651.60	6690400800	$651.60	6690501200	$651.60
5703302500	$651.60	6690401100	$651.60	6690501300	$651.60
5703302600	$651.60	6690401200	$651.60	6690501400	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
6690501500	$651.60	6690621400	$651.60	6690720600	$651.60
6690501600	$651.60	6690621500	$651.60	6690720700	$651.60
6690501700	$651.60	6690621600	$651.60	6690720800	$651.60
6690501800	$651.60	6690621700	$651.60	6690720900	$651.60
6690501900	$651.60	6690621800	$651.60	6690721000	$651.60
6690502000	$651.60	6690621900	$651.60	6690721100	$651.60
6690502100	$651.60	6690622300	$651.60	6690721200	$651.60
6690502200	$651.60	6690710100	$651.60	6690721300	$651.60
6690502300	$651.60	6690710200	$651.60	6690721400	$651.60
6690610100	$651.60	6690710300	$651.60	6690721500	$651.60
6690610200	$651.60	6690710400	$651.60	6690730100	$651.60
6690610300	$651.60	6690710500	$651.60	6690730200	$651.60
6690610400	$651.60	6690710600	$651.60	6690730300	$651.60
6690610500	$651.60	6690710700	$651.60	6690730400	$651.60
6690610600	$651.60	6690710800	$651.60	6690730500	$651.60
6690610700	$651.60	6690710900	$651.60	6690730600	$651.60
6690610800	$651.60	6690711000	$651.60	6690730700	$651.60
6690610900	$651.60	6690711100	$651.60	6690730800	$651.60
6690611000	$651.60	6690711200	$651.60	6690900100	$651.60
6690611100	$651.60	6690711300	$651.60	6690900200	$651.60
6690611200	$651.60	6690711400	$651.60	6690900300	$651.60
6690611300	$651.60	6690711500	$651.60	6690900400	$651.60
6690611400	$651.60	6690711600	$651.60	6690900500	$1,159.80
6690611500	$651.60	6690711700	$651.60	6690900600	$651.60
6690611600	$651.60	6690711800	$651.60	6690900700	$651.60
6690611700	$651.60	6690711900	$651.60	6690900800	$651.60
6690611800	$651.60	6690712000	$651.60	6690900900	$651.60
6690620100	$651.60	6690712100	$651.60	6690901000	$651.60
6690620200	$651.60	6690712200	$651.60	6690901100	$651.60
6690620300	$651.60	6690712300	$651.60	6690901300	$651.60
6690620400	$651.60	6690712400	$651.60	6690901400	$651.60
6690620500	$651.60	6690712500	$651.60	6690901500	$651.60
6690620600	$651.60	6690712600	$651.60	6690901600	$651.60
6690620700	$651.60	6690712700	$651.60	6690901700	$651.60
6690620800	$651.60	6690712800	$651.60	6690901800	$651.60
6690620900	$651.60	6690720100	$651.60	6690901900	$651.60
6690621000	$651.60	6690720200	$651.60	6690902000	$651.60
6690621100	$651.60	6690720300	$651.60	6690902100	$651.60
6690621200	$651.60	6690720400	$651.60	6690902200	$651.60
6690621300	$651.60	6690720500	$651.60	6690902300	$651.60

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CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
6691010300	$7,109.20	6691102700	$651.60	6691301600	$651.60
6691010500	$10,424.70	6691102800	$651.60	6691400100	$651.60
6691010900	$8,322.26	6691102900	$651.60	6691400200	$651.60
6691011000	$7,138.36	6691103000	$651.60	6691400300	$651.60
6691020100	$651.60	6691103100	$651.60	6691400400	$651.60
6691020200	$651.60	6691103200	$651.60	6691400500	$651.60
6691020300	$651.60	6691103300	$651.60	6691400600	$651.60
6691020400	$651.60	6691103400	$651.60	6691400700	$651.60
6691020500	$651.60	6691103500	$651.60	6691400800	$651.60
6691020600	$651.60	6691103600	$651.60	6691400900	$651.60
6691020700	$651.60	6691103700	$651.60	6691401000	$651.60
6691020800	$651.60	6691200100	$651.60	6691401100	$651.60
6691020900	$651.60	6691200200	$651.60	6691401200	$651.60
6691021000	$651.60	6691200300	$651.60	6691401300	$651.60
6691100100	$651.60	6691200400	$651.60	6691401400	$651.60
6691100200	$651.60	6691200500	$651.60	6691401500	$651.60
6691100300	$651.60	6691200600	$651.60	6691401600	$651.60
6691100400	$651.60	6691200700	$651.60	6691401700	$651.60
6691100500	$651.60	6691200800	$651.60	6691401800	$651.60
6691100600	$651.60	6691200900	$651.60	6691401900	$651.60
6691100700	$651.60	6691201000	$651.60	6691500100	$651.60
6691100800	$651.60	6691201100	$651.60	6691500200	$651.60
6691100900	$651.60	6691201200	$651.60	6691500300	$651.60
6691101000	$651.60	6691201300	$651.60	6691500400	$651.60
6691101100	$651.60	6691201400	$651.60	6691500500	$651.60
6691101200	$651.60	6691201500	$651.60	6691500600	$651.60
6691101300	$651.60	6691300200	$651.60	6691500700	$651.60
6691101400	$651.60	6691300300	$651.60	6691500800	$651.60
6691101500	$651.60	6691300400	$651.60	6691501200	$651.60
6691101600	$651.60	6691300500	$651.60	6691501300	$651.60
6691101700	$651.60	6691300600	$651.60	6691501400	$651.60
6691101800	$651.60	6691300700	$651.60	6691501500	$651.60
6691101900	$651.60	6691300800	$651.60	6691501600	$651.60
6691102000	$651.60	6691300900	$651.60	6691501700	$651.60
6691102100	$651.60	6691301000	$651.60	6691501800	$651.60
6691102200	$651.60	6691301100	$651.60	6691502400	$651.60
6691102300	$651.60	6691301200	$651.60	6691502500	$651.60
6691102400	$651.60	6691301300	$651.60	6691610100	$7,623.00
6691102500	$651.60	6691301400	$651.60	6691610200	$14,737.80
6691102600	$651.60	6691301500	$651.60	6691610300	$3,049.20

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APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
6691610400	$1,159.80	6691810200	$651.60	6692001400	$651.60
6691610500	$651.60	6691810300	$651.60	6692001500	$651.60
6691610600	$651.60	6691810400	$651.60	6692001600	$651.60
6691610700	$651.60	6691810500	$651.60	6692001700	$651.60
6691610800	$651.60	6691810600	$651.60	6692001800	$651.60
6691610900	$651.60	6691810700	$651.60	6692001900	$651.60
6691611000	$651.60	6691810800	$651.60	6692002000	$651.60
6691611100	$651.60	6691810900	$651.60	6692100100	$651.60
6691611200	$651.60	6691811000	$651.60	6692100200	$651.60
6691611300	$651.60	6691811100	$651.60	6692100300	$651.60
6691611400	$651.60	6691811200	$651.60	6692100400	$651.60
6691611500	$651.60	6691811300	$651.60	6692100500	$651.60
6691611600	$651.60	6691811400	$651.60	6692100600	$651.60
6691611700	$651.60	6691811500	$651.60	6692100700	$651.60
6691611800	$651.60	6691811600	$651.60	6692100800	$651.60
6691611900	$651.60	6691811700	$651.60	6692100900	$651.60
6691612000	$651.60	6691811800	$651.60	6692101000	$651.60
6691620100	$651.60	6691811900	$651.60	6692101100	$651.60
6691620200	$651.60	6691812000	$651.60	6692101200	$651.60
6691620300	$651.60	6691812100	$651.60	6692101300	$651.60
6691620400	$651.60	6691820100	$651.60	6692101400	$651.60
6691620500	$651.60	6691820200	$651.60	6692101500	$1,159.80
6691620600	$651.60	6691820300	$651.60	6692101600	$651.60
6691710100	$651.60	6691820400	$651.60	6692101700	$651.60
6691710200	$651.60	6691820500	$651.60	6692101800	$651.60
6691710300	$651.60	6691820600	$651.60	6692101900	$651.60
6691710400	$651.60	6691820700	$651.60	6692102000	$651.60
6691710500	$651.60	6692000100	$651.60	6692102100	$651.60
6691710600	$651.60	6692000200	$651.60	6692102200	$651.60
6691720100	$651.60	6692000300	$651.60	6692102300	$651.60
6691730100	$651.60	6692000400	$651.60	6692102400	$651.60
6691730200	$651.60	6692000500	$651.60	6692102500	$651.60
6691730300	$651.60	6692000600	$651.60	6692102600	$651.60
6691730400	$651.60	6692000700	$651.60	6692102700	$651.60
6691730500	$651.60	6692000800	$651.60	6692102800	$651.60
6691730600	$651.60	6692000900	$651.60	6692102900	$651.60
6691730700	$651.60	6692001000	$651.60	6692210100	$651.60
6691730800	$651.60	6692001100	$651.60	6692210200	$651.60
6691730900	$651.60	6692001200	$651.60	6692210300	$651.60
6691810100	$651.60	6692001300	$651.60	6692210400	$651.60

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
6692210500	$651.60	6692311000	$651.60	7600441600	$1,399.02
6692210600	$651.60	6692311100	$651.60	7600445100	$382.20
6692210700	$651.60	6692311300	$651.60	7600450700	$4,640.32
6692210800	$651.60	6692311900	$651.60	7600455500	$16,468.92
6692210900	$651.60	6692312000	$651.60	7601060100	$1,046.52
6692211000	$651.60	6692312100	$651.60	7602353105	$508.20
6692211100	$651.60	6692312200	$651.60	7602353106	$508.20
6692220100	$651.60	6692312300	$651.60	7602353108	$508.20
6692220200	$651.60	6692312400	$651.60	7602353111	$508.20
6692220300	$651.60	6692312500	$651.60	7602353112	$508.20
6692220400	$651.60	6692312600	$651.60	7602353114	$508.20
6692220500	$651.60	6692312700	$651.60	7602353115	$508.20
6692220600	$651.60	6692312800	$651.60	7602359800	$55,393.80
6692220700	$651.60	6692330100	$651.60	7602550500	$153,476.40
6692220800	$651.60	6692330200	$651.60	7602550600	$153,476.40
6692220900	$651.60	6692330300	$651.60	7602550701	$42,688.80
6692221000	$651.60	6692330400	$651.60	7755828001	$508.20
6692221100	$651.60	6692330500	$651.60	7756019101	$508.20
6692230100	$651.60	6692330600	$651.60	7756417201	$508.20
6692230200	$651.60	6692330700	$651.60	7756417202	$508.20
6692230300	$651.60	6692330800	$651.60	7756417203	$508.20
6692230400	$651.60	6693900100	$651.60	7756417204	$508.20
6692230500	$651.60	6693900200	$651.60	7756417205	$508.20
6692230600	$651.60	6693900300	$651.60	7756417206	$508.20
6692230700	$651.60	6693900400	$651.60	7756417207	$508.20
6692230800	$651.60	6693900500	$651.60	7756417208	$508.20
6692230900	$651.60	6693900600	$651.60	7756417209	$508.20
6692231000	$651.60	6693900700	$651.60	7756417210	$508.20
6692231100	$651.60	6693900800	$651.60	7756417211	$508.20
6692231200	$651.60	6693900900	$651.60	7756417212	$508.20
6692231300	$651.60	6693901200	$651.60	7756417213	$508.20
6692310100	$651.60	6693901300	$651.60	7756417214	$508.20
6692310200	$651.60	6693901400	$651.60	7756417215	$508.20
6692310300	$651.60	6693901500	$651.60	7756417216	$508.20
6692310400	$651.60	6693901600	$651.60	7756417217	$508.20
6692310500	$651.60	6693901700	$651.60	7756417218	$508.20
6692310600	$651.60	6693901800	$651.60	7756417219	$508.20
6692310700	$651.60	6693902000	$651.60	7756417220	$508.20
6692310800	$651.60	6693902200	$651.60	7756417221	$508.20
6692310900	$651.60	6693902300	$651.60	7756417222	$508.20

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge	APN	Sewer Charge	APN	Sewer Charge
7756417223	$508.20	7756417263	$508.20	7756425119	$508.20
7756417224	$508.20	7756417264	$508.20	7756425120	$508.20
7756417225	$508.20	7756417265	$508.20	7756425121	$508.20
7756417226	$508.20	7756417266	$508.20	7756425122	$508.20
7756417227	$508.20	7756417267	$508.20	7756425123	$508.20
7756417228	$508.20	7756417268	$508.20	7756425124	$508.20
7756417229	$508.20	7756417269	$508.20	7756425125	$508.20
7756417230	$508.20	7756417270	$508.20	7756425126	$508.20
7756417231	$508.20	7756417271	$508.20	7756425127	$508.20
7756417232	$508.20	7756417272	$508.20	7756425128	$508.20
7756417233	$508.20	7756417273	$508.20	7756425129	$508.20
7756417234	$508.20	7756417274	$508.20	7756425130	$508.20
7756417235	$508.20	7756417275	$508.20	7756425131	$508.20
7756417236	$508.20	7756417276	$508.20	7756425132	$508.20
7756417237	$508.20	7756417277	$508.20	7756425133	$508.20
7756417238	$508.20	7756417278	$508.20	7756425134	$508.20
7756417239	$508.20	7756417279	$508.20	7756425135	$508.20
7756417240	$508.20	7756417280	$508.20	7756425136	$508.20
7756417241	$508.20	7756417281	$508.20	7756425137	$508.20
7756417242	$508.20	7756417282	$508.20	7756425138	$508.20
7756417243	$508.20	7756417283	$508.20	7756425139	$508.20
7756417244	$508.20	7756417284	$508.20	7756425140	$508.20
7756417245	$508.20	7756417285	$508.20	7756425141	$508.20
7756417246	$508.20	7756425101	$508.20	7756425142	$508.20
7756417247	$508.20	7756425102	$508.20	7756425143	$508.20
7756417248	$508.20	7756425103	$508.20	7756425144	$508.20
7756417249	$508.20	7756425104	$508.20	7756425145	$508.20
7756417250	$508.20	7756425105	$508.20	7756425146	$508.20
7756417251	$508.20	7756425106	$508.20	7756425147	$508.20
7756417252	$508.20	7756425107	$508.20	7756425148	$508.20
7756417253	$508.20	7756425108	$508.20	7756425149	$508.20
7756417254	$508.20	7756425109	$508.20	7756425150	$508.20
7756417255	$508.20	7756425111	$508.20	7756425151	$508.20
7756417256	$508.20	7756425112	$508.20	7756425152	$508.20
7756417257	$508.20	7756425113	$508.20	7756425153	$508.20
7756417258	$508.20	7756425114	$508.20	7756425154	$508.20
7756417259	$508.20	7756425115	$508.20	7756425155	$508.20
7756417260	$508.20	7756425116	$508.20	7756425156	$508.20
7756417261	$508.20	7756425117	$508.20	7756425157	$508.20
7756417262	$508.20	7756425118	$508.20	7756425158	$508.20

APPENDIX A

CITY OF NATIONAL CITY FY 2026-27 SEWER CHARGES BY ASSESSOR PARCEL NUMBER

APN	Sewer Charge
7756425159	$508.20
7756425160	$508.20
7756425161	$508.20
7756425162	$508.20
7756425163	$508.20
7756425164	$508.20
7756425165	$508.20
7756425166	$508.20
7756425167	$508.20
7756425168	$508.20
7756425169	$508.20
7756425170	$508.20
7756425171	$508.20
7756425172	$508.20
7756425173	$508.20
7756425174	$508.20
7756425175	$508.20
7756425176	$508.20
7756425177	$508.20
7756425178	$508.20
7756425179	$508.20
7756425180	$508.20
7756425181	$508.20
7756425182	$508.20
7756425183	$508.20
7756425184	$508.20
7756425185	$508.20
7756425186	$508.20
7756425187	$508.20
7756425188	$508.20
7756425189	$508.20
7756425190	$508.20
7756425191	$508.20
7756425192	$508.20
5523021300	$764.40
5642613700	$1,159.80
Handbill	$233,273.18

CITY OF NATIONAL CITY
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of National City will hold a Public Hearing after the hour of 6:00 p.m., **Tuesday, June 2, 2026**, in the City Council Chambers, Civic Center, 1243 National City Boulevard, National City, California to consider:

ADOPTION OF THE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, ACCEPTING THE NATIONAL CITY 2026-2027 TAX ROLL SEWER SERVICE FEES REPORT, WHICH IDENTIFIES BY PARCEL NUMBER, EACH PARCEL OF REAL PROPERTY RECEIVING SEWER SERVICES AND THE AMOUNT OF SEWER CHARGES FOR EACH PARCEL FOR FY 2026-27 AS REQUIRED BY THE CALIFORNIA HEALTH AND SAFETY CODE SECTION 5473 ET SEQ., PERTAINING TO COLLECTION OF SEWER CHARGES ON THE TAX ROLL, DIRECTING THE CITY CLERK TO FILE THE REPORT WITH THE COUNTY OF SAN DIEGO AUDITOR AND CONTROLLER, AND DIRECTING THE CITY ENGINEER TO SUBMIT A CERTIFICATION OF THE SEWER SERVICE CHARGES TO THE COUNTY OF SAN DIEGO AUDITOR AND CONTROLLER.

NOTICE IS FURTHER GIVEN that the City Clerk of the City of National City is in receipt of a written report that summarizes the methodology and identifies by parcel number, each parcel of real property receiving sewer services, and the amount of sewer charges for each parcel for FY2026-27 as required by the California Health and Safety Code Section 5473, et seq., pertaining to collection of sewer charges on the tax roll. The report may be viewed at the City Clerk's Office, 1243 National City Blvd., during normal business hours.

Anyone interested in this matter may appear at the above time and place and be heard. The City Council will also accept written public comments regarding this matter. **Written comments or testimony from the public must be submitted via e-mail to publiccomment@nationalcityca.gov by 2:00 P.M. on the day of the City Council Meeting**. For information on registering to provide public comment via Zoom please visit the City Clerk's webpage at https://www.nationalcityca.gov/government/city-clerk/public-comments

If you challenge the nature of the proposed action in court, you may be limited to raising only those issues you or someone else raised at the Public Hearing described in this notice via e-mail, or through written correspondence delivered to the undersigned prior to the Public Hearing.

If you have any questions about this process, or this notice in general, please contact the Engineering / Public Works Department at 1243 National City Boulevard, National City, CA 91950 or by calling (619) 336-4380.

Shelley Chapel, MMC, City Clerk
Published in the Star News, Friday, May 22 and May 29, 2026

RESOLUTION NO. 2026 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, 1) ACCEPTING THE CITY OF NATIONAL CITY SEWER TAX ROLL FISCAL YEAR 2026-2027 REPORT, WHICH IDENTIFIES BY PARCEL NUMBER EACH PARCEL OF REAL PROPERTY RECEIVING SEWER SERVICES AND THE AMOUNT OF SEWER CHARGES FOR EACH PARCEL FOR FY 2026-27 AS REQUIRED BY THE CALIFORNIA HEALTH AND SAFETY CODE SECTION 5473, ET SEQ., PERTAINING TO COLLECTION OF SEWER CHARGES ON THE TAX ROLL; 2) DIRECTING THE CITY CLERK TO FILE THE REPORT WITH THE COUNTY OF SAN DIEGO AUDITOR AND CONTROLLER; AND 3) DIRECTING THE DIRECTOR OF PUBLIC WORKS / CITY ENGINEER TO SUBMIT A CERTIFICATION OF THE SEWER SERVICE CHARGES TO THE COUNTY OF SAN DIEGO AUDITOR AND CONTROLLER.

WHEREAS, the City of National City ("City") provides sewer services to approximately 17,000 units/customers, including individual apartments and mobile homes, which results in approximately 9,000 billings; and

WHEREAS, California Health and Safety Code Section 5473 requires a written report to be prepared each year and filed with the City Clerk's Office (the "Report"), and the Report shall contain a description of each parcel of real property receiving sewer service and the amount of the sewer service charges for each parcel for the year; and

WHEREAS, California Health and Safety Code Section 5473.2 requires that the City hold a Public Hearing where the City Council will hear and consider all objections or protests, if any, to the Report; and

WHEREAS, if the City Council finds that a protest is made by the owners of a majority of separate parcels of the property described in the Report, then the Report shall not be adopted, and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land; and

WHEREAS, upon conclusion of the Public Hearing, the City Council may adopt, revise, change, reduce or modify any charge, or overrule any or all objections and shall make its determination upon each charge as described in the Report; and

WHEREAS, California Health and Safety Code Section 5473.4 provides that, on or before August 10 of each year, the City Clerk's Office shall file a copy of the Report with the County of San Diego Auditor and Controller with a statement endorsed on the Report over the City Clerk's signature that the City Council has adopted the Report.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That on June 2, 2026, the City Council held a Public Hearing where the City Council heard and considered all objections or protests, if any, to the Report.

Section 2: That the City Council finds that a protest has not been made by the owners of a majority of separate parcels of property described in the Report.

Section 3: That the City Council overrules any and all objections to the Report.

Section 4: That the City Council adopts the Report required by the California Health and Safety Code Section 5473, *et seq.,* for the Fiscal Year 2026-2027, and directs the City Clerk to keep the Report on file in their office.

Section 5: That the City Council directs the City Clerk to file a copy of the Report with the County of San Diego Auditor and Controller with a statement that the City Council has adopted the Report.

Section 6: That the City Council directs the Director of Public Works / City Engineer to file a certification of the City sewer service charges with the County of San Diego Auditor and Controller.

Section 7: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026.

_____
Ron Morrison, Mayor

ATTEST:

_____
Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

_____
Heidi Skinner, Interim City Attorney

AGENDA REPORT

Department: **Human Resources**
Prepared by: **Rex Sanders, Interim Human Resources Director**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Steve Manganiello, Acting City Manager**

SUBJECT:
Public Hearing – Local Public Employee's Vacant Positions – Assembly Bill No. 2561.

RECOMMENDATION:
Pursuant to AB 2561, hold a Public Hearing and Receive the Staff Report and Presentation on Local Public Employees Vacant Positions.

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:

On September 22, 2024, Governor Newsom signed AB 2561 into law, amending the Meyers-Milias-Brown Act to require public agencies to publicly address the status of their vacancies. The California Legislature recognized that vacancies are widespread and pose a significant challenge in the public sector. Unfilled positions increase employee workloads, leading to burnout, higher turnover, and potential disruptions in public service delivery.

AB 2561 establishes three key requirements for local agencies:

1. Annual Public Hearing – At least once per fiscal year, an agency's governing board must hold a public hearing to review and report on vacancy status, as well as recruitment and retention efforts.
2. Policy and Procedure Review – During the hearing, the agency must assess and identify any necessary changes to policies, procedures, and recruitment activities that may create hiring obstacles.
3. Employee Organization Participation – The recognized employee organization for a bargaining unit must be allowed to present at the hearing.

Staff has reviewed its procedures, to ensure the City's policies and procedures do not hinder hiring efforts. The City remains committed to strengthening recruitment and retention strategies.

To attract qualified candidates, the City advertises job openings on its website and GovernmentJobs.com, as well as on industry-specific platforms when appropriate. Additionally, the City offers interest cards to notify potential applicants when vacancies arise. Human Resources has also expanded its social media presence and attended various job fairs to enhance recruitment efforts, engage prospective candidates, and strengthen the City's employer brand.

FINANCIAL STATEMENT:
There is no fiscal impact associated with this status update. Staff will continue with efforts towards filling the remaining vacancies.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – AB 2561 PowerPoint Presentation
Exhibit B – Eligible Lists Established
Exhibit C – Sorted by Position Title
Exhibit D – Vacancies by Bargaining Unit
Exhibit E – Sorted by Bargaining Unit



City of National City
AB 2561: Vacancy Reporting

MEETING OF JUNE 2, 2026



What is AB 2561?

Legislative Intent of AB 2561

CA LEGISLATURE HAS FOUND AND DECLARED THE FOLLOWING:

- LOCAL GOVERNMENTS FACE ONGOING STAFFING SHORTAGES THAT STRAIN PUBLIC SERVICES AND INCREASE EMPLOYEE WORKLOADS.
- UNDERSTAFFING CONTRIBUTES TO BURNOUT AND HIGHER TURNOVER, WORSENING WORKFORCE CHALLENGES.
- STATEWIDE CONCERNS CONTINUE TO GROW OVER MAINTAINING ADEQUATE PUBLIC AGENCY STAFFING AND STABLE LABOR RELATIONS.

CALIFORNIA NATIONAL CITY 1887 INCORPORATED

Key Points of AB 2561

EFFECTIVE JANUARY 1, 2025 LOCAL GOVERMENTS AGENCIES MUST DO THE FOLLOWING:

- HOLD A PUBLIC HEARING BEFORE THE GOVERNING BODY EVERY YEAR AND PRESENT INFORMATION ON VACANCIES, RECRUITMENT AND RETENTION EFFORTS, OBSTACLES IN THE HIRING PROCESS
- BARGAINING UNIONS MUST BE NOTIFIED.
- BARGAINING UNIONS MAY SPEAK ON THE MATTER.

Status of Vacancies

AS OF MAY 12, 2026:

- OPENED = 49 RECRUITMENTS
- FILLED = 64 FULL-TIME POSITIONS
- CURRENT VACANCIES = 40 FULL-TIME POSITIONS

Vacancies as of May 12, 2026

City of National City	Vacancies By Barganing Union		Vacancies as of May 12, 2026	
MOU Group	**Label**	***Number of Positions**	****Number of Vancancies**	**% of Vacancies**
Confidential	CONF	16	3	19%
Executive	EXEC	14	5	36%
Fire	FFA	46	1	2%
Miscellaneous	MEA	165	16	10%
Management	MGMT	42	3	7%
Police	POA	93	12	13%
	TOTAL	**376**		

* Total number of positions do not account for Elected Officials or Part-Time employees

**Number of vacancies include positions on HOLD. This may not be representative of the total active vacancies.

Recruitment & Retention Efforts

- THE COUNCIL APPROVED SALARY INCREASES ACROSS ALL EMPLOYEE GROUPS.
- REQUISITION APPROVAL WORKFLOWS WERE STREAMLINED TO IMPROVE EFFICIENCY AND REDUCE DELAYS.
- HR RECRUITMENT DUTIES WERE REORGANIZED TO PROVIDE MORE FOCUSED SUPPORT.

Questions?

City Of National City Eligibility Lists Established as of May 12, 2026 (FY 2025-2026)

Job Title	Number of Applicantions	Job Opened	Job Closed	Exam Plan - Exam Type	Vacancies Filled from Eligibility List
ALARM PROGRAM COORDINATOR	29	8/12/2025	8/19/2025	Open & Promotional	1
ANIMAL REGULATIONS OFFICER	71	12/9/2025	1/6/2026	Open & Promotional	
ASSOCIATE ENGINEER-CIVIL	1	10/23/2025	10/30/2025	Promotional	1
ASSOCIATE PLANNER	57	12/15/2025	1/5/2026	Open & Promotional	1
BUILDING TRADES SPECIALIST	49	9/24/2025	10/27/2025	Open & Promotional	1
CITY ATTORNEY	7	12/15/2025	1/10/2026	Open & Promotional	
CITY ATTORNEY	4	2/16/2026	3/16/2026	Open & Promotional	1
CITY MANAGER	191	4/21/2025	9/15/2025	Open & Promotional	
CITY MANAGER	82	3/5/2026	4/6/2026	Open & Promotional	
CODE CONFORMANCE OFFICER I	72	9/18/2025	9/25/2025	Open & Promotional	1
CODE CONFORMANCE OFFICER II	1	7/7/2025	7/14/2025	Promotional	1
COMMUNITY DEVELOPMENT SPECIALIST II	1	7/7/2025	7/14/2025	Promotional	1
COMMUNITY DEVELOPMENT SPECIALIST III	1	7/7/2025	7/14/2025	Promotional	1
COMMUNITY SERVICES DIRECTOR (AT-WILL)	103	9/8/2025	11/11/2025	Open & Promotional	1
COMMUNITY SERVICES MANAGER	81	9/24/2025	10/30/2025	Open & Promotional	1
COMMUNITY SERVICES OFFICER	127	12/9/2025	1/6/2026	Open & Promotional	
DEPUTY CITY MANAGER (At-Will)	78	3/30/2026	4/27/2026	Open & Promotional	
DEPUTY FIRE MARSHAL	1	2/19/2026	2/27/2026	Promotional	1
DIRECTOR OF COMMUNITY DEVELOPMENT - AT WILL	5	11/21/2025	11/25/2025	Promotional	1
Director of Finance - At Will	12	1/21/2026	3/3/2026	Open & Promotional	
EMERGENCY MEDICAL SERVICES (EMS) COORDINATOR	33	3/24/2026	3/28/2026	Open & Promotional	1
FIRE ENGINEER (Closed/Promotional)	3	1/5/2026	1/12/2026	Promotional	
FIRE INSPECTOR I	173	8/4/2025	10/27/2025	Open	2
FIREFIGHTER	650	7/21/2025	8/31/2025	Open	4
HUMAN RESOURCES ANALYST I	50	4/7/2025	12/2/2025	Open & Promotional	1
HUMAN RESOURCES MANAGER	96	7/7/2025	8/27/2025	Open & Promotional	
INFORMATION TECHNOLOGY TECHNICIAN	307	11/24/2025	12/22/2025	Open & Promotional	
JUNIOR ENGINEER- CIVIL	2	2/26/2026	3/12/2026	Promotional	1
LIBRARY CIRCULATION SUPERVISOR	46	11/10/2025	12/1/2025	Open & Promotional	1
MAINTENANCE WORKER	207	2/11/2026	3/11/2026	Open & Promotional	1
PARKING REGULATIONS OFFICER	188	10/6/2025	10/27/2025	Open & Promotional	1
PERMIT TECHNICIAN	65	9/22/2025	9/29/2025	Open & Promotional	1
POLICE DISPATCHER	118	1/7/2026	3/29/2026	Open	
POLICE OFFICER (ACADEMY GRADUATE/ACADEMY ENROLLED/	143	5/21/2025	3/16/2026	Open	6
POLICE RECRUIT	237	4/7/2025	8/8/2025	Open	
POLICE RECRUIT	121	8/18/2025	10/10/2025	Open	
POLICE RECRUIT	251	10/13/2025	2/6/2026	Open	
PRINCIPAL CIVIL ENGINEER	1	7/7/2025	7/14/2025	Promotional	1
PRINCIPAL PLANNER	1	7/7/2025	7/14/2025	Promotional	1
RECREATION CENTER SUPERVISOR	74	7/7/2025	7/28/2025	Open & Promotional	
RECREATION CENTER SUPERVISOR	59	10/15/2025	11/5/2025	Open & Promotional	
SENIOR CIVIL ENGINEERING TECHNICIAN	9	11/19/2025	12/1/2025	Open & Promotional	1
SENIOR CRIME AND INTELLIGENCE ANALYST	1	7/7/2025	7/14/2025	Promotional	1
SENIOR INFORMATION TECHNOLOGY ANALYST	63	12/9/2025	1/6/2026	Open & Promotional	1
TRAFFIC PAINTER	56	10/2/2025	10/9/2025	Open & Promotional	1
TREE TRIMMER	34	10/23/2025	11/13/2025	Open & Promotional	1
HUMAN RESOURCES MANAGER	96	7/7/2025	7/14/2025	Open & Promotional	
EXECUTIVE ASSISTANT II	3	7/7/2025	7/14/2025	Promotional	1
HUMAN RESOURCES DIRECTOR	102	4/2/2025	9/11/2025	Open & Promotional	1

City of National City | Sorted By Position Title | Vacancies as of May 12, 2026

Department	FTE	Position Title	Vacant/Filled	Barganing Union	Vacancy
FINANCE	1.00	Administrative Technician	VACANT	MEA	1
FIRE	1.00	ALARM PROGRAM COORDINATOR	FILLED	MEA	
FIRE	1.00	Alarm Program Coordinator	VACANT	MEA	1
POLICE	1.00	Animal Regulations Officer	VACANT	MEA	1
POLICE	1.00	Assistant Chief Of Police	VACANT	Executive	1
ENG & PW	1.00	ASSISTANT ENGINEER-CIVIL	VACANT	MEA	1
Community Development	1.00	Assistant Planner	VACANT	MEA	1
ENG & PW	1.00	ASSOCIATE CIVIL ENGINEER	FILLED	MEA	
Community Development	1.00	ASSOCIATE PLANNER	FILLED	MEA	
Community Development	1.00	Asst.Director Comm Development	VACANT	Management	1
ENG & PW	1.00	BUILDING TRADES SPECIALIST	FILLED	MEA	
CITY ATTORNEY	1.00	CITY ATTORNEY	FILLED	Executive	
CITY MANAGER	1.00	City Manager	VACANT	Executive	1
ENG & PW	1.00	CIVIL ENGINEERING TECHNICIAN	VACANT	MEA	1
Community Development	1.00	Code Conformance Officer I	FILLED	MEA	
Community Development	1.00	CODE CONFORMANCE OFFICER II	FILLED	MEA	
Community Development	1.00	Code Conformance Officer II	VACANT	MEA	1
Community Development	1.00	COMMUNITY DEVELOPMENT SPEC II	FILLED	MEA	
Community Development	1.00	Community Development Spec III	FILLED	Management	
COMMUNITY SERVICES	1.00	COMMUNITY SERVICES DIRECTOR	FILLED	Executive	
COMMUNITY SERVICES	1.00	Community Services Manager	FILLED	Management	
POLICE	1.00	Community Services Officer	VACANT	MEA	1
POLICE	1.00	Community Services Officer	VACANT	MEA	1
POLICE	1.00	Crime & Intelligence Analyst	VACANT	MEA	1
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	VACANT	MEA	1
CITY MANAGER	1.00	Deputy City Manager	VACANT	Executive	1
FIRE	1.00	DEPUTY FIRE MARSHAL	FILLED	FFA	
Community Development	1.00	Director of Comm Development	FILLED	Executive	
FINANCE	1.00	Director Of Finance	VACANT	Executive	1
LIBRARY	1.00	DIRECTOR OF LIBRARY SERVICES	FILLED	Executive	
FIRE	1.00	Division Chief	FILLED	Management	
FIRE	1.00	Division Chief	FILLED	Management	
ENG & PW	1.00	EQUIPMENT OPERATOR	FILLED	MEA	
CITY MANAGER	1.00	EXECUTIVE ASSISTANT II	FILLED	Confidential	
POLICE	1.00	Executive Assistant II	VACANT	Confidential	1
FIRE	1.00	FIRE BATTALION CHIEF	FILLED	FFA	
FIRE	1.00	FIRE BATTALION CHIEF	FILLED	FFA	
FIRE	1.00	FIRE CAPTAIN	FILLED	FFA	
FIRE	1.00	Fire Captain	VACANT	FFA	1
FIRE	1.00	FIRE ENGINEER	FILLED	FFA	
FIRE	1.00	Fire Inspector I	FILLED	MEA	
FIRE	1.00	Fire Inspector I	FILLED	MEA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
Community Development	1.00	FOOD SERVICES WORKER	FILLED	MEA	
Community Development	1.00	GRAFFITI REMOVAL ASSISTANT	FILLED	MEA	
HUMAN RESOURCES	1.00	Human Resources Analyst I	FILLED	Management	
HUMAN RESOURCES	1.00	Human Resources Director-Interim	FILLED	Executive	
HUMAN RESOURCES	1.00	Human Resources Director	VACANT	Executive	1
HUMAN RESOURCES	1.00	Human Resources Manager	VACANT	Management	1
POLICE	1.00	Information Technology Analyst	VACANT	Confidential	1
CITY MANAGER	1.00	Information Technology Technician	VACANT	Confidential	1
ENG & PW	1.00	Junior Engineer-Civil	FILLED	MEA	
LIBRARY	1.00	LIBRARY CIRCULATION SUPERVISOR	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	VACANT	MEA	1
ENG & PW	1.00	PARK CARETAKER	FILLED	MEA	
ENG & PW	1.00	PARK CARETAKER	FILLED	MEA	
Community Development	1.00	PARKING REGULATIONS OFFICER	FILLED	MEA	
FIRE	1.00	Permit Technician	FILLED	MEA	

FIRE	1.00	Plan Checker	VACANT	MEA	1
POLICE	1.00	Police Corporal	VACANT	POA	1
POLICE	1.00	Police Corporal	VACANT	POA	1
POLICE	1.00	Police Corporal	VACANT	POA	1
POLICE	1.00	POLICE DISPATCHER	FILLED	MEA	
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	POLICE RECRUIT	FILLED	POA	
POLICE	1.00	POLICE RECRUIT	FILLED	POA	
POLICE	1.00	Police Sergeant	VACANT	POA	1
ENG & PW	1.00	PRINCIPAL CIVIL ENGINEER	FILLED	Management	
LIBRARY	1.00	Principal Librarian	VACANT	Management	1
Community Development	1.00	PRINCIPAL PLANNER	FILLED	Management	
POLICE	1.00	PROPERTY & EVIDENCE SPEC I	FILLED	MEA	
Community Development	1.00	Property Agent	VACANT	MEA	1
CITY MANAGER	1.00	PUBLIC INFORMATION OFFICER	FILLED	Management	
COMMUNITY SERVICES	1.00	Recreation Center Supervisor	VACANT	MEA	1
COMMUNITY SERVICES	1.00	Recreation Center Supervisor	VACANT	MEA	1
ENG & PW	1.00	SENIOR CIVIL ENGINEERING TECH	FILLED	MEA	
POLICE	1.00	Senior Police Dispatcher	FILLED	MEA	
POLICE	1.00	SR INFO TECHNOLOGY ANALYST	FILLED	Confidential	
POLICE	1.00	SR. CRIME & INTEL ANALYST	FILLED	MEA	
ENG & PW	1.00	TRAFFIC PAINTER	FILLED	MEA	
ENG & PW	1.00	TREE TRIMMER	FILLED	MEA	

City of National City **Vacancies By Barganing Union** **Vacancies as of May 12, 2026**

MOU Group	Label	*Number of Positions	**Number of Vancancies	% of Vacancies
Confidential	CONF	16	3	19%
Executive	EXEC	14	5	36%
Fire	FFA	46	1	2%
Miscellaneous	MEA	165	16	10%
Management	MGMT	42	3	7%
Police	POA	93	12	13%
	TOTAL	**376**		

* Total number of positions do not account for Elected Officials or Part-Time employees

**Number of vacancies include positions on HOLD. This may not be representative of the total active vacancies.

City of National City | Sorted By Barganing Union | Vacancies as of May 12, 2026

Department	FTE	Position Title	Vacant/Filled	Barganing Union	Vacancy
CITY MANAGER	1.00	EXECUTIVE ASSISTANT II	FILLED	Confidential	
POLICE	1.00	Executive Assistant II	VACANT	Confidential	1
POLICE	1.00	Information Technology Analyst	VACANT	Confidential	1
CITY MANAGER	1.00	Information Technology Technician	VACANT	Confidential	1
POLICE	1.00	SR INFO TECHNOLOGY ANALYST	FILLED	Confidential	
POLICE	1.00	Assistant Chief Of Police	VACANT	Executive	1
CITY ATTORNEY	1.00	CITY ATTORNEY	FILLED	Executive	
CITY MANAGER	1.00	City Manager	VACANT	Executive	1
COMMUNITY SERVICES	1.00	COMMUNITY SERVICES DIRECTOR	FILLED	Executive	
CITY MANAGER	1.00	Deputy City Manager	VACANT	Executive	1
Community Development	1.00	Director of Comm Development	FILLED	Executive	
FINANCE	1.00	Director Of Finance	VACANT	Executive	1
LIBRARY	1.00	DIRECTOR OF LIBRARY SERVICES	FILLED	Executive	
HUMAN RESOURCES	1.00	Human Resources Director	FILLED	Executive	
HUMAN RESOURCES	1.00	Human Resources Director	VACANT	Executive	1
FIRE	1.00	DEPUTY FIRE MARSHAL	FILLED	FFA	
FIRE	1.00	FIRE BATTALION CHIEF	FILLED	FFA	
FIRE	1.00	FIRE BATTALION CHIEF	FILLED	FFA	
FIRE	1.00	FIRE CAPTAIN	FILLED	FFA	
FIRE	1.00	Fire Captain	VACANT	FFA	1
FIRE	1.00	FIRE ENGINEER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
FIRE	1.00	FIREFIGHTER	FILLED	FFA	
Community Development	1.00	Asst.Director Comm Development	VACANT	Management	1
Community Development	1.00	Community Development Spec III	FILLED	Management	
COMMUNITY SERVICES	1.00	Community Services Manager	FILLED	Management	
FIRE	1.00	Division Chief	FILLED	Management	
FIRE	1.00	Division Chief	FILLED	Management	
HUMAN RESOURCES	1.00	Human Resources Analyst I	FILLED	Management	
HUMAN RESOURCES	1.00	Human Resources Manager	VACANT	Management	1
ENG & PW	1.00	PRINCIPAL CIVIL ENGINEER	FILLED	Management	
LIBRARY	1.00	Principal Librarian	VACANT	Management	1
Community Development	1.00	PRINCIPAL PLANNER	FILLED	Management	
CITY MANAGER	1.00	PUBLIC INFORMATION OFFICER	FILLED	Management	
FINANCE	1.00	Administrative Technician	VACANT	MEA	1
FIRE	1.00	ALARM PROGRAM COORDINATOR	FILLED	MEA	
FIRE	1.00	Alarm Program Coordinator	VACANT	MEA	1
POLICE	1.00	Animal Regulations Officer	VACANT	MEA	1
ENG & PW	1.00	ASSISTANT ENGINEER-CIVIL	VACANT	MEA	1
Community Development	1.00	Assistant Planner	VACANT	MEA	1
ENG & PW	1.00	ASSOCIATE CIVIL ENGINEER	FILLED	MEA	
Community Development	1.00	ASSOCIATE PLANNER	FILLED	MEA	
ENG & PW	1.00	BUILDING TRADES SPECIALIST	FILLED	MEA	
ENG & PW	1.00	CIVIL ENGINEERING TECHNICIAN	VACANT	MEA	1
Community Development	1.00	Code Conformance Officer I	FILLED	MEA	
Community Development	1.00	CODE CONFORMANCE OFFICER II	FILLED	MEA	
Community Development	1.00	Code Conformance Officer II	VACANT	MEA	1
Community Development	1.00	COMMUNITY DEVELOPMENT SPEC II	FILLED	MEA	
POLICE	1.00	Community Services Officer	VACANT	MEA	1
POLICE	1.00	Community Services Officer	VACANT	MEA	1
POLICE	1.00	Crime & Intelligence Analyst	VACANT	MEA	1
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	FILLED	MEA	
ENG & PW	1.00	CUSTODIAN	VACANT	MEA	1
ENG & PW	1.00	EQUIPMENT OPERATOR	FILLED	MEA	
FIRE	1.00	Fire Inspector I	FILLED	MEA	
FIRE	1.00	Fire Inspector I	FILLED	MEA	
Community Development	1.00	FOOD SERVICES WORKER	FILLED	MEA	
Community Development	1.00	GRAFFITI REMOVAL ASSISTANT	FILLED	MEA	
ENG & PW	1.00	Junior Engineer-Civil	FILLED	MEA	
LIBRARY	1.00	LIBRARY CIRCULATION SUPERVISOR	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	FILLED	MEA	
ENG & PW	1.00	MAINTENANCE WORKER	FILLED	MEA	

ENG & PW	1.00	MAINTENANCE WORKER	VACANT	MEA	1
ENG & PW	1.00	PARK CARETAKER	FILLED	MEA	
ENG & PW	1.00	PARK CARETAKER	FILLED	MEA	
Community Development	1.00	PARKING REGULATIONS OFFICER	FILLED	MEA	
FIRE	1.00	Permit Technician	FILLED	MEA	
FIRE	1.00	Plan Checker	VACANT	MEA	1
POLICE	1.00	POLICE DISPATCHER	FILLED	MEA	
POLICE	1.00	PROPERTY & EVIDENCE SPEC I	FILLED	MEA	
Community Development	1.00	Property Agent	VACANT	MEA	1
COMMUNITY SERVICES	1.00	Recreation Center Supervisor	VACANT	MEA	1
COMMUNITY SERVICES	1.00	Recreation Center Supervisor	VACANT	MEA	1
ENG & PW	1.00	SENIOR CIVIL ENGINEERING TECH	FILLED	MEA	
POLICE	1.00	Senior Police Dispatcher	FILLED	MEA	
POLICE	1.00	SR. CRIME & INTEL ANALYST	FILLED	MEA	
ENG & PW	1.00	TRAFFIC PAINTER	FILLED	MEA	
ENG & PW	1.00	TREE TRIMMER	FILLED	MEA	
POLICE	1.00	Police Corporal	VACANT	POA	1
POLICE	1.00	Police Corporal	VACANT	POA	1
POLICE	1.00	Police Corporal	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	Police Dispatcher	VACANT	POA	1
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	POLICE OFFICER	FILLED	POA	
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	Police Officer	VACANT	POA	1
POLICE	1.00	POLICE RECRUIT	FILLED	POA	
POLICE	1.00	POLICE RECRUIT	FILLED	POA	
POLICE	1.00	Police Sergeant	VACANT	POA	1

AGENDA REPORT

Department: **Finance**
Prepared by: **Paul Valadez, Budget Manager**
Meeting Date: **Tuesday, June 2, 2026**
Approved by: **Stephen Manganiello, Acting City Manager**

SUBJECT:
Consideration of a Resolution Adopting a Budget for Fiscal Year 2026-2027

RECOMMENDATION:
Adopt a Resolution Entitled, "Resolution of the City Council of the City of National City, California, Adopting a Budget for Fiscal Year 2026-2027."

BOARD/COMMISSION/COMMITTEE PRIOR ACTION:
Not Applicable.

EXPLANATION:
After a series of internal staff meetings and City Council workshops, staff presents for adoption the Fiscal Year 2026-2027 Proposed Budget for the City of National City. Preparation of the City's budget is a multi-step process occurring over several months. Development of the City's fiscal year 2026-2027 budget began in January 2026 with direction to City departments to detail and submit their baseline budget revenues and expenditures by March 2026. Finance staff met with representatives from each department along with the City Manager, and Director of Finance throughout April to finalize the preliminary budget.

Budget workshops to review the City's fiscal health, present the preliminary budget, and receive Council direction were held on May 4 and May 18, 2026. The preliminary budget presented at the May 4 workshop estimated General Fund revenues and transfers-in totaling $76.4 million and General Fund expenditures and transfers-out totaling $92.5 million, with a use of unassigned fund balance of $16.1 million. The presentation to Council also included an overview of each department's operations, as well as staff recommended budget reductions to decrease the use of General Fund unassigned fund balance.

Staff now presents the City of National City's Fiscal Year 2026-2027 Proposed Budget for adoption. The proposed budget, which now includes the preliminary budget, the recommended reductions presented on May 18, as well as additional budget reductions that have been identified, estimates General Fund revenues and transfers-in totaling $76.4 million and recommends General Fund expenditures and transfers-out totaling $89.1 million with a use of unassigned fund balance of $12.7 million. The proposed budget estimates all funds revenues and transfers-in totaling $152.4 million and recommends all funds expenditures and transfers-out totaling $165.7 million.

FINANCIAL STATEMENT:
See Exhibits listed below.

RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:
Balanced Budget and Economic Development

ENVIRONMENTAL REVIEW:
This is not a project under CEQA, and is therefore, not subject to environmental review. CCR15378; PRC 21065.

PUBLIC NOTIFICATION:
The Agenda Report was posted at least 72 hours before the Regular Meeting date and time, and 24 hours before a Special Meeting in accordance with the Ralph M. Brown Act.

ORDINANCE:
Not Applicable

EXHIBITS:
Exhibit A – Public Information Sheet - FY 2027 Preliminary Budget by Fund is available on the City website
Exhibit B – Resolution
Exhibit C – FY 2027 Budget by Fund

FY 2027 Proposed Budget is available for review at
https://www.nationalcityca.gov/government/finance/budgets

Public Information Sheet – FY 2027 Preliminary Budget by Fund available via the link below:

https://www.nationalcityca.gov/government/finance/budgets

RESOLUTION NO. 2026 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, ADOPTING A BUDGET FOR THE FISCAL YEAR 2026-2027

WHEREAS, on May 4, 2026, in accordance with National City Municipal Code §2.55.030, the City Manager submitted a preliminary budget for the 2027 Fiscal Year to the City Council and said budget was discussed and deliberated in public session; and

WHEREAS, on May 18, 2026, the City Council reviewed and discussed staff recommended budget reductions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: The all-funds budget for the Fiscal Year beginning July 1, 2026, with City expenditures totaling $165,697,581 is hereby approved, adopted, and appropriated.

Section 2: The amounts by fund outlined in the “Transfers Out” and “Proposed Expenditures” column of “Exhibit C” attached hereto and incorporated herein by this reference shall be the maximum expenditures authorized for those funds for the Fiscal Year 2027.

Section 3: The City Manager is hereby authorized to make budgetary revisions between budget units within a fund after the adoption of this budget.

Section 4: The City Manager is hereby authorized to transfer monies between funds up to the maximum outlined in the “Transfers” column in “Exhibit C” attached hereto and incorporated herein by this reference.

Section 5: The estimated financing sources by fund available to meet the authorized expenditures and transfers are approved and adopted as detailed in the Fiscal Year 2027 Preliminary Budget and modified by the recommended revenue increases presented to Council at the May 18 workshop incorporated herein by this reference.

Section 6: The City Manager is authorized to adjust amounts of said financing sources subsequent to budget adoption if any appropriation balances carried forward from prior fiscal years had an associated revenue source at the time the appropriation was established.

Section 7: The City Council of the City of National City hereby authorizes and approves the number and classification of employees in the respective functions, departments, and activities outlined in the Fiscal Year 2027 Proposed Budget and incorporated herein by this reference.

Section 8: The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 2nd day of June, 2026.

Ron Morrison, Mayor

ATTEST:

Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

Heidi Skinner, Interim City Attorney

CITY OF NATIONAL CITY
BUDGET BY FUND
FISCAL YEAR 2027
PROPOSED

Fund	Fund Name	Estimated Revenues	Transfers In	Transfers Out	Proposed Expenditures
100	General Fund	$ 76,434,903	$ 5,500	$ 9,380,358	$ 79,711,593
104	Library Fund	$ 1,040,175	$ 2,372,159	$ 130,147	$ 3,282,187
105	Parks Maintenance Fund	$ 1,212,068	$ 1,423,093	$ 140,252	$ 2,494,909
108	Library Capital Outlay Fund	$ 182,000	$ -	$ -	$ 56,900
109	Gas Taxes Fund	$ 3,391,788	$ -	$ -	$ 3,721,953
125	Sewer Service Fund	$ 13,362,496	$ -	$ 938,909	$ 11,576,204
130	EMT-D Revolving Fund	$ -	$ -	$ -	$ 353,934
131	Asset Forfeiture Fund	$ 25,000	$ -	$ -	$ -
166	Nutrition Fund	$ 470,107	$ 998,609	$ 73,839	$ 1,394,877
172	Trash Rate Stabilization Fund	$ -	$ -	$ 20,373	$ 242,468
195	Mile of Cars Landscape Maint. Dist. Fund	$ 236,128	$ 22,877	$ 5,500	$ 253,505
208	Supp Law Enforcement Svc Fnd	$ 175,000	$ -	$ -	$ -
211	Security & Alarm Regulation Fund	$ 72,000	$ -	$ -	$ 11,000
212	Post-Employment Benefits Fund	$ -	$ 460,000	$ -	$ 460,000
258	Pension Obligation Bonds	$ -	$ 5,698,296	$ -	$ 5,698,296
259	Library Bonds Debt Service Fund	$ -	$ -	$ -	$ 406,674
301	Community Development Block Grant Fund	$ 700,000	$ -	$ -	$ 332,484
307	TransNet	$ 2,039,000	$ -	$ -	$ 2,039,000
420	Parking Authority	$ 250,525	$ -	$ 40,169	$ 702,152
501	Housing Authority Fund	$ 355,000	$ -	$ 657,313	$ 718,142
502	Housing Choice Voucher Fund	$ 19,531,732	$ -	$ -	$ 19,445,999
505	HOME Fund	$ 400,000	$ -	$ -	$ 618,989
532	Low & Moderate Income Housing Asset Fund	$ 300,000	$ -	$ 18,177	$ 425,974
626	Facilities Maintenance Fund	$ 4,641,233	$ -	$ 146,417	$ 4,494,816
627	Liability Insurance Fund	$ 6,165,250	$ -	$ -	$ 6,165,382
629	Information Systems Maintenance Fund	$ 3,318,268	$ -	$ 72,647	$ 3,249,339
633	Workers' Compensation Fund	$ 2,655,100	$ -	$ 11,665	$ 3,244,035
643	Motor Vehicle Service Fund	$ 1,957,688	$ -	$ 64,768	$ 1,896,234
644	Vehicle Replacement Fund	$ 1,209,025	$ 720,000	$ -	$ 1,000,000
	Other Funds Total	**$ 63,689,583**	**$ 11,695,034**	**$ 2,320,176**	**$ 74,285,454**
	Total, All Funds	**$ 140,124,486**	**$ 11,700,534**	**$ 11,700,534**	**$ 153,997,047**