



Board of Directors

Brian Brennan, Director
Richard Hajas, Director
Neil Cole, Director

Mary Bergen, Director
Pete Kaiser, Director

CASITAS MUNICIPAL WATER DISTRICT
Meeting to be held at the

Casitas District Office
1055 Ventura Ave., Oak View, CA 93022
www.casitaswater.org

Join Zoom Meeting
<https://us06web.zoom.us/j/98414854813?pwd=UXhtWS9zdm83ZU5CazNXenIEVEIRUT09>
Meeting ID: 984 1485 4813 Passcode: 757052

To join by phone, please call (888) 788-0099 or (877) 853-5247
Enter Meeting ID: 984 1485 4813# Passcode: 757052#

May 28, 2025 @ 5:00 PM

Right to be heard: Members of the public have a right to address the Board directly on any item of interest to the public which is within the subject matter jurisdiction of the Board. The request to be heard should be made immediately before the Board's consideration of the item. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of §54954.2 of the Government Code and except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under section 54954.3 of the Government Code.

Special Accommodations: If you require special accommodations for attendance at or participation in this meeting, please notify our office 24 hours in advance at (805) 649-2251, ext. 113. (Govt. Code Section 54954.1 and 54954.2(a)).

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. AGENDA CONFIRMATION
5. PUBLIC COMMENTS - Presentation on District related items that are not on the agenda - three minute limit.

6. CONSENT AGENDA
 - 6.a Accounts Payable Report.
[Accounts Payable Report.pdf](#)
 - 6.b Minutes of the April 23, 2025 Board Meeting.
[4 23 2025 Min.pdf](#)
 - 6.c Minutes of the May 21, 2025 Special Board Meeting.
[5 21 2025 Special Meeting Min.pdf](#)
7. PUBLIC HEARING ON THE PROPOSED LAKE CASITAS RECREATION AREA USER FEE ADJUSTMENTS
 - 7.a Open Public Hearing.
 - 7.b Receive General Manager's Report and Recommendations.
[Board Memo - Proposed LCRA User Fee Adjustments 052825.pdf](#)
 - 7.c Receive Report of Communications by the Clerk of the Board.
 - 7.d Public Comments.
 - 7.e Close Public Hearing.
 - 7.f Discussion by Board of Directors and possible motion to adopt proposed user fee adjustments.
8. PUBLIC HEARING REGARDING THE STATUS OF CASITAS MWD JOB VACANCIES, RECRUITMENT AND RETENTION IN CONFORMANCE WITH GOV. SECTION 3502.3 (ASSEMBLY BILL 2561)
 - 8.a Open Public Hearing.
 - 8.b Receive Staff Report and Recommendations.
[Board Memo regarding AB 2561 Hearing 052825.pdf](#)
 - 8.c Receive Report of Communications by the Clerk of the Board.
 - 8.d Public Comments.
 - 8.e Close Public Hearing.
 - 8.f Discussion by Board of Directors.
9. PUBLIC HEARING ON THE ADOPTION OF THE FISCAL YEAR 2025-2026 BUDGET
 - 9.a Open Public Hearing.
 - 9.b Receive General Manager's Report and Recommendations.
[Board Memo for the Draft FY26 Budget Hearing 052825.pdf](#)

[Revenue FY25-26 v4.pdf](#)

- 9.c Receive Report of Written Communications by the Clerk of the Board.
- 9.d Public Comments.
- 9.e Close Public Hearing.
- 9.f Discussion by Board of Directors and Possible Adoption of the Resolution Approving the General Fund Budget, and Debt Service Fund Budgets for the Fiscal Year 2025-2026.
[Resolution Adopting General Fund Budget 2025-2026 052825 ATT1.pdf](#)

10. ACTION ITEMS

- 10.a Adopt Resolution fixing a tax rate for Fiscal Year 2025-2026 and authorizing the President of the Board to execute a certificate requesting the Ventura County Board of Supervisors to levy such a tax.
[Resolution for Tax Rate State Water 2025-2026.pdf](#)
- 10.b Adopt Resolution authorizing the levy of a special tax for Fiscal Year 2025-2026 for Community Facilities District No. 2013-1 (Ojai).
[Casitas MWD CFD No. 2013-1 \(Ojai\) Reso Auth FY 2025-26 Levy.pdf](#)
[Exhibit 1 \(Special Tax Levy\) - FY 2025-26 Approval.pdf](#)
- 10.c Adopt Resolution to authorize, under Proposition 4, the 2025-2026 Establishment of Appropriations Limit of \$19,259,407
[Memo - Proposition 4 2025-2026.pdf](#)
[Resolution for Prop 4 - 2025-2026.pdf](#)

11. GENERAL MANAGER COMMENTS

12. BOARD OF DIRECTOR REPORTS ON MEETINGS ATTENDED

13. BOARD OF DIRECTOR COMMENTS PER GOVERNMENT CODE SECTION 54954.2(a).

14. CLOSED SESSION

- 14.a Conference with Labor Negotiators (Govt. Code Section 54957.6)
Agency Designated Representatives: Colin Tanner and Diana Impeartrice
Employee Organization: Supervisory & Professional, General Unit and Recreation Unit.
- 14.b CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Govt. Code Section 54956.9(d)(1). Santa Barbara Channelkeeper v. State Water Resources Control Board, City of San Buenaventura, et al.; and City of San Buenaventura v. Duncan Abbott, et al., Cross Complaint Superior Court of the State of California, County of Los Angeles, Case No. 19ATCP01176.

14.c CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Government Code Section 54956.9(d)(1).
Catherine Gwynn v. Casitas Municipal Water District
Superior Court of California, County of Ventura, Case No. 2025CUPP043101.

15. ADJOURNMENT

CASITAS MUNICIPAL WATER DISTRICT
General Fund Check Authorization
Checks Dated 04/17/25 - 05/21/25
Presented to the Board of Directors For Approval May 28, 2025

Check	Payee	Description	Amount
001363	Payables Fund Account # 9759651478	Accounts Payable Batch 042325	\$ 96,952.28
001364	Payables Fund Account # 9759651478	Accounts Payable Batch 043025	\$ 288,275.25
001365	Payables Fund Account # 9759651478	Accounts Payable Batch 050725	\$ 880,722.71
001367	Payables Fund Account # 9759651478	Accounts Payable Batch 051425	\$ 281,622.76
001368	Payables Fund Account # 9759651478	Accounts Payable Batch 052125	\$ 283,073.32
			<u>\$ 1,830,646.32</u>
001366	Payroll Fund Account # 9469730919	Estimated Payroll 05/29/25	\$ 275,000.00
001369	Payroll Fund Account # 9469730919	Estimated Payroll 06/12/25	\$ 275,000.00
			<u>\$ 2,380,646.32</u>

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

The above numbered checks, 001363-001369 have been duly audited is hereby certified as correct.

Janyne Brown, Chief Financial Officer

A/P Fund

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

001363 A/P Checks: 055543-055582
A/P Draft 001130-001131
Voids:
055543 - Void ADP - ACH Setting
055548 - Amazon Capital Services - Continuation of detail of check #55547
055567- Meiners Oaks Ace Hardware - Continuation of detail of check #055566

001364 A/P Checks: 055583-055619
A/P Draft 001132-001140
Voids:

001365 A/P Checks: 055620-055691
A/P Draft 001141-001144
Voids:
055652 - Meiners Oaks Ace Hardware - Continuation of detail of check #055651
055653 - Meiners Oaks Ace Hardware - Continuation of detail of check #055651

001367 A/P Checks: 055692-055728
A/P Draft 001147-001155
Voids:

001368 A/P Checks: 055729-055792
A/P Draft 001156
Voids:
055734 - Amazon Capital Services - Continuation of detail of check #55733
055768- Meiners Oaks Ace Hardware - Continuation of detail of check #055767
055769- Meiners Oaks Ace Hardware - Continuation of detail of check #055767



Janyne Brown, Chief Financial Officer

CERTIFICATION

Payroll disbursements for the pay period ending 04/26/25
Pay Date 05/01/25
have been duly audited and are
hereby certified as correct.

Signed: Jayne Brown
Jayne Brown

CERTIFICATION

Payroll disbursements for the pay period ending 05/10/25

Pay Date 05/15/25

have been duly audited and are
hereby certified as correct.

Signed: 

Janyne Brown

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK	V	4/18/2025			055543
	C-CHECK		VOID CHECK	V	4/23/2025			055548
	C-CHECK		VOID CHECK	V	4/23/2025			055567
	C-CHECK		VOID CHECK	V	5/07/2025			055652
	C-CHECK		VOID CHECK	V	5/07/2025			055653
	C-CHECK		VOID CHECK	V	5/21/2025			055734
	C-CHECK		VOID CHECK	V	5/21/2025			055768
	C-CHECK		VOID CHECK	V	5/21/2025			055769

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	8	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK:	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		8	0.00	0.00	0.00
BANK:	TOTALS:	8	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01483	CORVEL CORPORATION							
I-042225-CMWD	Corvel Claims 04/15-04/21/25	D	4/23/2025	875.97		001130		875.97
03910	DoiT International USA, INC							
I-IN254004443	Google Apps 03/25	D	4/23/2025	2,652.00		001131		2,652.00
01483	CORVEL CORPORATION							
I-042925-CMWD	Corvel Claims 04/22-04/28/25	D	4/30/2025	836.45		001132		836.45
06351	EMERSON LLLP (51-0432217)							
I-30946117	Rosemount Transmitter - TP	D	4/30/2025	3,458.20		001133		3,458.20
00124	ICMA RETIREMENT TRUST - 457							
I-DCI202504282411	DEFERRED COMP FLAT	D	4/30/2025	2,603.85		001134		
I-DI%202504282411	DEFERRED COMP PERCENT	D	4/30/2025	580.68		001134		3,184.53
00128	INTERNAL REVENUE SERVICE							
I-T1 202504282411	Federal Withholding	D	4/30/2025	48,220.16		001135		
I-T3 202504282411	SS Withholding	D	4/30/2025	51,023.92		001135		
I-T4 202504282411	Medicare Withholding	D	4/30/2025	11,933.06		001135		111,177.14
00985	NATIONWIDE RETIREMENT SOLUTION							
I-CUN202504282411	457 CATCH UP	D	4/30/2025	1,091.69		001136		
I-DCN202504282411	DEFERRED COMP FLAT	D	4/30/2025	9,373.24		001136		
I-DN%202504282411	DEFERRED COMP PERCENT	D	4/30/2025	1,707.72		001136		12,172.65
00187	CALPERS							
I-PBB202504282411	PERS BUY BACK	D	4/30/2025	130.46		001137		
I-PEB202504282411	PEPRA EMPLOYEES PORTION	D	4/30/2025	16,200.90		001137		
I-PEM202504282411	PERS EMPLOYEE PORTION MGMT	D	4/30/2025	2,092.39		001137		
I-PER202504282411	PERS EMPLOYEE PORTION	D	4/30/2025	7,149.39		001137		
I-PRB202504282411	PEBRA EMPLOYER PORTION	D	4/30/2025	16,451.74		001137		
I-PRR202504282411	PERS EMPLOYER PORTION	D	4/30/2025	14,303.26		001137		56,328.14
00180	S.E.I.U. - LOCAL 721							
I-COP202504282411	SEIU 721 COPE	D	4/30/2025	2.50		001138		
I-UND202504282411	UNION DUES	D	4/30/2025	889.25		001138		891.75
00049	STATE OF CALIFORNIA							
I-SDI202504282411	CASDI Withholding	D	4/30/2025	2,865.35		001139		
I-T2 202504282411	STATE WITHHOLDING (CA)	D	4/30/2025	18,517.37		001139		21,382.72
05790	STATE OF OREGON							
I-OST202504282411	OR STATE TRANSIT TAX	D	4/30/2025	7.08		001140		
I-T2 202504282411	STATE WITHHOLDING (OR)	D	4/30/2025	528.63		001140		535.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01483	CORVEL CORPORATION							
I-050625-CMWD	Corvel Claims 04/29-05/05/25	D	5/07/2025	2,715.56		001141		2,715.56
03910	DoiT International USA, INC							
I-IN254006495	Google Apps 04/25	D	5/07/2025	2,652.00		001142		2,652.00
00131	JCI JONES CHEMICALS, INC							
I-967285	Chlorine - TP,CM967299	D	5/07/2025	5,470.27		001143		5,470.27
05973	Mechanics Bank Credit Card							
C-042525c	APWA Training - Cancelled	D	5/07/2025	110.00CR		001144		
I-042525a	APWA Safety Training - UT	D	5/07/2025	1,540.00		001144		
I-042525b	Respirator Cartridges - TP	D	5/07/2025	675.88		001144		
I-042525d	APWA Training - ENG	D	5/07/2025	220.00		001144		
I-042525e	APWA Training - ENG	D	5/07/2025	660.00		001144		
I-042525f	APWA Training - ENG	D	5/07/2025	110.00		001144		
I-042525g	Lunch - Board Agenda	D	5/07/2025	50.09		001144		
I-042525j	Microsoft Licences - ENG	D	5/07/2025	60.00		001144		
I-042525k	Microsoft Licences - IT	D	5/07/2025	643.50		001144		
I-042525l	Lunch - Board Agenda	D	5/07/2025	41.24		001144		3,890.71
01483	CORVEL CORPORATION							
I-051325-CMWD	Corvel Clamis 05/06-05/13/25	D	5/14/2025	10.00		001147		10.00
05937	Enterprise FM Trust							
I-585916A-050325	Vehicle Maintenance	D	5/14/2025	25,663.60		001148		25,663.60
00124	ICMA RETIREMENT TRUST - 457							
I-DCI202505122421	DEFERRED COMP FLAT	D	5/14/2025	2,678.85		001149		
I-DI%202505122421	DEFERRED COMP PERCENT	D	5/14/2025	537.11		001149		3,215.96
00128	INTERNAL REVENUE SERVICE							
C-T1 202505122422	Federal Withholding	D	5/14/2025	292.29CR		001150		
C-T3 202505122422	SS Withholding	D	5/14/2025	301.02CR		001150		
C-T4 202505122422	Medicare Withholding	D	5/14/2025	70.40CR		001150		
I-T1 202505122421	Federal Withholding	D	5/14/2025	44,520.76		001150		
I-T3 202505122421	SS Withholding	D	5/14/2025	49,123.54		001150		
I-T4 202505122421	Medicare Withholding	D	5/14/2025	11,488.56		001150		104,469.15
00985	NATIONWIDE RETIREMENT SOLUTION							
I-CUN202505122421	457 CATCH UP	D	5/14/2025	1,091.69		001151		
I-DCN202505122421	DEFERRED COMP FLAT	D	5/14/2025	9,373.24		001151		
I-DN%202505122421	DEFERRED COMP PERCENT	D	5/14/2025	1,688.69		001151		12,153.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00187	CALPERS							
	C-PER202505122422	D	5/14/2025	169.94CR		001152		
	C-PRR202505122422	D	5/14/2025	260.01CR		001152		
	I-PBB202505122421	D	5/14/2025	130.46		001152		
	I-PEB202505122421	D	5/14/2025	16,070.45		001152		
	I-PEM202505122421	D	5/14/2025	2,092.39		001152		
	I-PER202505122421	D	5/14/2025	7,228.56		001152		
	I-PRB202505122421	D	5/14/2025	16,319.28		001152		
	I-PRR202505122421	D	5/14/2025	14,424.39		001152		55,835.58
00180	S.E.I.U. - LOCAL 721							
	C-UND202505122422	D	5/14/2025	16.75CR		001153		
	I-COP202505122421	D	5/14/2025	2.50		001153		
	I-UND202505122421	D	5/14/2025	906.00		001153		891.75
00049	STATE OF CALIFORNIA							
	C-SDI202505122422	D	5/14/2025	27.09CR		001154		
	C-T2 202505122422	D	5/14/2025	143.31CR		001154		
	I-SDI202505122421	D	5/14/2025	2,677.09		001154		
	I-T2 202505122421	D	5/14/2025	16,918.34		001154		19,425.03
05790	STATE OF OREGON							
	I-OST202505122421	D	5/14/2025	6.98		001155		
	I-T2 202505122421	D	5/14/2025	519.23		001155		526.21
01483	CORVEL CORPORATION							
	I-052025-CMWD	D	5/21/2025	1,292.12		001156		1,292.12
00010	AIRGAS USA LLC							
	I-5515623645	R	4/23/2025	513.37		055544		
	I-5515623775	R	4/23/2025	130.08		055544		643.45
05912	Aleshire & Wynder LLP							
	I-94851	R	4/23/2025	1,501.50		055545		1,501.50
00012	ALL-PHASE ELECTRIC SUPPLY CO.							
	I-5665-1066251	R	4/23/2025	254.12		055546		254.12
03044	Amazon Capital Services							
	C-1D9W-1XNK-WDGW	R	4/23/2025	56.00CR		055547		
	C-1KH6-MYGV-Y3V4	R	4/23/2025	143.20CR		055547		
	C-1Y7G-9XJR-YXCY	R	4/23/2025	28.00CR		055547		
	I-11X7-MXQ6-6RVL	R	4/23/2025	45.80		055547		
	I-14CP-MYXF-V34J	R	4/23/2025	109.38		055547		
	I-14N7-QQVY-4RC9	R	4/23/2025	38.40		055547		
	I-19MP-TCVN-ND33	R	4/23/2025	45.47		055547		
	I-1C1F-H6GC-7CNM	R	4/23/2025	30.02		055547		
	I-1DJH-YFL6-JX6R	R	4/23/2025	225.17		055547		

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-1LF6-YNXV-7FMK	Mower Blades Replacement - LCR	R	4/23/2025	154.29	055547		
	I-1V99-QL9W-LCF9	Saw Blades - LCRA	R	4/23/2025	25.96	055547		
	I-1VHQ-GQ7N-MTXF	New Alternator - LCRA	R	4/23/2025	143.20	055547		
	I-1Y7G-9XJR-T779	2000VA Smart UPS - TP	R	4/23/2025	2,070.30	055547		2,660.79
00014	AQUA-FLO SUPPLY							
	I-SI2505678	Coupling, Pipe & PVC Cement	R	4/23/2025	177.32	055549		177.32
03429	AT&T							
	I-8455901013	Acct#8310014476685	R	4/23/2025	2,656.90	055550		2,656.90
03429	AT&T							
	I-9798310010	Acct#8310011246015	R	4/23/2025	2,222.27	055551		2,222.27
06004	Catalina Paints							
	I-OJ031129	Roller - WP	R	4/23/2025	28.66	055552		28.66
02339	Clark Engineering Construction							
	C-58806b	Billing Adjustment INV 58806	R	4/23/2025	7,184.09CR	055553		
	I-58806	Filter #1 TP	R	4/23/2025	20,067.06	055553		
	I-59062	Fabricate 52" Repair Clamp	R	4/23/2025	8,472.75	055553		21,355.72
01146	COUNTY OF VENTURA							
	I-20241105-197	Election Prep Costs Div 3	R	4/23/2025	8,172.83	055554		
	I-20241105-220	Election Prep Costs Div 2	R	4/23/2025	567.83	055554		
	I-20241105-221	Election Prep Costs Div 5	R	4/23/2025	567.83	055554		9,308.49
00076	DEKREEK TECHNICAL SERVICES							
	I-7504-2	Fat Pipe Programming - LAB	R	4/23/2025	7,026.90	055555		7,026.90
06127	Dion & Sons, Inc							
	I-SP28207	Diesel - LCRA	R	4/23/2025	1,421.51	055556		
	I-SP28208	Gas - LCRA	R	4/23/2025	2,125.52	055556		3,547.03
00086	E.J. Harrison & Sons Inc							
	I-041525a	Acct#1C00053370	R	4/23/2025	318.40	055557		318.40
00086	E.J. Harrison & Sons Inc							
	I-041525b	Acct#102258843	R	4/23/2025	339.35	055558		339.35
00513	EBERHARD EQUIPMENT NO3, INC							
	I-6328E	Shield Front Glass - LCRA	R	4/23/2025	204.85	055559		204.85

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00095	FAMCON PIPE & SUPPLY							
I-S100151731.001	Ball Valve & Flare Angle Meter	R	4/23/2025	594.75		055560		594.75
00093	FEDERAL EXPRESS							
I-8-835-08667	Shipping - LAB	R	4/23/2025	6.88		055561		6.88
00099	FGL ENVIRONMENTAL							
I-505107A	OWS-San Antonio TP Mn	R	4/23/2025	43.00		055562		
I-505108A	OWS- Stage 2DBP Monitoring	R	4/23/2025	509.00		055562		
I-505546A	Nitrate Monitoring 04/08/25	R	4/23/2025	67.00		055562		619.00
00101	FISHER SCIENTIFIC							
I-0306571	Precision 19L Circulating Bath	R	4/23/2025	3,868.34		055563		
I-0373957	MacConkey Plate - LAB	R	4/23/2025	33.01		055563		3,901.35
00115	GRAINGER, INC							
I-9466850345	Hip Waders Safety - TP	R	4/23/2025	84.09		055564		
I-9466850352	Rubber Boots - TP	R	4/23/2025	164.84		055564		248.93
00596	HOME DEPOT							
I-1632991	Screw Drivers, Measure Tape	R	4/23/2025	188.58		055565		
I-1904459	T Underlayment for Haedwood Fl	R	4/23/2025	74.29		055565		
I-3900034	T Underlayment for Hardwood Fl	R	4/23/2025	42.61		055565		
I-6100336	M18 Flood Light - MAINT	R	4/23/2025	254.18		055565		
I-6543506	100' Hose & Broom - TP	R	4/23/2025	351.42		055565		
I-6543507	Celing Fan - TP	R	4/23/2025	260.02		055565		
I-6947575	Dewalt Impact Driver - MAINT	R	4/23/2025	213.43		055565		1,384.53
00151	MEINERS OAKS ACE HARDWARE							
I-111901	Steel Flat Bar & Roller - LCRA	R	4/23/2025	40.19		055566		
I-112104	Rope & Air Freshener - PL	R	4/23/2025	32.75		055566		
I-112113	Box Cover - PL	R	4/23/2025	9.74		055566		
I-112367	Bucket & Cleaning Supplies -WP	R	4/23/2025	120.23		055566		
I-112381	Wood Filter & Caulk - LCRA	R	4/23/2025	37.52		055566		
I-112442	Cleaning Supplies - PL	R	4/23/2025	26.77		055566		
I-112477	Paint & Screw Anchor - LCRA	R	4/23/2025	62.67		055566		
I-112478	Fence Staple - WP	R	4/23/2025	19.27		055566		
I-112511	Fuel Additives - LCRA	R	4/23/2025	40.73		055566		
I-112567	Wood & Spackling Compounds	R	4/23/2025	104.59		055566		
I-112571	Screws & Wood Blades - LCRA	R	4/23/2025	72.16		055566		
I-112683	Caulk & Taping Knife - LCRA	R	4/23/2025	113.46		055566		
I-112805	Wood & GA Brass - LCRA	R	4/23/2025	107.20		055566		
I-112876	Post Line - WP	R	4/23/2025	37.07		055566		
I-112884	Tire Plug Kit - LCRA	R	4/23/2025	15.00		055566		
I-113029	Cableties & Paint - WP & LCRA	R	4/23/2025	55.56		055566		
I-113049	Roller & Insect Killer - PL	R	4/23/2025	49.37		055566		
I-113065	Thinner & Hand Soap - TP	R	4/23/2025	72.34		055566		1,016.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
03444	Mission Linen Supply							
I-523663503	Uniform Pants - PL	R	4/23/2025	51.30		055568		
I-523663504	Uniform Pants - MAINT	R	4/23/2025	28.57		055568		
I-523663507	Uniform Pants - TP	R	4/23/2025	90.61		055568		170.48
10247	MOTION INDUSTRIES							
I-CA46-00918397	Grey Nitrile Seal - LCRA	R	4/23/2025	36.38		055569		36.38
01570	Ojai Auto Supply							
I-616370	Battery & Break Parts Cleaner	R	4/23/2025	358.15		055570		
I-616372	Battery Cable - Unit 73	R	4/23/2025	28.12		055570		386.27
00165	OJAI LUMBER CO, INC							
I-2504-836432	Peeler Pole & Concrete Mix -WP	R	4/23/2025	462.05		055571		462.05
00884	OJAI TERMITE & PEST CONTROL, I							
I-269074	Rodent Control 2035 Grand Ave	R	4/23/2025	75.00		055572		75.00
00169	OJAI VALLEY SANITARY DISTRICT							
I-27051	Cust#99991 02/25	R	4/23/2025	2,302.59		055573		2,302.59
00686	POLLARD WATER							
I-0285509	BX With Oakum - TP	R	4/23/2025	130.17		055574		130.17
00790	PROFORMA							
I-BI85014014A	Clothing Order - LCRA	R	4/23/2025	4,358.65		055575		
I-BI85014091C	Safety Vest - SAFE	R	4/23/2025	59.26		055575		4,417.91
06345	Science Interactive,LLC							
I-INV-696777	Dolphin Adapt 3-1/2"x89mm	R	4/23/2025	97.87		055576		97.87
02645	SonTek							
I-1127634	2" Orfice Ataching Kit - PL	R	4/23/2025	269.72		055577		269.72
00215	SOUTHERN CALIFORNIA EDISON							
I-042225	Acct#700625798978	R	4/23/2025	346.69		055578		346.69
00436	United States Geological Surve							
I-90096420	Water Resource Investigation	R	4/23/2025	4,842.50		055579		4,842.50
00737	Ventura County Reporter							
I-2025-141038	VC Reporter AD - 04/17/25	R	4/23/2025	330.00		055580		330.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00250	COUNTY OF VENTURA							
I-IN0263606	CUPA Fees Chlorination Station	R	4/23/2025	4,416.29		055581		4,416.29
05869	Wingate Earthworks Inc.							
I-041425	Asphalt Patching - ENG	R	4/23/2025	15,122.58		055582		15,122.58
02587	A&M LAWNMOWER SHOP							
I-55222	Stihl Oil/Weed Whip Line - MAI	R	4/30/2025	688.28		055583		688.28
03044	Amazon Capital Services							
C-1H9Y-TWYY-NFNW	Fuel Gas Can Return	R	4/30/2025	39.67CR		055584		
I-133Y-MHWT-6W7C	Wrench & Extended Socket - TP	R	4/30/2025	509.53		055584		
I-19CG-39NQ-XRQL	Metal Cutting Blade - MAINT	R	4/30/2025	46.46		055584		
I-19Y6-RX7V-3LDW	Calendar Whiteboard - MAINT	R	4/30/2025	135.12		055584		
I-1FX4-G9GR-9HP3	Sharpie Markets & Angle Grinde	R	4/30/2025	59.96		055584		
I-1L67-YHWX-999X	Soap Dispencers - MAINT	R	4/30/2025	221.56		055584		
I-1PK7-WMV3-D3M7	Cisco Aironet Wireless Access	R	4/30/2025	90.09		055584		
I-1TKQ-KJHF-7WXQ	Office Supplies - PL	R	4/30/2025	283.79		055584		
I-1TRR-XKWM-CM9P	Cisco Aironet Wireless Access	R	4/30/2025	90.09		055584		
I-1V96-Y1CR-1FMW	Wire Rope & Door Handle - PL	R	4/30/2025	123.30		055584		
I-1V9T-MG3V-V6PC	Kneepads - TP	R	4/30/2025	53.61		055584		
I-1XD3-HWH4-4N7Q	Welding Gloves - EM	R	4/30/2025	151.24		055584		1,725.08
00014	AQUA-FLO SUPPLY							
I-SI2505656	PVC Cement & Purple Prime - PL	R	4/30/2025	96.49		055585		96.49
01666	AT & T							
I-000023383993	Acct#9391062398	R	4/30/2025	361.89		055586		361.89
01666	AT & T							
I-000023388955	Acct#9391064013	R	4/30/2025	31.87		055587		31.87
00030	B&R TOOL AND SUPPLY CO							
I-1901012772	Oscillating Blade Metal - MAIN	R	4/30/2025	91.58		055588		91.58
00679	BAKERSFIELD PIPE & SUPPLY INC							
I-S3217326.001	Robles River Gates - PL	R	4/30/2025	201.02		055589		201.02
06090	Bartle Wells Associates							
I-196J-1003	Water Rate Study Update	R	4/30/2025	6,510.00		055590		6,510.00
00036	BC TREE SERVICE, INC							
I-4523	Weed Abatement-Casitas Dam	R	4/30/2025	1,950.00		055591		1,950.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
04111	Roadpost, Inc.							
I-BU01780023	Sat Phone Service - TP	R	4/30/2025	66.95		055592		66.95
05995	Canon Financial Services							
I-39843624	Copier Rental - ADM	R	4/30/2025	233.11		055593		233.11
05964	Charter Communications Holding							
I-187944701042125	Acct#187944701	R	4/30/2025	685.00		055594		685.00
00061	COMPUWAVE							
I-SB02104739	NAS Server & Kingston DC600M	R	4/30/2025	1,976.62		055595		
I-SB02104767	Adobe Subscription - ENG/IT/PR	R	4/30/2025	2,940.00		055595		4,916.62
00086	E.J. Harrison & Sons Inc							
I-041525c	Acct#1C00054240	R	4/30/2025	506.09		055596		506.09
00415	F.H. PUMPS INC.							
I-94461	Pump 20HP & Motor 20Hp - TP	R	4/30/2025	9,400.46		055597		
I-94505	HD Flat Jacket Wire - TP	R	4/30/2025	2,484.66		055597		11,885.12
00095	FAMCON PIPE & SUPPLY							
I-S100153087.001	G3 Valve Cans - ENG	R	4/30/2025	4,290.00		055598		4,290.00
00099	FGL ENVIRONMENTAL							
I-505109A	CMWD Odor Monitoring	R	4/30/2025	63.00		055599		
I-505987A	Nitrate Monitoring 04/15/25	R	4/30/2025	67.00		055599		
I-506488A	Nitrate Monitoring 04/23/25	R	4/30/2025	27.00		055599		157.00
00115	GRAINGER, INC							
I-9480526269	Tether Float Piggyback & IEC C	R	4/30/2025	146.48		055600		
I-9482567162	PSI Gauges - TP	R	4/30/2025	2,078.27		055600		2,224.75
00121	HACH COMPANY							
I-14467697	Svc DR300 Pocket Colorimeter	R	4/30/2025	418.27		055601		418.27
05746	Hasa Inc.							
I-1029255	Sodium Hypochlorite - TP	R	4/30/2025	5,407.81		055602		5,407.81
00596	HOME DEPOT							
C-8202698	Ang Finish Nailer Return	R	4/30/2025	352.85CR		055603		
I-9373308	Painting Supplies - PL	R	4/30/2025	1,128.18		055603		
I-9745941	Milwaukee Caulking Gun - TP	R	4/30/2025	245.60		055603		1,020.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02344	Janitek Cleaning Solutions Janitorial Service - DO	R	4/30/2025	1,401.91		055604		1,401.91
06289	Cory Johnson Reimburse Expenses	R	4/30/2025	538.51		055605		538.51
02658	Liebert Cassidy Whitmore Metter #CA182-00001	R	4/30/2025	328.50		055606		328.50
00151	MEINERS OAKS ACE HARDWARE Brush Angle, Gloves & Glases	R	4/30/2025	221.21		055607		
	I-113230 Gloves & Valve Float - PL	R	4/30/2025	75.01		055607		
	I-113320 Painting Supplies - TP	R	4/30/2025	188.60		055607		
	I-113602 Yellow Jacket Trap & Paint - M	R	4/30/2025	17.25		055607		
	I-113761 Brass Cap & Cleaning Wipes -UT	R	4/30/2025	89.99		055607		
	I-114016 Brush - UT	R	4/30/2025	0.08		055607		592.14
03444	Mission Linen Supply Uniform Pants - PL	R	4/30/2025	20.00		055608		
	I-523705516 Uniform Pants - PL	R	4/30/2025	51.30		055608		
	I-523705517 Uniform Pants - MAINT	R	4/30/2025	28.57		055608		
	I-523705520 Uniform Pants - TP	R	4/30/2025	68.61		055608		168.48
02187	Pitney Bowes Inc Quarterly Postage Maint - ADM	R	4/30/2025	145.59		055609		145.59
01037	SAF-T-FLO INDUSTRIES CORP. Replacement Hypo Stinger RMS	R	4/30/2025	494.18		055610		494.18
02756	SC Fuels Diesel - Emergency Generator	R	4/30/2025	6,053.37		055611		6,053.37
00725	SMART & FINAL Disposable Silverware & Creamer	R	4/30/2025	136.57		055612		136.57
00215	SOUTHERN CALIFORNIA EDISON Acct#700356078152	R	4/30/2025	74.34		055613		
	I-042425b Acct#700237081885	R	4/30/2025	1,421.41		055613		
	I-042425c Acct#700533992421	R	4/30/2025	18,610.17		055613		20,105.92
00216	Southern California Gas Co. Acct#18231433006	R	4/30/2025	51.07		055614		
	I-042525b Acct#00801443003	R	4/30/2025	877.21		055614		928.28

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01147	SUPERIOR GATE SYSTEMS							
I-5318	Barried Exit Loop Lead - MAINT	R	4/30/2025	150.00		055615		150.00
06064	T-Mobile							
I-042825	Acct#987771959	R	4/30/2025	31.15		055616		31.15
00825	USA BLUEBOOK							
I-INV00682928	lum Prefilter D502113 - LAB	R	4/30/2025	228.44		055617		
I-INV00689175	Hach Salcylate & Sounder Cable	R	4/30/2025	1,220.66		055617		1,449.10
00663	WAXIE SANITARY SUPPLY							
I-83182651	Towel Dispenser - ADM	R	4/30/2025	597.49		055618		597.49
06056	Ameriflex							
I-DPC202504282411	Dependant Care	R	4/30/2025	576.93		055619		
I-FSA202504282411	FSA Deduction	R	4/30/2025	1,141.98		055619		1,718.91
00004	ACWA JOINT POWERS INSURANCE AU							
I-0705844	Health Insurance 06/25	R	5/07/2025	174,593.99		055620		174,593.99
00012	ALL-PHASE ELECTRIC SUPPLY CO.							
I-5665-1066983	Submersible Pump - TP	R	5/07/2025	20.32		055621		
I-5665-1066985	Submersible - TP	R	5/07/2025	23.54		055621		43.86
03044	Amazon Capital Services							
I-11Q6-TXCG-449F	Poraxy 19pcs Trim Removal Tool	R	5/07/2025	368.97		055622		
I-1JXW-DXMK-R49L	Thermal Paper Rolls - LCRA	R	5/07/2025	108.85		055622		
I-1KXY-DVLR-G4YM	Oregon BLades 42" - LCRA	R	5/07/2025	88.23		055622		
I-1MWP-NQ3P-Q14M	Anti Slip Stair Nosing Trim-WP	R	5/07/2025	2,345.20		055622		
I-1R97-GM9-MMN9	Headphones - PL	R	5/07/2025	57.35		055622		
I-1VDD-TGN9-J9D4	Office Supplies - LCRA	R	5/07/2025	105.17		055622		
I-1XK9-P4GJ-7L46	Coffe Maker - PL	R	5/07/2025	107.24		055622		
I-1Y4Q-46GV-NG99	Soap Dispenser - MAINT	R	5/07/2025	79.00		055622		3,260.01
01722	AMERICAN CASTING & MFG CORP							
I-382329	Quagga Tags - LCRA	R	5/07/2025	2,383.30		055623		2,383.30
00836	AMERICAN RED CROSS							
I-22772618	Lifeguarding Training - WP	R	5/07/2025	904.40		055624		
I-22779305	Lifeguarding Training - WP	R	5/07/2025	851.20		055624		1,755.60
06060	Ameriflex							
I-INV864855	FSA Admin Fee	R	5/07/2025	79.80		055625		79.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00014	AQUA-FLO SUPPLY I-SI2520305 PVC Solvent Cement & Primer-UT	R	5/07/2025	47.32		055626		47.32
00840	AQUA-METRIC SALES COMPANY C-SCM001644 Tariff on Invoice INV0107185 I-INV0107185 3/4" Meters - UT I-INV0107951 Tariff - UT	R R R	5/07/2025 5/07/2025 5/07/2025	106.61CR 10,768.46 106.61		055627 055627 055627		10,768.46
01666	AT & T I-000023411478 Acct#9391080431	R	5/07/2025	928.10		055628		928.10
00021	AWA OF VENTURA COUNTY I-06-16391 AWA Annual Water Symposium	R	5/07/2025	275.00		055629		275.00
00030	B&R TOOL AND SUPPLY CO I-1901012773 2" Mesh 1/2' Rope Bound - WP I-1901013155 Toto Toilet - MAINT	R R	5/07/2025 5/07/2025	533.38 2,362.96		055630 055630		2,896.34
05025	Best Buy Business Advantage Ac I-9412374 G0BI 23.8 FHD - LCRA	R	5/07/2025	152.46		055631		152.46
06004	Catalina Paints I-OJ031355 High Build Base - LCRA I-OJ031829 Semi Gloss Base - WP I-OJ031880 Rags New Knit & Roller - LCRA I-OJ032040 Roller & Sandpaper Sheets - LC I-OJ032264 Exterior Primer & Woodlux Dec	R R R R R	5/07/2025 5/07/2025 5/07/2025 5/07/2025 5/07/2025	392.69 136.04 35.48 30.56 215.72		055632 055632 055632 055632 055632		810.49
03021	Central Communications I-000036-427-801 Call Center 04/25	R	5/07/2025	185.70		055633		185.70
01764	DataProse, LLC I-DP2502185 UB Mailing 04/25	R	5/07/2025	4,478.17		055634		4,478.17
00081	DELTA LIQUID ENERGY I-I002391 Service Agreement 03/30/26	R	5/07/2025	125.00		055635		125.00
06367	Dr.Pierre TBarnes,DC, CME Chir I-050125 DOT Physical Exam - PL	R	5/07/2025	110.00		055636		110.00
00086	E.J. Harrison & Sons Inc I-040325a Acct#500546088	R	5/07/2025	79.72		055637		79.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00086	E.J. Harrison & Sons Inc Acct#1C00054230	R	5/07/2025	4,533.58		055638		4,533.58
00513	EBERHARD EQUIPMENT NO3, INC Kit Blade - Unit 277	R	5/07/2025	289.47		055639		289.47
06108	EMCOR Service Mesa Energy AC Repair - LCRA	R	5/07/2025	1,133.00		055640		1,133.00
00095	FAMCON PIPE & SUPPLY I-S100153083.001 6" Romac Coupling & Mega Lug I-S100153294.001 12" SB SS Service Saddle - PL I-S100153519.001 Valve Boxes - PL I-S100153919.001 Valve Flg x Fgl Muller - PL	R R R R	5/07/2025 5/07/2025 5/07/2025 5/07/2025	3,906.69 675.68 628.22 1,988.20		055641 055641 055641 055641		7,198.79
00013	FERGUSON ENTERPRISES INC 4SS Probe & Raptor Adj Hyd Wre	R	5/07/2025	164.16		055642		164.16
00101	FISHER SCIENTIFIC I-0652749 MacConkey Plate - LAB I-0686536 Water Bath Treatment - LAB	R R	5/07/2025 5/07/2025	33.01 139.00		055643 055643		172.01
04634	GHD Inc I-380-0066711 GHD Serv. MWT Emerg Generator I-380-0070192 GHD Serv. MWT Emerg Generator	R R	5/07/2025 5/07/2025	4,419.00 1,704.50		055644 055644		6,123.50
00115	GRAINGER, INC I-9489506593 Rubber Steel Toe Water Boots I-9491792306 Fall Protection Gear - PL	R R	5/07/2025 5/07/2025	419.56 164.37		055645 055645		583.93
00369	HARRINGTON INDUSTRIAL PLASTICS I-013D7204 Raw Water Mix Pump & Motor	R	5/07/2025	12,711.04		055646		12,711.04
00596	HOME DEPOT I-1347029 Battery & Circular Saw - MAINT I-1522276 Dewalt Power Tool - MAINT I-1904440 Gable Louver Vent - LCRA	R R R	5/07/2025 5/07/2025 5/07/2025	213.43 213.43 42.56		055647 055647 055647		469.42
00127	INDUSTRIAL BOLT & SUPPLY I-263131-1 Hex Cap & Hex Nut - TP	R	5/07/2025	477.20		055648		477.20
09910	J.W. ENTERPRISES I-391925 CT Pumping - 4M PP I-391926 CT Pumping - GRAND AVE. I-391927 CT Pumping - SA PLANT I-391928 CT Pumping - 3M PUMP I-391929 CT Pumping - FAIRVIEW RES. I-391930 CT Pumping - CASITAS DAM	R R R R R R	5/07/2025 5/07/2025 5/07/2025 5/07/2025 5/07/2025 5/07/2025	80.50 80.50 161.00 80.50 80.50 80.50		055649 055649 055649 055649 055649 055649		

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 4/17/2025 THRU 5/21/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-391931	CT Pumping - BATES RES.	R	5/07/2025		80.50		055649
	I-391932	CT Pumping - GRAND AVE	R	5/07/2025		80.50		055649
05449		Matheson Tri-Gas, Inc.						724.50
	I-0031444563	Liquid Oxygen - TP	R	5/07/2025		25,495.27		055650
00151		MEINERS OAKS ACE HARDWARE						25,495.27
	I-112781	HDG Box - LCRA	R	5/07/2025		16.08		055651
	I-113223	Hardware Cloth & Hammer Drill	R	5/07/2025		96.90		055651
	I-113295	Bolts & Screws - WP	R	5/07/2025		59.57		055651
	I-113296	Saw Blade Hammer Drill Bit - LC	R	5/07/2025		67.69		055651
	I-113304	Valve, Bolts & Screws - PL	R	5/07/2025		34.24		055651
	I-113337	Extension Cord & Clamp - WP	R	5/07/2025		51.09		055651
	I-113386	Batteries - LCRA	R	5/07/2025		29.26		055651
	I-113412	Paint & Sand Paper - LCRA	R	5/07/2025		63.56		055651
	I-113667	Toilet Seat - LCRA	R	5/07/2025		64.38		055651
	I-113721	Sand Disc & Caulk - LCRA	R	5/07/2025		37.62		055651
	I-113809	Flat Washer, Bolts & Screws	R	5/07/2025		13.70		055651
	I-113822	Flex Seal - WP	R	5/07/2025		34.30		055651
	I-113881	Hammer Bit, Bolts & Screws -WP	R	5/07/2025		31.54		055651
	I-113896	Paint & Pad Stain - LCRA	R	5/07/2025		26.32		055651
	I-113897	Plumbers Putty Epoxy - LCRA	R	5/07/2025		8.28		055651
	I-113969	Sealant - WP	R	5/07/2025		131.08		055651
	I-114025	Painting Supplies - TP	R	5/07/2025		167.86		055651
	I-114195	Marking Paint & Brush - WP	R	5/07/2025		51.68		055651
	I-114224	Glue & Mounting Tape - TP	R	5/07/2025		25.54		055651
	I-114240	Bolt Cutter & Lumber - LCRA	R	5/07/2025		168.42		055651
	I-114324	Deck Screws - MAINT	R	5/07/2025		64.31		055651
	I-114329	GA Brass & Thermometer - LCRA	R	5/07/2025		50.91		055651
	I-114412	Lumber - LCRA	R	5/07/2025		66.14		055651
	I-114437	Sealant & Bar & Chain Oil - WP	R	5/07/2025		88.05		055651
	I-114525	Lumber & Cable Ties - LCRA	R	5/07/2025		82.49		055651
	I-114528	PN Lattice - LCRA	R	5/07/2025		7.50		055651
	I-114546	Paint Brushes - LCRA	R	5/07/2025		54.69		055651
	I-114552	PN Lattice - LCRA	R	5/07/2025		16.07		055651
	I-114585	WB Poly Gloss & Wiping Cloth	R	5/07/2025		32.38		055651
	I-114650	Graffiti Remover - LCRA	R	5/07/2025		38.61		055651
	I-114685	Bolts & Screws - LCRA	R	5/07/2025		4.55		055651
	I-114907	Hammer Drill Screws & Pad Felt	R	5/07/2025		25.86		055651
03444		Mission Linen Supply						1,710.67
	I-523753474	Uniform Pants - PL	R	5/07/2025		51.30		055654
	I-523753475	Uniform Pants - MAINT	R	5/07/2025		28.57		055654
	I-523753478	Uniform Pants - TP	R	5/07/2025		68.61		055654

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01876	NALCO COMPANY							
C-6603170848b	Accrue Use Tax	R	5/07/2025	109.77		055655		
D-6603170848a	Accrue Use Tax	R	5/07/2025	109.77		055655		
I-6603170848	Nalco Reclaim Polymer - TP	R	5/07/2025	1,514.00		055655		1,514.00
01570	Ojai Auto Supply							
I-616413	Battery - WP	R	5/07/2025	47.44		055656		
I-617018	Battery - Unit 47	R	5/07/2025	366.94		055656		
I-617817	Battery - Unit 55	R	5/07/2025	139.48		055656		553.86
00912	OJAI BUSINESS CENTER, INC							
I-20251054	Meter Mail/USPS - FISH	R	5/07/2025	58.21		055657		58.21
00165	OJAI LUMBER CO, INC							
I-2504-836843	Blade & Douglas Fir - WP	R	5/07/2025	356.46		055658		
I-2504-837021	Screws & Douglas Fir - WP	R	5/07/2025	86.52		055658		
I-2504-837315	Framing Anchor & Shear Hanger	R	5/07/2025	100.74		055658		
I-2504-837548	Nails, Hanger & Blades - WP	R	5/07/2025	137.81		055658		
I-2504-837741	Douglas Fir - WP	R	5/07/2025	424.94		055658		
I-2504-838664	Lumber - LCRA	R	5/07/2025	113.04		055658		
I-2504-838759	Douglas Fir - WP	R	5/07/2025	161.79		055658		
I-2504-839343	Galv Fence Post - WP	R	5/07/2025	95.88		055658		
I-2504-839451	Fence Post & Shear Hanger - LC	R	5/07/2025	274.25		055658		
I-2505-839990	Terminal Post & Concrete Mix	R	5/07/2025	453.86		055658		2,205.29
00884	OJAI TERMITE & PEST CONTROL, I							
I-269620	Monthly Squirrel 11311 Santa A	R	5/07/2025	185.00		055659		185.00
00168	OJAI VALLEY NEWS							
I-12374	Legal Notice - BOARD	R	5/07/2025	37.93		055660		37.93
00169	OJAI VALLEY SANITARY DISTRICT							
I-27052	Cust#20594	R	5/07/2025	339.18		055661		339.18
00169	OJAI VALLEY SANITARY DISTRICT							
I-27130	Cust#52921	R	5/07/2025	61.67		055662		61.67
00790	PROFORMA							
I-BI85014869A	LCRA Frequent Visitor Agreemen	R	5/07/2025	1,004.52		055663		1,004.52
10042	PSR ENVIRONMENTAL SERVICE, INC							
I-20127	Gas Tank Inspection - DO	R	5/07/2025	275.00		055664		
I-20128	Gas Tank Inspection - LCRA	R	5/07/2025	275.00		055664		550.00

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00215	SOUTHERN CALIFORNIA EDISON							
I-050225a	Acct#700028645962	R	5/07/2025	79,862.02		055665		
I-050225b	Acct#700029026585	R	5/07/2025	1,302.01		055665		
I-050525a	Acct#700598317666	R	5/07/2025	40.79		055665		
I-050525b	Acct#700028735181	R	5/07/2025	10,197.05		055665		91,401.87
06191	Standar Site Rentals Inc.							
I-I3447	Easter Toilet Rental - LCRA	R	5/07/2025	3,871.75		055666		3,871.75
00048	STATE OF CALIFORNIA							
I-050125a	State Water Plan Payment CV-CM	R	5/07/2025	186,325.50		055667		186,325.50
00048	STATE OF CALIFORNIA							
I-050125b	State Water Plan Payment UWCD	R	5/07/2025	65,287.50		055668		65,287.50
06091	RedNova Labs, Inc.							
I-1322081	StorEDGE FMS/Website Pro	R	5/07/2025	170.10		055669		170.10
00499	Taft Electric Company							
I-31342	Emergency Generator Rincon-ENG	R	5/07/2025	176,388.62		055670		176,388.62
00225	UNDERGROUND SERVICE ALERT							
I-24-253449	Regulatory Costs - ENG	R	5/07/2025	95.12		055671		
I-420250114	CAS01 New Ticket Charges	R	5/07/2025	444.75		055671		539.87
05959	Union Materials Testing, Inc.							
I-837	Material Testing - WP	R	5/07/2025	1,291.50		055672		1,291.50
00825	USA BLUEBOOK							
I-INV00695354	Ammonia Salicylate Powder	R	5/07/2025	837.68		055673		
I-INV00697812	MPS Cartridge - LAB	R	5/07/2025	220.94		055673		1,058.62
06353	Venco Electric, Inc							
I-25-02-01	TP Emerg Generator ATS Const	R	5/07/2025	59,470.00		055674		59,470.00
00251	VENTURA COUNTY STAR							
I-0007099932	Public Notice - MGMT	R	5/07/2025	363.00		055675		363.00
00257	VENTURA RIVER WATER DISTRICT							
I-043025	Acct#5-37500A	R	5/07/2025	84.07		055676		84.07
09955	VENTURA WHOLESALE ELECTRIC							
I-311556	Ext to Handy Box - MAINT	R	5/07/2025	22.17		055677		
I-324876	Post Base & Slotted Holes Chan	R	5/07/2025	811.72		055677		833.89

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00247	County of Ventura							
I-391545	Encroachment Permit PE25-0270	R	5/07/2025	420.00		055678		
I-392429	Encroachment Permit PE25-0335	R	5/07/2025	420.00		055678		840.00
01283	Verizon Wireless							
I-6112627412	Monthly Cell Charges - DO	R	5/07/2025	3,287.59		055679		
I-6112627729	Monthly Cell Charges - LCRA	R	5/07/2025	466.79		055679		3,754.38
06354	Vista Paint Corporation							
I-2025-871307-00	Thinner & CKear Base - LCRA	R	5/07/2025	210.85		055680		210.85
02854	Water Works Engineers, LLC							
I-16384	Ven-SB Intertie - ENG	R	5/07/2025	454.92		055681		454.92
00663	WAXIE SANITARY SUPPLY							
I-83173480	Janitorial Supplies - LCRA	R	5/07/2025	496.14		055682		496.14
1	CATLETT, CHRIS							
I-000202504302412	US REFUND	R	5/07/2025	15.91		055683		15.91
1	MASON, EVAN & DANIEL							
I-000202504302414	US REFUND	R	5/07/2025	52.77		055684		52.77
1	SCHOUTEN, TRISHA/ JA							
I-000202504302413	US REFUND	R	5/07/2025	15.13		055685		15.13
1	ZIMMERMAN, JAKE							
I-000202504302415	US REFUND	R	5/07/2025	29.48		055686		29.48
1	JOBE, ELLIOT							
I-000202504302416	US REFUND	R	5/07/2025	32.35		055687		32.35
1	C.A. RASMUSSEN INC.							
I-000202504302417	US REFUND	R	5/07/2025	458.08		055688		458.08
1	GRANITE CONSTRUCTION							
I-000202504302418	US REFUND	R	5/07/2025	488.49		055689		488.49
1	J&H ENGINEERING GENE							
I-000202504302419	US REFUND	R	5/07/2025	219.45		055690		219.45
1	PAVEMENT							
I-000202504302420	US REFUND	R	5/07/2025	421.93		055691		421.93

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03044	Amazon Capital Services							
	I-11Q6-TXCG-7KJC	R	5/14/2025	354.18		055692		
	I-16MW-Q4NY-6HYG	R	5/14/2025	10.71		055692		
	I-16TF-HNMM-LKDJ	R	5/14/2025	19.28		055692		
	I-16TN-LX6G-CXTX	R	5/14/2025	42.88		055692		
	I-1D94-449H-9MHD	R	5/14/2025	171.59		055692		
	I-1DQM-V9KX-C9WD	R	5/14/2025	58.03		055692		
	I-1G4N-41M4-JCJD	R	5/14/2025	116.28		055692		
	I-1NXN-CHQF-6YLV	R	5/14/2025	105.06		055692		
	I-1WND-XVF9-D7M1	R	5/14/2025	300.29		055692		
	I-1XXT-LDLY-D171	R	5/14/2025	180.18		055692		
	I-1Y4Q-1JYQ-CKCL	R	5/14/2025	90.09		055692		1,448.57
00014	AQUA-FLO SUPPLY							
	I-SI2520298	R	5/14/2025	1,308.58		055693		1,308.58
01703	ARNOLD LAROCHELLE MATTHEWS							
	I-12295	R	5/14/2025	3,151.26		055694		3,151.26
01666	AT & T							
	I-000023456977	R	5/14/2025	677.76		055695		677.76
00018	AT & T MOBILITY							
	I-287294256431X0525	R	5/14/2025	854.90		055696		854.90
06174	BFS Group of California LLC							
	C-77303807-00	R	5/14/2025	5,887.74CR		055697		
	C-77357410-00	R	5/14/2025	1,755.40CR		055697		
	I-77223714-00	R	5/14/2025	9,808.12		055697		
	I-77280106-00	R	5/14/2025	4,970.84		055697		7,135.82
04021	Blankinship, a Bowman Company							
	I-490943	R	5/14/2025	1,830.00		055698		1,830.00
06370	Berenice Centeno							
	I-01-00108887	R	5/14/2025	231.00		055699		231.00
06369	David Chappell							
	I-01-00117927	R	5/14/2025	10.00		055700		10.00
01843	COASTAL COPY							
	I-1144875	R	5/14/2025	222.35		055701		
	I-1148600	R	5/14/2025	407.50		055701		629.85

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00511	Community Memorial Health Cent Drug Screening - LCRA/WP	R	5/14/2025	1,525.00		055702		1,525.00
06372	Thimothy Dixon Camping Cancellation - LCRA	R	5/14/2025	40.00		055703		40.00
06108	EMCOR Service Mesa Energy AC Service - LCRA	R	5/14/2025	2,079.75		055704		2,079.75
00095	FAMCON PIPE & SUPPLY Check Valve, Lug-Style Butterf	R	5/14/2025	4,281.42		055705		4,281.42
06355	G3LA,LLC Watershed Landscape Brochure	R	5/14/2025	2,500.00		055706		2,500.00
00115	GRAINGER, INC Rubber Boots - PL	R	5/14/2025	209.79CR		055707		
	I-9500797403 Rubber Boots - PL	R	5/14/2025	227.11		055707		17.32
00121	HACH COMPANY Mono/F/T Chem Key - TP	R	5/14/2025	2,001.29		055708		2,001.29
00596	HOME DEPOT Smart Side Siding - LCRA	R	5/14/2025	742.60		055709		
	I-2522222 Resin Wall Louver - LCRA	R	5/14/2025	45.16		055709		
	I-6905414 Laminate end kit for Counterto	R	5/14/2025	60.47		055709		
	I-7903790 Sikaflex Concrete fix - WP	R	5/14/2025	285.47		055709		1,133.70
00894	HOSE-MAN, INC. Hose Assembly - UT	R	5/14/2025	187.71		055710		
	I-00095471 Short Shank Suction &Fire Hose	R	5/14/2025	204.29		055710		392.00
01689	J.J. KELLER & ASSOCIATES, INC. LLP Feed Ca ENG Combo - HR	R	5/14/2025	1,140.84		055711		1,140.84
06071	Knock Out Catering WP Opening - WP	R	5/14/2025	850.00		055712		850.00
06066	Loomis Armored Truck Service - LCRA	R	5/14/2025	376.02		055713		376.02
00151	MEINERS OAKS ACE HARDWARE Repair Coupling - LCRA	R	5/14/2025	5.64		055714		
	I-114583 Batteries - PL	R	5/14/2025	2.67		055714		
	I-114592 Chisel Flat & Wide Chisel - PL	R	5/14/2025	74.14		055714		
	I-115010 Water Faucet & Ez-Reach - TP	R	5/14/2025	23.66		055714		
	I-115120 Respirator N95 & Wire Wheel	R	5/14/2025	78.86		055714		
	I-115122 Prime Sealer - TP	R	5/14/2025	32.89		055714		

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I-115166	Glass Cleaner & Purell ADV -UT	R	5/14/2025	11.85		055714		
I-115608	M18 Drill Driver, Bolts & Scre	R	5/14/2025	230.57		055714		460.28
03444	Mission Linen Supply							
I-523793963	Uniform Pants - PL	R	5/14/2025	51.30		055715		
I-523793964	Uniform Pants - MAINT	R	5/14/2025	28.57		055715		
I-523793967	Uniform Pants - TP	R	5/14/2025	68.61		055715		148.48
00884	OJAI TERMITE & PEST CONTROL, I							
I-268506	Monthly Squirrel 11311 Santa A	R	5/14/2025	185.00		055716		
I-270425	Rodent Control 2035 Grand Ave	R	5/14/2025	75.00		055716		260.00
06373	Anita Olivares							
I-01-00112473	Camping Cancellation - LCRA	R	5/14/2025	164.00		055717		164.00
06368	PREMIER WINDOWS & GLASS							
I-2066	Replace Insulated Glass -MAINT	R	5/14/2025	546.35		055718		546.35
03554	J. Harris Industrial Water Tre							
I-2291511	Water Softener Service - WP	R	5/14/2025	62.58		055719		62.58
02756	SC Fuels							
I-IN-0000104119	Diesel - Emergency Generator	R	5/14/2025	909.33		055720		909.33
00608	SMITH PIPE & SUPPLY INC.							
I-4260668	Round Up & Herbicide - MAINT	R	5/14/2025	4,042.58		055721		4,042.58
00215	SOUTHERN CALIFORNIA EDISON							
I-050625	Acct#700030209177	R	5/14/2025	15,605.84		055722		15,605.84
06371	Tran's Erway							
I-01-00109020	Day Use Refund - LCRA	R	5/14/2025	10.00		055723		10.00
10011	VENTURA CONCRETE CUTTING, INC							
I-10634	Core 4"X1/4 - WP	R	5/14/2025	445.00		055724		445.00
00254	VENTURA LOCKSMITHS							
I-DW030625-2	Re-Key Single Cylinder Lock	R	5/14/2025	120.00		055725		120.00
00258	VENTURA STEEL, INC							
I-319508	Plate for SA Well #3 - EM	R	5/14/2025	225.23		055726		225.23
03758	County of Ventura - Fleet Serv							
I-9117-2503	Fleet Service - Unit 282/585/6	R	5/14/2025	971.28		055727		971.28

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06056	Ameriflex							
I-DPC202505122421	Dependant Care	R	5/14/2025	576.93		055728		
I-FSA202505122421	FSA Deduction	R	5/14/2025	1,268.90		055728		1,845.83
06324	Advanced Chemical Transport LL							
I-06324	AC Pipe Disposal - PL	R	5/21/2025	2,531.25		055729		2,531.25
00010	AIRGAS USA LLC							
I-5516325506	Gas Cylinder Rental - PL	R	5/21/2025	497.95		055730		
I-5516325701	Gas Cylinder Rental - PL	R	5/21/2025	123.24		055730		621.19
05912	Aleshire & Wynder LLP							
I-95592	Metter #0001	R	5/21/2025	1,694.00		055731		1,694.00
06380	Deborah Alvarado							
I-131421	Day Use Refund - LCRA	R	5/21/2025	20.00		055732		20.00
03044	Amazon Capital Services							
C-1NYT-JG6X-YN97	Soap Dispenser Returned - MAIN	R	5/21/2025	55.39CR		055733		
I-13K4-DKDL-CFW1	Battery Pack & Charger Starter	R	5/21/2025	61.13		055733		
I-17LN-X33G-6JGC	Respirator Full Face Mask - LC	R	5/21/2025	65.95		055733		
I-1D44-7FP-V37Y	Spray Glue - WP	R	5/21/2025	53.14		055733		
I-1DWQ-MMDX-6GHJ	Ethernet Switch - IT	R	5/21/2025	53.60		055733		
I-1FRY-XL9W-9VFL	Paper Cutter - LCRA	R	5/21/2025	18.89		055733		
I-1GD3-YVYG-66XN	First Aid Supplies - WP	R	5/21/2025	18.95		055733		
I-1JQW-HVHG-GF7X	Trailer Hydraulic Dump Control	R	5/21/2025	48.25		055733		
I-1L6M-1D9N-X6KC	NI-MH Batteries - PL	R	5/21/2025	38.60		055733		
I-1LWH-PVQG-C1F3	Tilet Flapper - LCRA	R	5/21/2025	26.80		055733		
I-1LX3-KRVT-VKH9	Calibration Gauge/Case	R	5/21/2025	85.80		055733		
I-1N73-NTFG-7N9K	Boat Wax - WP	R	5/21/2025	202.89		055733		
I-1NVK-Y11N-M19Y	Power Strips - LCRA	R	5/21/2025	42.87		055733		
I-1R7N-PXM4-CQ1K	Lifeguard Whistles - WP	R	5/21/2025	111.86		055733		
I-1RCH-Q43N-MCT1	Blinds - TP	R	5/21/2025	113.07		055733		886.41
06376	American Crane School							
I-80859543830	Boom Truck Practical - PL	R	5/21/2025	2,190.00		055735		2,190.00
00014	AQUA-FLO SUPPLY							
I-SI2525406	Couplings, PVC Union & ABS Cem	R	5/21/2025	113.16		055736		
I-SI2525427	PVC Cement & 4020 Swab - WP	R	5/21/2025	216.96		055736		
I-SI2526192	Adapter & PVC Bushing - EM	R	5/21/2025	5.82		055736		
I-SI2527309	PVC Bushing & PVC 90 Ell - LCR	R	5/21/2025	28.43		055736		
I-SI2527313	Brass Nipple & Check Valve -TP	R	5/21/2025	148.84		055736		
I-SI2528331	Fittings - LCRA	R	5/21/2025	122.16		055736		
I-SI2528337	PVC Bushing - EM	R	5/21/2025	1.31		055736		
I-SI2529142	PVC Ell & PVC Bushing - EM	R	5/21/2025	12.13		055736		
I-SI2529974	Cap & 45 Ell - LCRA	R	5/21/2025	45.50		055736		
I-SI25300004	90 Ell & Cap - WP	R	5/21/2025	18.82		055736		713.13

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03429	AT&T I-0907082010 Acct#8310014486685	R	5/21/2025	2,656.90		055737		2,656.90
03429	AT&T I-1743681016 Acct#8310011246015	R	5/21/2025	2,222.27		055738		2,222.27
00030	B&R TOOL AND SUPPLY CO I-1901013224 1/2" Hex T-Handle - LCRA	R	5/21/2025	33.25		055739		33.25
01295	BSN CONSTRUCTION I-051625 Asphalt Patching - ENG	R	5/21/2025	12,074.63		055740		12,074.63
00463	Cal-Coast Machinery I-973468 Gear - LCRA	R	5/21/2025	55.28		055741		55.28
05995	Canon Financial Services I-40533705 Copier Rental - ADM	R	5/21/2025	233.11		055742		233.11
06004	Catalina Paints I-OJ030338 I-OJ032572 I-OJ032703 I-OJ032871	R R R R	5/21/2025 5/21/2025 5/21/2025 5/21/2025	55.36 311.52 36.22 140.87		055743 055743 055743 055743		543.97
00059	COASTAL PIPCO I-S2294130.001 I-S2294450.001	R R	5/21/2025 5/21/2025	1,095.59 67.33		055744 055744		1,162.92
00060	COASTLINE EQUIPMENT C-1242178 I-1242022	R R	5/21/2025 5/21/2025	50.00CR 313.75		055745 055745		263.75
00752	COLE-PARMER INSTRUMENT CO. I-3989824 Portable Conductivity Meter-UT	R	5/21/2025	1,772.46		055746		1,772.46
00062	CONSOLIDATED ELECTRICAL I-9009-1054336 3PH 150KA Surge - EM	R	5/21/2025	5,108.27		055747		5,108.27
10106	DeZURIK/Apco I-INV174952 18" Dezurik Valve - TP	R	5/21/2025	6,351.01		055748		6,351.01
06127	Dion & Sons, Inc I-SP28583 I-SP28584	R R	5/21/2025 5/21/2025	4,045.24 4,063.13		055749 055749		8,108.37

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00086 I-050225	E.J. Harrison & Sons Inc Acct#500766090	R	5/21/2025	60.00		055750		60.00
00086 I-050225b	E.J. Harrison & Sons Inc Acct#500546088	R	5/21/2025	2,892.61		055751		2,892.61
00086 I-051525a	E.J. Harrison & Sons Inc Acct#1C00053370	R	5/21/2025	318.40		055752		318.40
00086 I-051525b	E.J. Harrison & Sons Inc Acct#102258843	R	5/21/2025	339.35		055753		339.35
00086 I-051525c	E.J. Harrison & Sons Inc Acct#1C00054240	R	5/21/2025	506.09		055754		506.09
00095 I-S100153453.001	FAMCON PIPE & SUPPLY Fer1812 18'X12 C110 Flg & CS F	R	5/21/2025	2,912.91		055755		2,912.91
00093 I-8-856-10315	FEDERAL EXPRESS Shipping - LAB	R	5/21/2025	18.03		055756		18.03
00013 I-5388030	FERGUSON ENTERPRISES INC H553 Oring - LCRA	R	5/21/2025	28.51		055757		28.51
00099 I-505545A I-506912A I-506913A I-506914A I-507448A	FGL ENVIRONMENTAL Lake Nutrient Monitoring 04/08 Lab Water Quality 04/28/25 Plant Effluen DBP 04/24/25 Nitrate Monitoring 04/29/25 Nitrate Monitoring 05/06/25	R R R R R	5/21/2025 5/21/2025 5/21/2025 5/21/2025 5/21/2025	4,698.00 68.00 355.00 67.00 89.00		055758 055758 055758 055758 055758		5,277.00
00101 I-0879038	FISHER SCIENTIFIC Syncaine - FISH	R	5/21/2025	264.11		055759		264.11
00104 I-163996	FRED'S TIRE MAN Carlisle Turn Saver - Unit 277	R	5/21/2025	401.54		055760		401.54
04022 I-204669	Hamner, Jewell & Associates Ventura-SB Row Srvs - ENG	R	5/21/2025	2,065.00		055761		2,065.00
00369 I-013D7413 I-013D7472	HARRINGTON INDUSTRIAL PLASTICS Elbow TubexMPT & Grab Ring Pla Grundfos Pump - TP	R R	5/21/2025 5/21/2025	522.06 5,825.73		055762 055762		6,347.79

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00596	HOME DEPOT							
I-2376041	Toaggle Wall Plate Brush - LCR	R	5/21/2025	5.67		055763		
I-3013761	Shop Supplies - PL	R	5/21/2025	1,572.64		055763		
I-8230265	Butcher Block & Utility Board	R	5/21/2025	154.80		055763		
I-8901846	Husky 5 Tier Shelving Black	R	5/21/2025	424.98		055763		2,158.09
04302	J&J Chemical Co.							
I-323804	Propaxx Elite & Odo-Matic VPE	R	5/21/2025	1,126.98		055764		1,126.98
02344	Janitek Cleaning Solutions							
I-56244A	Janitorial Service - Floor Ser	R	5/21/2025	952.00		055765		952.00
00527	LINCOLN AQUATICS							
I-PB109549	Clor Granular & Calcium Indica	R	5/21/2025	590.96		055766		
I-PB109777	Clor Save Stabilizer & Clor Gr	R	5/21/2025	412.60		055766		1,003.56
00151	MEINERS OAKS ACE HARDWARE							
I-110756	Plirs & Snap Knife - IT	R	5/21/2025	20.75		055767		
I-114956	Toilet - LCRA	R	5/21/2025	319.54		055767		
I-114972	Duct Tape & Gorilla Tape - LCR	R	5/21/2025	41.96		055767		
I-114974	Toilet Supply Line - LCRA	R	5/21/2025	22.43		055767		
I-115005	Caulk & Sandbelt - WP	R	5/21/2025	85.97		055767		
I-115067	Face Mask, Tape & Flapper - LC	R	5/21/2025	173.55		055767		
I-115091	Face Shield & Face Mask - LCRA	R	5/21/2025	62.49		055767		
I-115123	Gorilla Adhesive - LCRA	R	5/21/2025	48.26		055767		
I-115131	Wire - WP	R	5/21/2025	2.78		055767		
I-115132	Wire - WP	R	5/21/2025	147.36		055767		
I-115139	Varnish Poly & Sanddisc - LCRA	R	5/21/2025	53.16		055767		
I-115226	Isopropyl Alcohol & Switch Box	R	5/21/2025	29.73		055767		
I-115306	Neoprene - LCRA	R	5/21/2025	19.50		055767		
I-115321	Ladder - LCRA	R	5/21/2025	287.20		055767		
I-115343	Bolts & Screws - LCRA	R	5/21/2025	3.54		055767		
I-115541	Cooper Supply Line - LCRA	R	5/21/2025	65.63		055767		
I-115563	Gloves & Broom - TP	R	5/21/2025	58.44		055767		
I-115568	Door Threshold & Stain Minwx	R	5/21/2025	43.64		055767		
I-115586	Towels Roll & Caution Tape - F	R	5/21/2025	39.83		055767		
I-115664	Rope & Frame Hammer - MAINT	R	5/21/2025	19.54		055767		
I-115679	Water FLeX & Hex Bushing - LCR	R	5/21/2025	34.72		055767		
I-115730	Supply Line & Drill Bits - LCR	R	5/21/2025	56.11		055767		
I-115802	Solid Wire Solder & PVC Pipe	R	5/21/2025	158.22		055767		
I-115864	M18 Ang Grinder & Ball Valve	R	5/21/2025	168.59		055767		
I-115877	Broom Angle & Shovel - O&M	R	5/21/2025	38.21		055767		
I-115975	Water Heater Supply Line - LCR	R	5/21/2025	32.55		055767		
I-116148	Batteries & Power Strip - LCRA	R	5/21/2025	56.23		055767		
I-116339	Trash Bags - LCRA	R	5/21/2025	38.55		055767		
I-116397	Hanger Hose & Hose - WP	R	5/21/2025	35.12		055767		
I-116405	Fittings - WP	R	5/21/2025	6.42		055767		2,170.02

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
06379	Edward Miller							
I-01-00110432	Camping Cancellation - LCRA	R	5/21/2025	60.00		055770		60.00
03444	Mission Linen Supply							
I-523847772	Uniform Pants - PL	R	5/21/2025	51.30		055771		
I-523847773	Uniform Pants - MAINT	R	5/21/2025	28.57		055771		
I-523847776	Uniform Pants - TP	R	5/21/2025	68.61		055771		148.48
05977	ODP Business Solutions, LLC							
I-415440658001	Ink - DO	R	5/21/2025	46.71		055772		
I-415509192001	Ink - DO	R	5/21/2025	132.39		055772		179.10
01570	Ojai Auto Supply							
I-618174	Battery & Cable Tie -Unit 9392	R	5/21/2025	216.57		055773		
I-618201	Lamp - Unit 44	R	5/21/2025	11.68		055773		
I-618244	Right Stuff 90 Min & Ultra Bla	R	5/21/2025	36.83		055773		
I-618339	Battery - Unit J01	R	5/21/2025	56.79		055773		
I-618425	Gunk Liquid Wrench & Bug Wash	R	5/21/2025	25.69		055773		347.56
00165	OJAI LUMBER CO, INC							
I-2504-836593	Pine Lattice - LCRA	R	5/21/2025	96.10		055774		
I-2505-840540	Plywood & Pine - LCRA	R	5/21/2025	114.93		055774		
I-2505-840859	Sanding Disc - WP	R	5/21/2025	109.36		055774		
I-2505-841107	Brace Band & Top Reil - LCRA	R	5/21/2025	303.88		055774		624.27
00168	OJAI VALLEY NEWS							
I-13091	Ad 05/09/25	R	5/21/2025	183.00		055775		183.00
01627	OSCAR'S TREE SERVICE							
I-63780	Stump Grinding - Water Park	R	5/21/2025	450.00		055776		450.00
06348	PARK MODEL NATION LLC							
I-1052	Cabin for Lake 10024PMN	R	5/21/2025	70,841.56		055777		70,841.56
02849	Phenova, Inc.							
I-215874	Phenova PT & QC Samples - LAB	R	5/21/2025	2,631.21		055778		2,631.21
00306	Rincon Consultants, Inc.							
I-65358	Vent-SB Intertie NEPA	R	5/21/2025	2,066.75		055779		
I-65374	Casitas-OWS Consolidation CEQA	R	5/21/2025	4,516.25		055779		6,583.00
01109	SALVADOR LOERA TRANSPORTATION							
I-231674	Base - LCRA	R	5/21/2025	958.33		055780		958.33

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02756	SC Fuels I-IN-0000126843 Gas & Diesel - DO	R	5/21/2025	7,310.33		055781		7,310.33
06268	Southeast Publications USA I-78781122 Advertising - LCRA	R	5/21/2025	469.00		055782		469.00
06091	RedNova Labs, Inc. I-1353544 StorEDGE FMS/Website Pro	R	5/21/2025	170.10		055783		170.10
00499	Taft Electric Company I-31836 Emergency Generator Rincon-ENG	R	5/21/2025	84,025.83		055784		84,025.83
00993	TRI-COUNTY RHINO I-15164 Weatherguard & Toolbox - WP I-15171 Tool Box - Unit E15 I-15190 Toolbox - Unit E18	R R R	5/21/2025 5/21/2025 5/21/2025	2,909.24 1,565.37 1,375.87		055785 055785 055785		5,850.48
05959	Union Materials Testing, Inc. I-8851 Material Testing TP Gen - ENG	R	5/21/2025	4,261.00		055786		4,261.00
00234	UNITED WATER CONSERVATION I-051925 Flexible Storage Agreement	R	5/21/2025	4,472.00		055787		4,472.00
00246	VENTURA COUNTY AIR POLLUTION I-051425 VCAPCD Permit - ENG	R	5/21/2025	450.00		055788		450.00
09955	VENTURA WHOLESALE ELECTRIC I-326670 Fittings - WP	R	5/21/2025	339.35		055789		339.35
00949	CITY OF VENTURA I-051925 Flexible Storage Agreement	R	5/21/2025	8,944.00		055790		8,944.00
00663	WAXIE SANITARY SUPPLY I-83133025 Janitorial Supplies - LCRA	R	5/21/2025	1,598.44		055791		1,598.44
06182	WorkEasy Software, LLC I-EW214453 Workeasy Software - LCRA	R	5/21/2025	2,800.00		055792		2,800.00

VENDOR SET: 01 Casitas Municipal Water D
 BANK: AP ACCOUNTS PAYABLE
 DATE RANGE: 4/17/2025 THRU 5/21/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	242	1,378,939.50	0.00	1,378,939.50	
HAND CHECKS:	0	0.00	0.00	0.00	
DRAFTS:	25	451,706.82	0.00	451,706.82	
EFT:	0	0.00	0.00	0.00	
NON CHECKS:	0	0.00	0.00	0.00	
VOID CHECKS:	0	VOID DEBITS 0.00			
		VOID CREDITS 0.00	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			267	1,830,646.32	0.00	1,830,646.32
BANK: AP	TOTALS:		267	1,830,646.32	0.00	1,830,646.32
REPORT TOTALS:			267	1,830,646.32	0.00	1,830,646.32

Adjudication Charge Fund Account

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

Adj. Checks: 000137-000140

Adj. Draft 001145-1146

Voids:



Janyne Brown, Chief Financial Officer

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01703	ARNOLD LAROCHELLE MATTHEWS							
I-12385	Metter #5088-016	R	5/14/2025	624.00		000137		624.00
06375	Michael Flood							
I-050825	Reimburse Expenses - Adjudicat	R	5/14/2025	35.00		000138		35.00
05782	GSI Water Solutions, Inc							
I-00888.002-15	Technical Consulting Service	R	5/14/2025	31,399.65		000139		31,399.65
05744	Kear Groundwater							
I-3606	Expenses Related to ADJ	R	5/21/2025	7,150.50		000140		7,150.50
06320	Marzulla Law,LLC							
I-10221	SB Channelkeeper Adjudication	D	5/07/2025	3,587.50		001145		3,587.50
05973	Mechanics Bank Credit Card							
I-042525h	Lunch - Adjudication	D	5/07/2025	60.20		001146		
I-042525i	Lunch - Adjudication	D	5/07/2025	71.27		001146		
I-042525m	Flight - KD	D	5/07/2025	438.95		001146		
I-042525n	Flight - RH	D	5/07/2025	438.95		001146		
I-042525o	Flight - MF	D	5/07/2025	438.95		001146		1,448.32

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	39,209.15	0.00	39,209.15
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	5,035.82	0.00	5,035.82
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: ADJ TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	6	44,244.97	0.00	44,244.97
BANK: ADJ TOTALS:	6	44,244.97	0.00	44,244.97
REPORT TOTALS:	6	44,244.97	0.00	44,244.97

Casitas Municipal Water District
Reimbursement Disclosure Report (1)
Fiscal Year 2024/25
July 1, 2024-June 30, 2025

<u>Date paid</u>	<u>Board of Director/Employee</u>	<u>Description</u>	<u>Amount Paid</u>
7/10/2024	Scott Lewis	Hotel 05/18/25-05/25/24	\$ 768.46
7/17/2024	Cory Johnson	Safety Boot Stipend	\$ 205.00
7/25/2024	Juan Pablo Hernandez	Class A Exam	\$ 145.06
7/25/2024	Ken Grinnell	Water Quality Laboratory Analyst Grade 1	\$ 100.00
7/25/2024	Jesus Garcia	D3 Certification	\$ 100.00
7/25/2024	Michael Kenney	Safety Boot Stipend	\$ 205.00
7/25/2024	Jesus Garcia	Water Treatment Course	\$ 299.99
8/14/2024	Gonzalo Corbajal-Ramirez	Safety Boot Stipend	\$ 205.00
8/14/2024	Jesus Garcia	Safety Boot Stipend	\$ 205.00
8/14/2024	Ramiro Garcia	Safety Boot Stipend	\$ 205.00
8/14/2024	Eric Lara	Safety Boot Stipend	\$ 205.00
8/14/2024	David Pope	Safety Boot Stipend	\$ 205.00
8/14/2024	Edgar Ramos Jr.	Safety Boot Stipend	\$ 205.00
8/14/2024	Michael Robles	Safety Boot Stipend	\$ 205.00
8/14/2024	Jose Ruiz	Safety Boot Stipend	\$ 205.00
8/14/2024	Corban Suggs	College Class	\$ 172.00
8/22/2024	Anthony Albanez	Safety Boot Stipend	\$ 205.00
8/22/2024	Gerardo Herrera	Safety Boot Stipend	\$ 205.00
8/22/2024	Vincent Godinez	Safety Boot Stipend	\$ 205.00
8/22/2024	Luis Mejia	Safety Boot Stipend	\$ 205.00
8/22/2024	Brian Taylor	Safety Boot Stipend	\$ 205.00
8/22/2024	Eduardo Lopez	Safety Boot Stipend	\$ 205.00
8/22/2024	Spencer Hair	Safety Boot Stipend	\$ 205.00
8/22/2024	David Rodela	Safety Boot Stipend	\$ 205.00
8/22/2024	Juan Pablo Hernandez	Safety Boot Stipend	\$ 205.00
9/4/2024	Jesus Garcia	Health and Society Class	\$ 123.00
9/5/2024	Ronald Quinine	EMR Certificates	\$ 258.00
9/5/2024	Spencer Hair	Pesticide Cert	\$ 250.00
9/11/2024	Ramiro Garcia	DOT Physical	\$ 114.13
9/11/2024	Luke Sohlt	Damtender's Unsecured Property Tax	\$ 414.99
9/11/2024	Brian Taylor	Pipeline Tools & Supplies	\$ 203.16
9/18/2024	Michael Robles	DOT Physical	\$ 110.00
9/19/2024	Donnell Evans	E&I-2 Certificate Renewal	\$ 111.00
9/25/2024	Scott Lewis	Fisheries Supplies	\$ 119.06
9/25/2024	Scott Lewis	Hotel for COFW Meeting	\$ 107.97
10/3/2024	R.J. Faddis	Fuel - Unit 88	\$ 127.48
10/3/2024	Cody Pletcher	Lifeguard Staff Party	\$ 290.81
10/3/2024	Michael Shields	D5 Certification	\$ 105.00
10/3/2024	Kevin Nguyen	Dell 480 GB Drive - hot sawp	\$ 431.00
10/9/2024	Juan Pablo Hernandez	Safety Boot Stipend	\$ 205.00
10/17/2024	Jesus Garcia	California Department of Pesticide Regulation Licensing Re	\$ 140.00
10/17/2024	Alex Kelso	Grade 5 Water Treatment Operator Certification	\$ 155.00
10/17/2024	Joe Martinez	Drinks for Staff Day	\$ 118.39
10/17/2024	Justing Burgess	Safety Boot Stipend	\$ 205.00
10/30/2024	Curtis Bowles	Safety Boot Stipend	\$ 205.00
10/30/2024	Alex Kelso	Safety Boot Stipend	\$ 205.00
10/30/2024	Scott MacDonald	Safety Boot Stipend	\$ 205.00
10/30/2024	William Reeder	Safety Boot Stipend	\$ 205.00
10/30/2024	Luke Sohlt	Safety Boot Stipend	\$ 205.00
11/13/2024	Gonzalo Corbajal-Ramirez	Mileage Reimbursement	\$ 265.32
11/14/2024	Lindsay Cao	PE License Renewal	\$ 180.00
12/26/2024	Eymar Banos	Safety Boot Stipend	\$ 205.00
1/2/2025	Jesus Garcia	Ventura Collage Fall 2024 Semester	\$ 456.00
1/2/2025	Jesus Garcia	DOT Physical	\$ 110.00
1/8/2025	Gerardo Herrera	Organization Behavior Class	\$ 191.00

**Casitas Municipal Water District
 Reimbursement Disclosure Report (1)
 Fiscal Year 2024/25
 July 1, 2024-June 30, 2025**

1/22/2025	Caron Smith	Office Supplies	\$ 139.84
1/23/2025	Eric Lara	DOT Physical	\$ 114.12
1/29/2025	Gerardo Herrera	DOT Physical	\$ 114.13
1/29/2025	Eric Lara	Distribution Exam Preparation Grade 5	\$ 367.49
1/29/2025	William Reeder	T4 Certificate Renewal	\$ 105.00
1/29/2025	William Reeder	Water Treatment Plant Operation Volume 1 Program	\$ 344.25
1/29/2025	Jordan Switzer	Water Quality Laboratory Analyst Grade 1	\$ 100.00
2/5/2025	John Simon	Distribution 5 Certificate	\$ 105.00
2/6/2025	David Pope	Work T-Shirts	\$ 124.41
2/6/2025	David Rodella	Permit Pump Truck	\$ 272.29
2/12/2025	Brian Taylor	Fans for Work in the Casitas Tunnel	\$ 305.88
2/20/2025	Chris Bueling	DMV Physical Class A Renewal	\$ 115.00
2/20/2025	Mike Kenney	California Water Environment Association Membership	\$ 239.00
3/5/2025	Mitch Tull	CPO Course	\$ 380.00
3/6/2025	Alex Kelso	D3 Exam	\$ 100.00
3/12/2025	Scott Lewis	Field/Lab Supplies	\$ 124.52
3/12/2025	Scott Lewis	FallTerm Tuition	\$ 2,335.92
3/12/2025	Scott Lewis	Printer Toner	\$ 294.89
3/20/2025	Michael Gibson	Orvis PRO Wading & 3 Waders	\$ 599.23
3/26/2025	Joel Cox	D4 Certification	\$ 105.00
3/26/2025	Joel Cox	Electrical Safety Course	\$ 275.00
3/26/2025	Brian Taylor	Pipeline Tools & Supplies	\$ 158.82
4/2/2025	Brian Taylor	Pipeline Tools & Supplies	\$ 771.06
4/3/2025	Donnell Evans	California Water Environmental Association Membership	\$ 239.00
4/3/2025	Chris Bueling	California Water Environmental Association Membership	\$ 239.00
4/16/2025	Edgar Ramos Jr.	Water Treatment Exam Grade 2 Preparation	\$ 241.49
4/16/2025	Edgar Ramos Jr.	Water Treatment Exam Grade 3 Preparation	\$ 299.99
4/16/2025	Edgar Ramos Jr.	Distribution Exam Preparation Grade 3	\$ 299.99
4/30/2025	Cory Johnson	USC Hotel	\$ 236.54
5/1/2025	Caron Smith	Office Supplies	\$ 235.95

Minutes of the
Casitas Municipal Water District
Board of Directors Meeting
April 23, 2025

1. CALL TO ORDER

President Kaiser called the meeting to order at 5:00 p.m.

2. ROLL CALL

Directors Hajas, Cole, Brennan, Bergen, and Kaiser are present. Also present are GM Flood, AGM Dyer, EA Vieira, and Counsel McNulty.

3. PLEDGE OF ALLEGIANCE

Director Bergen led the pledge.

4. AGENDA CONFIRMATION

Approved as presented.

5. PUBLIC COMMENTS - Presentation on District related items that are not on the agenda - three-minute limit.

None

6. CONSENT AGENDA

6.a Accounts Payable Report.
[Accounts Payable Report.pdf](#)

6.b Minutes of the April 9, 2025 Board Meeting.
[4 9 2025 Min.pdf](#)

The Consent Agenda was offered by Director Brennan, seconded by Director Bergen, and adopted by the following roll call vote:

AYES:	Directors:	Hajas, Cole, Brennan, Bergen, Kaiser
NOES:	Directors:	None
ABSENT:	Directors:	None

7. ACTION ITEMS

7.a Adopt a Resolution setting a Public Hearing for Proposed Lake Casitas

Recreation Area (LCRA) User Fee Adjustments for May 14, 2025.
[Board Memo - Proposed LCRA User Fee Adjustments 042325.pdf](#)
[Reso to Set Hearing for LCRA User Fee Adjustments.pdf](#)

The resolution was offered by Director Cole, seconded by Director Hajas, and adopted by the following roll call vote:

AYES:	Directors:	Hajas, Cole, Brennan, Bergen, Kaiser
NOES:	Directors:	None
ABSENT:	Directors:	None

Resolution is numbered 2025-08.

- 7.b Approve an adjustment to the Casitas Recreation Department Fiscal Year 2025 Budget in the amount of \$45,000 for the Casitas Water Adventure Event Multipurpose Room Capital Improvement.
[Board Memo for the CWA MPR Budget Adjustment 042325.pdf](#)

On the motion of Director Brennan, seconded by Director Cole, the above recommendation was approved by the following roll call vote:

AYES:	Directors:	Hajas, Cole, Brennan, Bergen, Kaiser
NOES:	Directors:	None
ABSENT:	Directors:	None

- 7.c Review and approve a Resolution regarding an alternative project/projects for the Casitas MWD's Urban Community Drought Relief Grant.
[Board Memo for the DWR Urban Drought Relief Grant Alt Projects 042325.pdf](#)
[Resolution 2025-XX_20250423 ATT1.pdf](#)

The resolution was offered by Director Cole, seconded by Director Hajas, and adopted by the following roll call vote:

AYES:	Directors:	Hajas, Cole, Brennan, Bergen, Kaiser
NOES:	Directors:	None
ABSENT:	Directors:	None

Resolution is numbered 2025-09.

8. INFORMATION ITEMS

- 8.a Recreation Committee Minutes.
[Rec Minutes 040825.pdf](#)

The information item was received.

9. GENERAL MANAGER COMMENTS

GM Flood reported on work with the County consultant on the redesign of Robles for Matilija Dam removal. We are engaging the bureau and exploring what would be required for a physical model. There is a Bureau visit to the site on May 13th. A committee meeting will need to be held following the visit.

A special Finance Committee will be held on May 23rd at 1:30 p.m.

10. BOARD OF DIRECTOR REPORTS ON MEETINGS ATTENDED

Director Brennan attended the AWA symposium and some of the interesting topics were adjudication in the county and the desire of mutual water companies to consolidate. This is something we will continue to see in the future. Director Brennan also attended the meeting on fire prevention.

11. BOARD OF DIRECTOR COMMENTS PER GOVERNMENT CODE SECTION 54954.2(a).

None

President Kaiser moved the meeting to closed session at 5:24 p.m.

12. CLOSED SESSION

12.a CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Government Code Section 54956.9(d)(1). Santa Barbara Channelkeeper v. State Water Resources Control Board, City of San Buenaventura, et al.; and City of San Buenaventura v. Duncan Abbott, et al., Cross Complaint Superior Court of the State of California, County of Los Angeles, Case No. 19ATCP01176.

President Kaiser moved the meeting back into open session at 5:45 p.m. with Mr. McNulty stating the board met in closed session and no action was taken.

13. ADJOURNMENT

President Kaiser adjourned the meeting at 5:46 p.m.

Brian Brennan, Secretary

Minutes of the Casitas Municipal Water District
May 21, 2025 Special Board Meeting

1. CALL TO ORDER

President Kaiser called the meeting to order at 5:00 p.m.

2. ROLL CALL

Directors Hajas, Cole, Brennan, Bergen, and Kaiser are present. Also present are GM Flood, AGM Dyer, EA Vieira, and Counsel McNulty.

3. PLEDGE OF ALLEGIANCE

Director Hajas led the pledge of allegiance.

4. PUBLIC COMMENTS

None

5. INFORMATION ITEMS

- 5.a Finance Committee Minutes.
[Finance Committee Minutes 041825.pdf](#)
- 5.b Casitas MWD AB367 Opposition Letter.
[AB 367 Casitas Comment Letter 052125.pdf](#)
[AB 367 Bill Summary and Text 052125 ATT1.pdf](#)
- 5.c State Water Project Intertie Report.
[SWP Intertie Project Cost 4-30-25.pdf](#)
- 5.d Investment Report.
[Investment Report FY2025 April.pdf](#)
- 5.e Consumption Report.
[Consumption 2024-2025.pdf](#)
- 5.f Financial Statement for February 2025.
[Financial Statements 2-28-2025 Summary \(1\).pdf](#)

The information items were received.

President Kaiser moved the meeting to closed session at 5:03 p.m.

6. CLOSED SESSION

- 6.a Conference with Labor Negotiators (Govt. Code Section 54957.6)
Agency Designated Representatives: Colin Tanner and Diana Impeartrice
Employee Organization: Supervisory & Professional, General Unite and
Recreation Unit

President Kaiser moved the meeting back into open session at 5:56 p.m. with Mr. McNulty stating the board met in closed session and there is nothing to report.

7. ADJOURNMENT

President Kaiser adjourned the meeting at 5:57 p.m.

Brian Brennan, Secretary

CASITAS MUNICIPAL WATER DISTRICT
Board Memo

DATE: May 23, 2025

TO: Board of Directors

FROM: Michael Flood, General Manager

SUBJECT: Conduct a public hearing for the proposed Lake Casitas Recreation Area (LCRA)
user fee adjustments

RECOMMENDATION

Approve the LCRA user fee adjustments as presented.

BACKGROUND AND OVERVIEW

A fee survey was completed for the purpose of evaluating the current market rate for LCRA services, and fees. An informal survey was conducted between the months of November 2024 to February 2025. The information gathered was from similar agencies in the state and although all agencies vary in services, location and amenities, our goal is to stay within the market rate without overpricing.

ANALYSIS

Based on the information gathered, and after reviewing the current user fees, staff identified the following areas for consideration for fee increases: Annual permits, Boat permits, Camping-associated fees, Casitas Water Adventure fees, and Vehicle storage.

The goal and methodology is to create sufficient revenues to cover operating costs while managing a successful capital improvement fund through competitive pricing.

The District and LCRA have improved areas within the campgrounds and waterpark by adding camping cabins, larger RV pads, fire pits, and ADA accessibility to many campsites within the campgrounds. The Casitas Water Adventure will add a Multipurpose Event Room to host events, meetings, and trainings. The recommended fees for these facilities are in the proposed user fee schedule.

The table on the following page outlines the current LCRA user fees as well as proposed user fee adjustments for consideration (highlighted in yellow).

	Current Everyday	Wkday Easter-Labor Day	Purposed Everyday	Wkday Easter- Labor Day
Lake Casitas Recreation Area User Fees:	Non-Season	Sat-Sun & Holidays	Non Season	Sat-Sun & Holidays

Daily Vehicle Permits

Per day, per motor vehicle	\$10.00	\$20.00		
Per day, per passenger bus	\$30.00	\$30.00		
Per day/night per pet Note: 1 Pet Included with FV Decal	\$3 / \$5	\$3 / \$5		

Boat Permits:

Per day, per boat (Subject to Quarantine)	\$15.00	\$15.00	\$20.00	\$20.00
Per day, per canoe, kayak (Subject to Quarantine)	\$5.00	\$5.00	\$10.00	\$10.00
Per night, per boat	\$25.00	\$25.00		
Canoe/Kayak per night, per unit	\$4.00	\$4.00	\$10.00	\$10.00
Tamper Proof Cable & Lock and Inspection	\$68.00	\$68.00	\$75.00	\$75.00
Re-inspection (no cable, lock)	\$30.00	\$30.00	\$40.00	\$40.00

Annual Permits

Frequent Visitor Annual Decal (includes 1 Pet)	\$160.00	\$160.00	\$165.00	\$165.00
Senior Frequent Visitor Annual Decal (65+) (1 Pet)	\$155.00	\$155.00	\$160.00	\$160.00
Additional FV Annual Decal (Same household)	\$75.00	\$75.00		
Annual Boat Permit	\$145.00	\$145.00	\$150.00	\$150.00
Annual Canoe/Kayak Permit	\$40.00	\$40.00	\$50.00	\$50.00
Replacement/transfer of Annual Permit	\$20.00	\$20.00	\$30.00	\$30.00

Casitas Water Adventure

Single Splash Pass (0-2-year-old free)		\$20 / \$23		\$20 / \$28
Season Pass weekday only		\$100.00		\$125.00
Water Aerobics Classes single / 5 single visits		\$8 - \$35		\$10 / \$45
Group Sales 25 minimum weekdays only		\$18.00		\$20.00
Reservation Fee		\$15.50		\$20.00
Shade Canopy		\$75.00		\$85.00
*New Cabana Rental (max 8 persons)				\$100.00
*CWA Lodge 1 room rental / 2 room rental 15 max per room. Does not include wp tickets.				\$250 / \$500

Camping Permits: Per night, vehicle, site. Maximum in all sites - 8 persons

Tent Sites	\$40.00	\$46.00		
Basic sites electric & water only	\$50.00	\$60.00		
Deluxe sites, electricity, water, sewer & concrete pad	\$65.00	\$72.00		
Executive sites, electricity, water, sewer & pad	\$79.00	\$87.00		
Premium Executive and Deluxe sites	\$68-\$84	\$77-\$92		
Overflow, per unit, per night	\$48.00	\$48.00	\$55.00	\$55.00
Extra vehicle per night - based on availability	\$18.00	\$24.00	\$20.00	\$30.00
Late Check-Out / Renewal Fee	\$24.00	\$24.00	\$30.00	\$30.00
Cancel Reservation Fee, Per Site 48 / 24 hrs.	25% / 50%	25% / 50%		
Change Reservation Fee, Per Site	\$6.00	\$6.00	\$10.00	\$10.00
Non-Refundable Reservation Fee, Per Site	\$15.50	\$15.50	\$20.00	\$20.00

Lake Casitas Recreation Area User Fees:

Current Everyday	Wkday Easter-Labor Day	Purposed Everyday	Wkday Easter- Labor Day
Non-Season	Sat-Sun & Holidays	Non Season	Sat-Sun & Holidays

Cabin Rentals			
Pine #8 (ADA), Sleeps up to 4			\$180.00
Sycamore #12, Sleeps up to 8			\$240.00
Two-night min Fri/Sat, Deposit fee \$100, Res fee \$20			
Snowbird Off-Season Agreement Contract 60 nights minimum			
Basic sites electricity, water & concrete pad	\$45.00	N/A	
Deluxe sites electricity, water & concrete pad	\$45.00	N/A	
Executive, electricity, water, sewer, concrete pad	\$63.00	N/A	
Group Camping			
Owl Court Camp Group Area per night	\$430.00 Includes 10 vehicles		
Trout Camp Group Area per night	\$410.00 Includes 10 vehicles		
Owl / Trout Camp Group Area – Reservation Fee	\$100.00		
Pollywog Camp Group Area per night	\$205.00 Includes 5 vehicles		
Pollywog Camp Group – Reservation Fee	\$50.00		
Deer Camp Group Area per night	\$205.00 Includes 5 vehicles	\$250.00 Includes 5 vehicles	
Deer Camp Group - Reservation Fee	\$50.00	\$100.00	
Picnic Area Reservation	\$175.00	\$200.00	
Pickleball Court Reservation includes Picnic 1	\$300.00	\$300.00	
Recreational Vehicle Storage			
Back in storage sites up to 32 feet	\$135.00 prorated	\$150.00 prorated	
Pull thru storage sites up to 45 feet	\$160.00 prorated	\$175.00 prorated	
Canoe / Kayak storage racks	\$20.00	\$25.00	
Impound fee	\$60.00	\$75.00	

MEMORANDUM

TO: Board of Directors
From: Michael L. Flood, General Manager
RE: **Conduct a public hearing regarding the status of Casitas MWD job vacancies, recruitment, and retention in conformance with Gov. Code Section 3502.3 (Assembly Bill 2561).**

Date: May 23, 2025

RECOMMENDATION:

The Board of Directors conduct a public hearing regarding Casitas MWD job vacancy, recruitment, and retention pursuant to Gov. Code Section 3502.3 (AB 2561).

BACKGROUND:

The California Legislature passed Assembly Bill 2561(now Government Code section 3502.3) last year which, as of January 1, 2025, requires public agencies to provide a report on job vacancy, recruitment, and retention efforts of their organizations.

During the April 9, 2025 Regular Board Meeting of the Casitas MWD Board of Directors, the Board approved a policy regarding the conducting the hearing (attached).

DISCUSSION:

The Gov. Code Section 3502.3 public hearing must occur prior to the adoption of a public agency's budget (annual budget in Casitas' case).

Additionally, if the employees are represented by an employee union, union representatives must be notified of the hearing and be allowed to make a presentation during the hearing.

All fulltime, non-management employees at Casitas are represented by Service Employees International Union 721 (SEIU 721) within three bargaining units: General, Recreation, and Supervisory & Professional.

Casitas management staff will a presentation on job vacancy, recruitment and retention efforts.

BUDGETARY IMPACT:

No budgetary impact is expected from these actions.



Casitas Municipal Water District (CMWD)

Policies for Public Hearings under Government Code Section 3502.3 (Assembly Bill 2561)

PURPOSE

This policy establishes the policies for holding public hearings and reporting on the District's workforce vacancies, recruitment, and retention efforts in compliance with Assembly Bill 2561 ("AB 2561") (Cal. Gov't Code § 3502.3).

DEFINITIONS

- A. **Authorized Full-Time Positions:** regular full-time positions that have been approved and funded by the Casitas Municipal Water District Board of Directors.
- B. **Recruitment:** The process of advertising, screening, interviewing, and selecting qualified candidates for employment within the Casitas Municipal Water District.
- C. **Retention:** Efforts to maintain a stable workforce.
- D. **Vacancies:** Authorized full-time positions with the Casitas Municipal Water District that that are unfilled.
- E. **CMWD or the District:** the Casitas Municipal Water District
- F. **CMWD Management Staff:** the General Manager or the General Manager's designee

POLICY STATEMENT

In accordance with AB 2561 (Cal. Gov't Code § 3502.3) the Casitas Municipal Water District shall hold a public hearing at least once per fiscal year prior to the adoption of the final budget and give a report on vacancies, recruitment, and retention efforts.

POLICY PROVISIONS

CMWD shall conduct public hearings at least once per fiscal year prior to the adoption of the final budget to present information on vacancies, recruitment, and retention efforts.

Notice of the public hearing shall be provided thirty (30) days in advance of the hearing.

Recognized employee organizations shall have the right to present information, concerns, and recommendations prior to and during the public hearing.

Each recognized employee organization shall have ten (10) minutes total to present information at the public hearing. It is up to each employee organization how to allocate this ten (10) minute allowance.

PUBLIC HEARING REPORTING REQUIREMENTS

A member of the CMWD management staff shall present information on the following at the public hearing:

1. The status of vacancies at the District
2. Information on District recruitment and retention efforts
3. Identify obstacles (if any) in the District's hiring policies, procedures, and recruitment activities that may create challenges.

SPECIAL REPORTING REQUIREMENTS FOR HIGH VACANCY RATES

If the number of job vacancies within a single bargaining unit meets or exceed 20% of the total number of authorized full-time positions, then the District shall, upon the request of the recognized employee organization, include special reporting information at the public hearing as to that bargaining unit:

1. The total number of vacancies within the bargaining unit.
2. The total number of applications for vacant position within the bargaining unit.
3. The average number of days to complete hiring process from when a position is posted.
4. Opportunities to improve compensation and other working conditions.

MEMORANDUM

TO: Board of Directors
From: Michael L. Flood, General Manager
RE: **Public Hearing on the Adoption of the Casitas MWD Fiscal Year 2025-2026 Budget**
Date: May 23, 2025

RECOMMENDATION:

Recommend the Board of Directors adopt the Fiscal Year 2025-2026 Budget as presented.

BACKGROUND:

The Draft FY 2025-2026 budget includes a total budgeted expenses of approximately \$36.1M and total revenues projected at \$35.0M

A budgeted shortfall of \$1.06M is identified within the draft budget.

The capital projects budget would be set at \$5.4M.

The Engineering Department would be budgeted approximately \$3.6M in capital projects, which is approximately 66% of the capital projects budget.

There would be a draw from Capital Reserves of approximately \$1.06M with this budget.

DISCUSSION:

Water Sales Estimate Calculation:

In consideration of probable continued low consumption for Fiscal Year 2026, staff is using the same calculation for the purposes of budgeting water sales revenue for as was used for the Fiscal Year 2025 budget:

1. Three-Year Average Actual/Estimated Consumption less Resale Gravity (thru June 30,2025):

7,426 Acre-Feet

2. City of Ventura Fiscal Year 2026 Volumetric Minimum (per 2023 MOU):

2,500 Acre-Feet

Total (add #1 and #2): 9,926 Acre-Feet

Forecasted Fiscal-Year-End 2026 Reserves:

Fiscal Year-End 2026 reserves are expected to be approximately \$14.9M of which \$11.0M is unrestricted and \$3.9M is restricted to Retirement (OPEB), Capital, and Adjudication expenses.

CONCLUSION:

Water Sales will continue to recover and will likely meet the budgeted level of 9,926 Acre-Feet.

A mid-year budget review will be planned for early 2026.

Staff will provide a presentation with additional details during the meeting.

The draft Fiscal Year 2026 budget documents are attached.



**Casitas Municipal Water District
Proposed Revenue FY2025-2026**

Manager Recommended

9,926 AF- Total

**FY2025-26
Budget**

Water Sales		
11-4-00-4000-00	Water Sales - Residential Gravity	10,171
11-4-00-4001-00	Water Sales - Residential Pumped	859,772
11-4-00-4001-85	Water Sales - Residential Pumped- Ojai	965,183
11-4-00-4004-00	Water Sales - Multi Res Pump	194,555
11-4-00-4004-85	Water Sales - Multi Res Pump (Ojai)	87,541
11-4-00-4010-00	Water Sales - Commercial Gravity	1,190
11-4-00-4011-00	Water Sales - Commercial Pumped	540,524
11-4-00-4011-85	Water Sales - Commercial Pumped- Ojai	456,644
11-4-00-4021-00	Water Sales - Industrial Pumped	18,143
11-4-00-4021-85	Water Sales - Industrial Pumped- Ojai	4,980
11-4-00-4030-00	Water Sales - Resale Gravity	2,089,025
11-4-00-4031-00	Water Sales - Resale Pumped	370,413
11-4-00-4040-00	Water Sales - Temporary Meter- Pumped	31,044
11-4-00-4041-00	Water Sales - Other- Gravity	11,329
11-4-00-4042-00	Water Sales - Other- Pumped	173,537
11-4-00-4042-85	Water Sales -Other- Pumped- Ojai	84,434
11-4-00-4060-00	Water Sales - Ag Domestic - Gravity	40,358
11-4-00-4061-00	Water Sales - Ag Domestic - Pumped	2,006,395
11-4-00-4061-85	Water Sales - Ag Domestic - Pumped- Ojai	48,033
11-4-00-4062-00	Water Sales - Ag Dom Mult - Gr	16,966
11-4-00-4063-00	Water Sales Ag Dom Multi - Pu	53,023
11-4-00-4070-00	Water Sales - Agricultural - Gravity	30,845
11-4-00-4071-00	Water Sales - Agricultural - Pumped	1,334,231
11-4-00-4081-00	Water Sales - Interdepartmental - Pumped	181,376
Total		9,609,712

Water Service Charge		
11-4-00-4150-00	Meter Chg - CMWD Residential	1,603,795
11-4-00-4150-85	Meter Chg - OJAI Residential	1,353,391
11-4-00-4151-00	Meter Chg - CMWD Commercial	296,572
11-4-00-4151-85	Meter Chg - OJAI Commercial	307,347
11-4-00-4152-00	Meter Chg - CMWD Industrial	122,568
11-4-00-4152-85	Meter Chg - OJAI Industrial	2,250
11-4-00-4153-00	Meter Chg - CMWD Agriculture	493,508
11-4-00-4154-00	Meter Chg - CMWD Institutional	123,795
11-4-00-4154-85	Meter Chg - OJAI Institutional	90,714
11-4-00-4155-00	Meter Chg - CMWD Temporary	17,497
11-4-00-4156-00	Meter Chg - CMWD Ag Residential	1,072,608
11-4-00-4156-85	Meter Chg - OJAI Ag Residential	15,906
11-4-00-4157-00	Meter Chg - CMWD Interdepartmental	137,102
11-4-00-4158-00	Meter Chg - CMWD Resale	1,045,440
11-4-00-4159-00	Meter Chg - Fire Service	33,328
11-4-00-4160-00	Meter Chg- CMWD Multi Res	275,121
11-4-00-4160-85	Meter Chg- OJAI Multi Res	103,140
Total		7,094,082

Water Delinquency		
11-4-00-4351-00	Turn Off Fee	13,523
11-4-00-4352-00	Turn On Fee	13,785
11-4-00-4353-00	Late Fee - Residential	52,711
11-4-00-4357-00	Late Fee - Business	5,023
11-4-00-4361-00	Late Fee - Industrial	418
11-4-00-4365-00	Late Fee - Resale	303
11-4-00-4369-00	Late Fee - Other	5,675
11-4-00-4377-00	Late Fee - Agriculture Domestic	7,651
11-4-00-4381-00	Late Fee - Agriculture	4,630
11-4-00-4383-00	Late Fee- Multi Res	11,391
11-4-00-4387-00	Late Fee - Ag Dom Multi Res	432
11-4-00-4395-00	N.S.F. - Returned Check Fee	577

Total **116,119**

Water Services- Other		
11-4-00-4090-00	Capital Facilities Charge	55,485
11-4-00-4093-00	Meter Tests & Installations	13,793
11-4-00-4411-00	Will Serve Letter	5,550
11-4-00-4412-00	Fire Hydrant Flow Test	1,000
11-4-00-4413-00	VCFD Fire Flow Verification	6,290
11-4-00-4400-00	Flexible Storage	4,472
11-4-00-4420-00	Miscellaneous Revenue - Other	87,343
11-4-00-4425-00	Sale of Fixed Assets	5,000
11-4-00-4440-00	Administration Fee	15,000
11-4-00-4415-00	Application Fee	10,440
11-4-00-4450-00	SWP - Sale of Water	1,125,000

Total **1,329,373**

Taxes & Assessments		
11-4-00-4200-00	1 % - Secured Current General	3,140,698
11-4-00-4235-00	RDA - Pass Through	425,795
11-4-00-4315-00	State - Homeowners Property Tax Relief	17,681
29-4-00-4010-00	Bonded Debt (SWP)	1,250,865
75-4-00-4010-00	CFD 2013-1 - Tax Secured	3,074,279

Total **7,909,318**

Interest		
11-4-00-4115-00	Interest on Time Deposits and Investments	222,914

Total **222,914**

Other Governmental Agencies		
11-4-00-4300-00	Federal Disaster Assistance	-
11-4-00-4305-00	Grant Revenue - Federal	1,875,000
11-4-00-4320-00	State - Other	-

Total **1,875,000**

Recreation- Operations		
11-4-62-4500-00	Animal Permit	18,205
11-4-62-4510-00	Boat Fees - Annual	40,200
11-4-62-4515-00	Boat Fees - Daily	18,400
11-4-62-4525-00	Boat Inspection Fees - Quagga	10,760
11-4-62-4530-00	Boat Fees - Overnight	475
11-4-62-4535-00	Boat Lock Revenue - Quagga	2,250
11-4-62-4545-00	Camping Fees	2,548,917
11-4-62-4555-00	Commercials - Recreation	10,500
11-4-62-4570-00	Events - Recreation	40,524
11-4-62-4590-00	Grants - Recreation	100,000

11-4-62-4600-00	Kayak & Canoes Annual - Recreation	3,350
11-4-62-4605-00	Kayak and Canoes Daily - Recreation	290
11-4-62-4625-00	Reservations	336,340
11-4-62-4630-00	Shower Facility Fees	43,185
11-4-62-4635-00	Trailer Storage Fees	379,500
11-4-62-4640-00	Vehicle Fees - Daily	525,192
11-4-62-4645-00	Violation Ordinance Fees	3,261
11-4-62-4650-00	Visitor Cards	211,515
11-4-62-4705-00	Boat Rental - Concession	108,725
11-4-62-4720-00	Park Store - Recreation	84,606
11-4-62-4725-00	Cafe - Concession	83,198
11-4-62-4750-00	Rowing- Concession	27,600

Total **4,596,993**

Recreation- Water Park		
11-4-65-4810-00	Water Park - Group Pass Discount	43,040
11-4-65-4818-00	Water Park - Lifeguard Training	2,760
11-4-65-4840-00	Water Park - Reservation Fee	77,655
11-4-65-4845-00	Water Park - Season Pass Fee	7,875
11-4-65-4850-00	Water Park - Shade Rental Fee	25,600
11-4-65-4860-00	Water Park - Single Splash Fee	1,472,552
11-4-65-4865-00	Water Park - Lodge Rental	38,000
11-4-65-4875-00	Water Park -Cabana Rental	28,500
11-4-65-4870-00	Water Park - Water Fitness - Fee	7,770
11-4-65-4740-00	Water Park Snack Bar	15,722

Total **1,719,474**

Adjudication		
12-4-00-4160-00	Meter Chg- CMWD Adjud Resident	66,093
12-4-00-4160-85	Meter Chg- OJAI Adjud Resident	56,254
12-4-00-4161-00	Meter Chg- CMWD Adjud Comm	17,434
12-4-00-4161-85	Meter Chg- OJAI Adjud Comm	25,809
12-4-00-4162-00	Meter Chg- CMWD Adjud Indust	1,159
12-4-00-4162-85	Meter Chg- OJAI Adjud Indust	49
12-4-00-4163-00	Meter Chg- CMWD Adjud Ag	99,211
12-4-00-4164-00	Meter Chg- CMWD Adjud Ag Resid	147,220
12-4-00-4164-85	Meter Chg- OJAI Adjud Ag Resid	2,198
12-4-00-4165-00	Meter Chg- CMWD Adjud Interdep	2,913
12-4-00-4166-00	Meter Chg- CMWD Adjud Resale	129,129
12-4-00-4167-00	Meter Chg- CMWD Adjud Other	5,726
12-4-00-4167-85	Meter Chg- OJAI Adjud Other	5,230
12-4-00-4168-00	Meter Chg-CMWD Adjud Multi Res	48
12-4-00-4168-85	Meter Chg-Ojai Adjud Multi Res	363
12-4-00-4169-00	Meter Chg-CMWDAdjud Ag MultRes	4,928

Total **563,764**

Total Revenue	35,036,749
	-
<i>General Fund</i>	23,831,374
<i>Recreation</i>	6,316,467
<i>Adjudication</i>	563,764
<i>Debt Service</i>	3,074,279
<i>State Water Project</i>	1,250,865



Casitas Municipal Water District
Revenue, Expense, & Capital Budget FY2025-2026
Manager Recommended

	FY2025-26 Budget		FY2024-25 Budget
	9,926	<i>AF- Total</i>	10,464
			<i>AF- Total</i>
Total Revenue	35,036,749		32,894,720
Expenses			
Administration	1,506,938		1,274,198
Administration: Debt Service	3,043,716		2,991,211
Administration: State Water Project	1,250,865		1,277,767
Board of Directors	158,545		158,312
District Maintenance	797,610		795,477
Electrical Mechanical	3,233,534		3,264,136
Engineering	1,621,571		1,449,137
Fisheries	818,083		744,625
General O&M	852,875		770,628
Human Resources	671,819		649,520
Information Technology	543,266		505,474
Management	1,309,326		1,181,335
Pipeline	1,737,198		1,992,165
Recreation - Operations & Water Park	5,962,527		5,604,324
Recreation: Debt Service	326,376		326,376
Retirees	438,663		363,708
Safety / Garage	287,706	0	268,020
Utilities Maintenance	994,591		952,183
Water Conservation - Public/ Relations	681,493		672,938
Water Quality, Lab	1,195,963		1,014,021
Water Treatment	2,718,633		2,481,244
Adjudication	563,764		572,857
Total Expenses	30,715,061		29,309,657
Net	4,321,688		3,585,063
Capital			
Administration	255,070		-
District Maintenance	55,000		-
Electrical Mechanical	204,700		50,754
Engineering	3,550,000		2,420,000
Pipeline	150,000		82,500
Recreation - Operations & Water Park	241,949		274,115
Safety / Garage	283,069		169,484
Utilities Maintenance	306,100		96,500
Water Quality, Lab	83,510		689,800
Water Treatment	250,000		276,550
Total Capital Expenses	5,379,398		4,074,703
Net assets, end of year	(1,057,710)		(489,640)
Funding Deficit from Variation of Water Sales	-		-
Funding Deficit from Available Storm Damage Reserves	-		-
Funding Deficit from Available Capital Imp Restricted Reserves	-		-
Funding Deficit from Available Capital Imp Un Restricted Reserves	-		-
Funding Deficit from Available Alternate Water Supply Studies	625,000		-
Funding Deficit from Funds - CFD 2013-1 Improvement Fund	-		-
Funding Deficit from Conservation Penalty Reserves	432,710		489,640
Net assets, End of Year	(0)		0



Casitas Municipal Water District
Revenue, Expense, & Capital Budget FY2025-2026
 Manager Recommended

	District Fund 11	Recreation Fund 11	State Water Project Fund 29	CFD 2013-01 Debt Service Fund 75	Adjudication Fund 12	
Adjudication Charge					563,764	
Interest	222,914					
Other Govt Agency	1,875,000	100,000				
Water Delinquency	116,119					
Water Sales	9,609,712					
Water Service Charge	7,094,082					
Water Service Other	1,329,373					
Recreation Operations		4,496,993				
Recreation Water Park		1,719,474				
Taxes& Assessments	3,584,174		1,250,865	3,074,279		
Total Revenue	23,831,374	6,316,467	1,250,865	3,074,279	563,764	35,036,749
Debt Service	77,228	326,376		2,925,213		
Legal	82,000					
Materials & Supplies	2,392,598	564,565				
Services/ Fees	1,057,541	161,300	8,384	31,275		
Outside Contracts	1,600,976	122,000	1,242,481	10,000	563,764	
Overhead	(418,649)	418,649				
Salaries & Benefits	12,654,911	4,124,713				
Utilities	2,198,737	571,000				
Total Expenses	19,645,342	6,288,603	1,250,865	2,966,488	563,764	30,715,061
Capital*						
Administration	255,070					
District Maintenance	55,000					
Electrical Mechanical	204,700					
Engineering	3,550,000					
Pipeline	150,000					
Recreation - Operations & Water Park		241,949				
Safety / Garage	283,069					
Utilities Maintenance	306,100					
Water Quality, Lab	83,510					
Water Treatment	250,000					
Total Capital Expenses	5,137,449	241,949	-	-	-	5,379,398
Total	(951,417)	(214,085)	-	107,792	-	(1,057,710)

*For more detail on Capital Projects see Proposed Capital Project Summary

Revenue Notes:	
- Water Sales based on 3 year average of actual sales along with the MOU with the City of Ventura.	
- Property tax revenue data not available until after July 1, increased prior year levy amount by a factor of 2.5%.	
- Other Government Agency revenue includes grant reimbursement the intertie project.	
- Other Water Sales assumes \$1.125M in State Water Project water sales due to 50% allocation.	
- Recreation sales based on actual entrance totals, reservations made, or total amount of items sold.	
Expense Notes:	
- Debt service payments include Safety of the Dam Loan (Bureau of Reclamation), Ojai CFD 2013-1, and LCRA aquatic play structure.	
- Materials & Supplies include the below:	- Outside Contracts include the below:
Water Treatment Supplies (Liquid Oxygen, Chlorine etc.): \$848k	State Water Project \$1,242,481
Pipeline General Supplies: \$392k	Software, bill printing, janitorial services, audit, & ADP Services \$361k
Gas & Maintenance: \$429k	Adjudication work \$564k
Hydrants, readers etc.: \$138k	Water Quality consulting, testing, reporting & regulation work : \$312k
	Standby Generators, pump repairs and testing, scada service \$254k
	Pipeline work (eqpt rental, sandblasting fish screens, leak detection, traffic control) \$180k
- Overhead is charged to LCRA for work done by the District. Overhead charges include payroll processing & administration, payment processing, IT administration, and staff administrative time. These costs are offset with services LCRA provides the District such as water shed management.	
- Budget includes salaries and benefits for 60 full time District employees, 1 part time employee, 5 Board of Directors, and 35 retirees. LCRA has a total of 17 full time employees and an additional 31 full time equivalents.	
-Benefits include a 7% increase for 2025 medical premiums.	



Casitas Municipal Water District
Revenue & Expense Budget FY2025-2026
Adjudication Fund 12
 Manager Recommended

Revenue	FY2025-26 Budget
Meter Charge- CMWD Residential	66,093
Meter Charge- OJAI Residential	56,254
Meter Charge- CMWD Commercial	17,434
Meter Charge- OJAI Commercial	25,809
Meter Charge- CMWD Industrial	1,159
Meter Charge- CMWD OJAI Industrial	49
Meter Charge- CMWD Ag	99,211
Meter Charge- CMWD Ag Residential	147,220
Meter Charge- OJAI Ag Residential	2,198
Meter Charge- CMWD Interdepartmental	2,913
Meter Charge- CMWD Resale	129,129
Meter Charge- CMWD Other	5,726
Meter Charge- OJAI Other	5,230
Meter Charge- CMWD Multi Residential	48
Meter Charge- OJAI Multi Residential	363
Meter Charge- CMWD Ag Multi Residential	4,928
Total Revenue	563,764
Expenses	
Other Professional Fees	563,764
Total Expenses	563,764
Net assets, end of year	-

CASITAS MUNICIPAL WATER DISTRICT

RESOLUTION ADOPTING THE FINAL GENERAL FUND BUDGET AND
DEBT SERVICE FUND BUDGETS FOR THE FISCAL YEAR ENDING JUNE 30, 2026

RESOLUTION NO. 2025-10

WHEREAS, District staff has prepared a proposed budget for the 2025/2026 fiscal year;

WHEREAS, the General Manager has made modifications to the proposal made by the various section managers; and

WHEREAS, the resultant budget has been reviewed by the Finance Committee; and

WHEREAS, public meetings have been held to go over the budget with the public;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Casitas Municipal Water District, that the proposed budget per Board recommendations for the 2025/2026 fiscal year is hereby approved for the General Fund Budget broken down as follows; Revenue \$27,570,907, SWP Indebtedness Fund Budget Revenue \$1,250,865, Community Facilities District No. 2013-1 \$3,074,279 and 1% secured levy tax apportionment of \$3,140,698, Expenses \$30,715,061, Capital \$5,379,398.

Adopted this 28th day of May 2025.

Pete Kaiser, President
Casitas Municipal Water District

ATTEST:

Brian Brennan, Secretary
Casitas Municipal Water District

CASITAS MUNICIPAL WATER DISTRICT

RESOLUTION FIXING A TAX RATE FOR
FISCAL YEAR 2025-2026 AND AUTHORIZING AND
DIRECTING THE PRESIDENT OF THE BOARD TO EXECUTE A
CERTIFICATE REQUESTING THE VENTURA COUNTY
BOARD OF SUPERVISORS TO LEVY SUCH TAX

RESOLUTION NO. 2025-11

WHEREAS, the voters of the State of California passed Proposition 13 on June 6, 1978;
and

WHEREAS, Proposition 13 limits tax rates to voter-approved indebtedness; and

WHEREAS, the indebtedness for the State Water Project was approved by the voters of
Ventura county along with all the voters of the State of California on November 8, 1960, and
December 19, 1933 and the payments for fiscal year 2025-2026 totals \$1,074,810.; and

WHEREAS, the Ventura county collection and administrative fees are estimated to be
\$6,170; and are voter-approved, authorized expenditures; and

WHEREAS, on the basis of valuation figures furnished by the Ventura County Auditor,
the amount to be raised by tax levy on unsecured personal property is \$50,213; and

WHEREAS, on the basis of information furnished by the Ventura County Auditor, the
amount to be raised by State subventions for voter-approved indebtedness amounts to \$5,351;
and

WHEREAS, it is estimated that \$29,148; will be received from the County in prior year
tax delinquencies; and

WHEREAS, taking account of the amount to be raised by tax levy on unsecured personal
property, the amount to be raised by state subventions, and the amount to be received in prior
delinquencies, the amount to be raised by taxation on secured property for voter-approved
indebtedness of \$640,767; and

WHEREAS, on the basis of figures furnished by the Ventura county Auditor, the net
assessed/market valuation of local secured property, exclusive of the utility roll, is
\$13,800,868,620; and the net assessed/market valuation of secured property on the utility roll is
estimated at \$201,409; and the net assessed/market valuation of all secured property in Casitas is
estimated at \$13,734,343,420; and

WHEREAS, with a 2.500 percent allowance for delinquency on net local secured
property of \$14,494,180,289; the current year delinquencies are estimated at \$362,354,507; and

WHEREAS, the reduction for redevelopment assessments is \$397,482,362; and

WHEREAS, the addition for the Homeowners Property Tax Relief exemption is \$66,525,200; and

WHEREAS, the tax rate required to raise the necessary funds of \$0.004029 per hundred dollars of assessed/market valuation on all property within Casitas' boundaries;

WHEREAS, the tax rate in the previous year was \$0.008044 per hundred dollars of assessed/market valuation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Casitas Municipal Water District as follows:

1. The tax rate of Casitas Municipal Water District on all property within Casitas' boundaries for fiscal year 2025-2026 is hereby fixed at \$0.004029 per hundred dollars of assessed/market valuation for voter-approved indebtedness.
2. The president of the Board of Directors is hereby authorized and directed to execute a certificate in the form attached hereto.

Adopted this 28th day of May, 2025.

Pete Kaiser - President
Casitas Municipal Water District

ATTEST:

Brian Brennan, Secretary
Casitas Municipal Water District

CERTIFICATE

The Board of Directors of Casitas Municipal Water District hereby certifies to the Board of Supervisors and Auditor of the County of Ventura as follows:

1. Casitas has voter-approved indebtedness for fiscal year 2025-26 for the following:
 - a. \$640,767 for the State Water Project indebtedness which was approved by the voters of the State of California on November 8, 1960 and December 19, 1933.
2. It is hereby directed that at the time and in the manner required by law for the levying of taxes for County purposes for fiscal year 2025-26, the Board of Supervisors of Ventura county shall levy, in addition to such other tax as may be levied by such Board, a tax on all property within Casitas' boundaries at the rate of \$0.004029 per hundred dollars of assessed/market valuation.

IN WITNESS WHEREOF this certificate has been executed on behalf of and at the direction of the Board of Directors of Casitas Municipal Water District by the President thereof this 14th day of May, 2025.

Pete Kaiser, President
Casitas Municipal Water District

RESOLUTION NO. 2025-12

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CASITAS MUNICIPAL WATER DISTRICT, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF CASITAS MUNICIPAL WATER DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2013-1 (Ojai), AUTHORIZING THE LEVY OF A SPECIAL TAX FOR FISCAL YEAR 2025-2026

WHEREAS, on January 29, 2013 this Board of Directors (the “Board”) adopted Resolution No. 13-08, entitled “Resolution of the Board of Directors of the Casitas Municipal Water District, California Declaring Its Intention to Establish Community Facilities District No. 2013-1 (Ojai), to Authorize the Levy of Special Taxes Therein” (the “Resolution of Intention”), stating its intention to form Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) (the “CFD”) pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Section 53311 *et seq.* of the California Government Code (the “Act”); and

WHEREAS, on March 13, 2013, after providing all notice required by the Act, the Board held a noticed public hearing required by the Act relative to the formation of Community Facilities District No. 2013-1 (Ojai), the proposed levy of a special tax within Community Facilities District No. 2013-1 (Ojai) to finance certain improvements within the CFD as described in Resolution No. 13-08 and to secure the payment of any bonded indebtedness of the CFD, and the proposed issuance of up to \$60,000,000 of bonded indebtedness for Community Facilities District No. 2013-1 (Ojai); and

WHEREAS, on March 13, 2013, following the close of the public hearing, the Board adopted Resolution Nos. 13-12 (the “Resolution of Formation”) and 13-13 (the “Resolution to Incur Bonded Indebtedness”) which called a special election on August 27, 2013 within Community Facilities District No. 2013-1 (Ojai) on Measure V relating to the levying of a special tax, the incurring of bonded indebtedness and the establishment of an appropriations limit for the Community Facilities District No. 2013-1 (Ojai); and

WHEREAS, on August 27, 2013, a special election was held within Community Facilities District No. 2013-1 (Ojai) at which the qualified electors approved by more than a two-thirds vote Measure V authorizing the levy of a special tax within the Community Facilities District No. 2013-1 (Ojai) for the purposes described in the Resolution of Intention and the Resolution of Formation and the issuance of bonded indebtedness for Community Facilities District No. 2013-1 (Ojai) as described in the Resolution to Incur Bonded Indebtedness; and

WHEREAS, on November 13, 2013, the Board adopted Resolution No. 13-38 declaring the results of the special election, which results showed that the issues presented at said special election were approved by the qualified electors of the CFD by more than two-thirds of the votes cast at said special election; and

WHEREAS, on November 27, 2013 the Board adopted Ordinance No. 13-01 which authorized the levy of a special tax within Community Facilities District No. 2013-1 (Ojai) (the “Ordinance”); and

WHEREAS, this Board hereby certifies that the Ordinance authorizing the levy of the special taxes within Community Facilities District No. 2013-1 (Ojai) has been duly adopted in accordance with law and is legal and valid; and

WHEREAS, the Ordinance provides that the Board is further authorized to determine each year, by ordinance, or by resolution if permitted by then applicable law, on or before August 10 of each year, or such later date as is permitted by the law, the specific special tax rate and amount to be levied on each parcel of land in Community Facilities District No. 2013-1 (Ojai) pursuant to the rate and method of apportionment set forth for Community Facilities District No. 2013-1 (Ojai) in Exhibit “B” to Resolution No. 13-12 (the “Rate and Method”). The special tax rate to be levied pursuant to the Rate and Method shall not exceed the applicable maximum rates set forth therein, but the special tax may be levied at a lower rate; and

WHEREAS, it is now necessary and appropriate that the Board levy and collect the special taxes for Fiscal Year 2025-2026 for the purpose specified in the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

NOW, therefore, the Board of Directors of the Casitas Municipal Water District acting in its capacity as the legislative body of Community Facilities District No. 2013-1 (Ojai) does hereby resolve as follows:

Section 1. The above recitals are all true and correct.

Section 2. In accordance with Section 53340 of the Act and the Ordinance, there is hereby levied upon the parcels within the CFD which are not otherwise exempt from taxation under the Act or the Ordinance the special taxes for Fiscal Year 2025-2026 (the “Special Taxes”), at the tax rates set forth in Exhibit 1 hereto. The Special Tax Consultant shall apportion the Special Taxes in the manner specified in Resolution Nos. 13-12 and 13-13. Such rates do not exceed the maximum rates set forth in the Ordinance. After adoption of this Resolution, but no later than July 7, 2025 (the County’s deadline of accepting direct assessment enrollments for tax year 2025-2026), or such later date as is permitted by the law, the Special Tax Consultant shall deliver the certified list of all parcels subject to the special tax levy, including the amount of the Special Taxes to be levied on each parcel in Fiscal Year 2025-2026 (the “Certified List”), to the Accounting Manager or designee, and thereafter, but in no event later than July 7, 2025, or such later date as is permitted by the law, the Accounting Manager or designee, shall cause a certified copy of this Resolution, together with the Certified List, to be filed with the County Auditor-Controller, or in the case of direct billing, at a different time or in a different manner if necessary to meet its financial obligations. The Certified List may contain tax rates lower than those set forth in Exhibit 1 if the Accounting Manager determines that such lower rates are adequate to accomplish the purposes of the CFD in Fiscal Year 2025-2026. The Accounting Manager or designee and the County Auditor-Controller are hereby authorized to make changes to the Certified List from time to time to correct any error in the amount of the levy on any parcel to make it consistent with the Rate and Method, including, but not limited to, adding any parcels omitted from the Certified List or deleting any parcels included in the Certified List.

Section 3. Properties or entities of the state, federal or other local governments shall be exempt from the special tax, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act and the Rate and Method. No other properties or entities are exempt from the special tax unless the properties or entities are expressly exempted in the Resolution of Formation, or in a

resolution of consideration to levy a new special tax or special taxes or to alter the rate or method of apportionment of an existing special tax as provided in Section 53334 of the Act.

Section 4. All of the collections of the special tax pursuant to the Rate and Method shall be used as provided for in the Act and the Resolution of Formation. The special tax shall be levied within Community Facilities District No. 2013-1 (Ojai) only so long as needed for the purposes described in the Resolution of Formation.

Section 5. The special tax levied pursuant to the Rate and Method shall be collected in the same manner as ordinary *ad valorem* property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as is provided for ad valorem taxes (which such procedures include the exercise of all rights and remedies permitted by law to make corrections, including, but not limited to, the issuance of amended or supplemental tax bills), as such procedure may be modified by law or by this Board from time to time.

Section 6. As a cumulative remedy, if any amount levied as a special tax for payment of the interest or principal of any bonded indebtedness of Community Facilities District No. 2013-1 (Ojai) (the “Bonds”), together with any penalties and other charges accruing under the Ordinance, are not paid when due, the Board may, not later than four years after the due date of the last installment of principal on the Bonds, order that the same be collected by an action brought in the superior court to foreclose the lien of such special tax.

Section 7. The Accounting Manager or designee is hereby authorized to transmit a certified copy of this Resolution, together with the Certified List, to the County Assessor and/or the Treasurer-Tax Collector, together with other supporting documentation as may be required to place the Special Taxes on the secured property tax roll for Fiscal Year 2025-2026 and for the collection of the Special Taxes in the same manner as ordinary ad valorem property taxes and to perform all other acts which are required by the Act, the Ordinance, or by law or deemed necessary by the Accounting Manager in order to accomplish the purpose of this Resolution, the Act, or Bond covenants, or in the case of direct billing, the Accounting Manager or designer is hereby authorized to mail the applicable tax bill to the individual taxpayer.

Section 8. This Resolution shall be effective upon its adoption.

PASSED and ADOPTED by the Board of Directors of the Casitas Municipal Water District at a regular meeting held on the 28th day of May 2025.

CASITAS MUNICIPAL WATER DISTRICT

By: _____
Pete Kaiser, President
Casitas Municipal Water District

ATTEST:

By: _____
Brian Brennan, Secretary
Casitas Municipal Water District

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
010-0-070-110	Single Family Detached	1	638,154	1	-	\$2,654.43	\$2,654.43
010-0-070-210	Single Family Detached	1	871,200	1	-	\$2,654.43	\$2,654.43
010-0-070-220	Single Family Detached	1	412,513	1	-	\$2,654.43	\$2,654.43
010-0-070-260	Single Family Detached	1	436,471	1	-	\$2,654.43	\$2,654.43
010-0-070-330	Single Family Detached	1	57,063	1	-	\$2,654.43	\$2,654.43
010-0-120-020	Single Family Detached	1	116,305	1	-	\$2,654.43	\$2,654.43
010-0-120-100	Single Family Detached	1	180,774	1	-	\$2,654.43	\$2,654.43
010-0-120-145	Single Family Detached	1	103,672	1	-	\$2,654.43	\$2,654.43
010-0-120-155	Single Family Detached	1	112,384	1	-	\$2,654.43	\$2,654.43
010-0-120-165	Single Family Detached	1	93,654	1	-	\$2,654.43	\$2,654.43
010-0-120-175	Single Family Detached	1	87,120	1	-	\$2,654.43	\$2,654.43
010-0-120-200	Single Family Detached	2	35,600	1	-	\$1,566.28	\$1,566.28
010-0-120-210	Single Family Detached	1	512,266	1	-	\$2,654.43	\$2,654.43
010-0-130-040	Single Family Detached	1	134,600	1	-	\$2,654.43	\$2,654.43
010-0-130-100	Single Family Detached	2	24,800	1	-	\$1,566.28	\$1,566.28
010-0-130-130	Single Family Detached	3	21,390	1	-	\$939.77	\$939.77
010-0-130-150	Single Family Detached	1	93,593	1	-	\$2,654.43	\$2,654.43
010-0-130-170	Single Family Detached	3	20,470	1	-	\$939.77	\$939.77
010-0-130-190	Single Family Detached	2	22,310	1	-	\$1,566.28	\$1,566.28
010-0-130-210	Single Family Detached	1	159,429	1	-	\$2,654.43	\$2,654.43
010-0-130-220	Single Family Detached	2	26,789	1	-	\$1,566.28	\$1,566.28
010-0-130-230	Single Family Detached	1	49,223	1	-	\$2,654.43	\$2,654.43
010-0-130-250	Single Family Detached	1	70,200	1	-	\$2,654.43	\$2,654.43
010-0-130-265	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
010-0-130-275	Single Family Detached	1	45,302	1	-	\$2,654.43	\$2,654.43
010-0-130-330	Single Family Detached	1	143,657	1	-	\$2,654.43	\$2,654.43
010-0-130-430	Single Family Detached	1	138,693	1	-	\$2,654.43	\$2,654.43
010-0-140-035	Single Family Detached	1	76,665	1	-	\$2,654.43	\$2,654.43
010-0-140-055	Single Family Detached	1	60,984	1	-	\$2,654.43	\$2,654.43
010-0-140-065	Single Family Detached	1	55,321	1	-	\$2,654.43	\$2,654.43
010-0-140-075	Single Family Detached	2	33,900	1	-	\$1,566.28	\$1,566.28
010-0-140-080	Single Family Detached	1	69,696	1	-	\$2,654.43	\$2,654.43
010-0-140-115	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
010-0-140-125	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
010-0-140-150	Single Family Detached	1	57,934	1	-	\$2,654.43	\$2,654.43
010-0-140-165	Single Family Detached	1	51,836	1	-	\$2,654.43	\$2,654.43
010-0-140-170	Single Family Detached	1	57,934	1	-	\$2,654.43	\$2,654.43
010-0-140-180	Single Family Detached	3	19,800	1	-	\$939.77	\$939.77
010-0-140-235	Single Family Detached	1	73,484	1	-	\$2,654.43	\$2,654.43
010-0-140-245	Single Family Detached	1	73,718	1	-	\$2,654.43	\$2,654.43
010-0-150-050	Single Family Detached	2	36,150	1	-	\$1,566.28	\$1,566.28
010-0-150-060	Single Family Detached	2	31,500	1	-	\$1,566.28	\$1,566.28
010-0-150-090	Single Family Detached	2	24,256	1	-	\$1,566.28	\$1,566.28
010-0-150-110	Single Family Detached	2	22,500	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
010-0-150-120	Single Family Detached	3	20,200	1	-	\$939.77	\$939.77
010-0-150-170	Single Family Detached	1	245,543	1	-	\$2,654.43	\$2,654.43
010-0-150-190	Single Family Detached	1	225,316	1	-	\$2,654.43	\$2,654.43
010-0-150-200	Single Family Detached	2	23,124	1	-	\$1,566.28	\$1,566.28
010-0-150-230	Single Family Detached	1	43,610	1	-	\$2,654.43	\$2,654.43
010-0-150-240	Single Family Detached	1	235,191	1	-	\$2,654.43	\$2,654.43
010-0-160-020	Single Family Detached	3	21,780	1	-	\$939.77	\$939.77
010-0-160-040	Single Family Detached	1	227,383	1	-	\$2,654.43	\$2,654.43
010-0-160-050	Single Family Detached	1	71,874	1	-	\$2,654.43	\$2,654.43
010-0-160-060	Single Family Detached	1	130,244	1	-	\$2,654.43	\$2,654.43
010-0-160-080	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
010-0-160-120	Single Family Detached	2	23,800	1	-	\$1,566.28	\$1,566.28
010-0-160-130	Single Family Detached	2	33,015	1	-	\$1,566.28	\$1,566.28
010-0-160-160	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
010-0-201-010	Single Family Detached	1	229,126	1	-	\$2,654.43	\$2,654.43
010-0-201-060	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
010-0-201-070	Single Family Detached	1	50,094	1	-	\$2,654.43	\$2,654.43
010-0-201-080	Single Family Detached	2	38,000	1	-	\$1,566.28	\$1,566.28
010-0-201-090	Single Family Detached	2	25,600	1	-	\$1,566.28	\$1,566.28
010-0-201-100	Single Family Detached	2	32,435	1	-	\$1,566.28	\$1,566.28
010-0-201-110	Single Family Detached	2	27,817	1	-	\$1,566.28	\$1,566.28
010-0-201-120	Single Family Detached	2	24,600	1	-	\$1,566.28	\$1,566.28
010-0-201-130	Single Family Detached	2	31,800	1	-	\$1,566.28	\$1,566.28
010-0-201-140	Single Family Detached	2	34,400	1	-	\$1,566.28	\$1,566.28
010-0-201-150	Single Family Detached	2	27,484	1	-	\$1,566.28	\$1,566.28
010-0-201-160	Single Family Detached	2	37,200	1	-	\$1,566.28	\$1,566.28
010-0-201-170	Single Family Detached	1	66,211	1	-	\$2,654.43	\$2,654.43
010-0-201-180	Single Family Detached	1	81,892	1	-	\$2,654.43	\$2,654.43
010-0-201-190	Single Family Detached	2	36,824	1	-	\$1,566.28	\$1,566.28
010-0-201-200	Single Family Detached	1	46,173	1	-	\$2,654.43	\$2,654.43
010-0-201-210	Single Family Detached	2	42,776	1	-	\$1,566.28	\$1,566.28
010-0-201-240	Single Family Detached	2	40,800	1	-	\$1,566.28	\$1,566.28
010-0-201-250	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
010-0-201-260	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
010-0-201-290	Single Family Detached	1	80,586	1	-	\$2,654.43	\$2,654.43
010-0-201-300	Single Family Detached	1	46,789	1	-	\$2,654.43	\$2,654.43
010-0-201-350	Single Family Detached	1	74,358	1	-	\$2,654.43	\$2,654.43
010-0-210-040	Single Family Detached	1	44,431	1	-	\$2,654.43	\$2,654.43
010-0-210-070	Single Family Detached	2	38,350	1	-	\$1,566.28	\$1,566.28
010-0-210-120	Single Family Detached	1	59,241	1	-	\$2,654.43	\$2,654.43
010-0-210-150	Single Family Detached	1	51,836	1	-	\$2,654.43	\$2,654.43
010-0-210-170	Single Family Detached	1	48,352	1	-	\$2,654.43	\$2,654.43
010-0-210-200	Single Family Detached	1	53,709	1	-	\$2,654.43	\$2,654.43
010-0-210-240	Single Family Detached	2	38,333	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
010-0-220-030	Single Family Detached	2	39,800	1	-	\$1,566.28	\$1,566.28
010-0-220-050	Single Family Detached	1	50,094	1	-	\$2,654.43	\$2,654.43
010-0-220-060	Single Family Detached	1	49,658	1	-	\$2,654.43	\$2,654.43
010-0-220-070	Single Family Detached	1	51,400	1	-	\$2,654.43	\$2,654.43
010-0-220-080	Single Family Detached	1	54,014	1	-	\$2,654.43	\$2,654.43
010-0-220-090	Single Family Detached	2	41,700	1	-	\$1,566.28	\$1,566.28
010-0-220-120	Single Family Detached	2	34,500	1	-	\$1,566.28	\$1,566.28
010-0-231-050	Single Family Detached	3	20,280	1	-	\$939.77	\$939.77
010-0-231-060	Single Family Detached	3	19,950	1	-	\$939.77	\$939.77
010-0-231-070	Single Family Detached	3	20,612	1	-	\$939.77	\$939.77
010-0-231-080	Single Family Detached	3	20,751	1	-	\$939.77	\$939.77
010-0-232-030	Single Family Detached	3	20,592	1	-	\$939.77	\$939.77
010-0-232-040	Single Family Detached	3	19,718	1	-	\$939.77	\$939.77
010-0-232-050	Single Family Detached	3	20,034	1	-	\$939.77	\$939.77
010-0-232-060	Single Family Detached	3	20,280	1	-	\$939.77	\$939.77
019-0-020-050	Single Family Detached	1	93,418	1	-	\$2,654.43	\$2,654.43
019-0-020-140	Single Family Detached	1	60,984	1	-	\$2,654.43	\$2,654.43
019-0-020-150	Single Family Detached	1	109,771	1	-	\$2,654.43	\$2,654.43
019-0-020-300	Single Family Detached	1	236,530	1	-	\$2,654.43	\$2,654.43
019-0-020-310	Single Family Detached	1	438,213	1	-	\$2,654.43	\$2,654.43
019-0-020-350	Single Family Detached	1	234,788	1	-	\$2,654.43	\$2,654.43
019-0-020-370	Single Family Detached	1	304,786	1	-	\$2,654.43	\$2,654.43
019-0-020-390	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
019-0-020-410	Single Family Detached	1	229,749	1	-	\$2,654.43	\$2,654.43
019-0-030-030	Single Family Detached	1	257,004	1	-	\$2,654.43	\$2,654.43
019-0-030-040	Single Family Detached	1	58,806	1	-	\$2,654.43	\$2,654.43
019-0-030-050	Single Family Detached	1	53,143	1	-	\$2,654.43	\$2,654.43
019-0-030-060	Single Family Detached	1	58,806	1	-	\$2,654.43	\$2,654.43
019-0-030-070	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
019-0-030-080	Single Family Detached	1	51,836	1	-	\$2,654.43	\$2,654.43
019-0-030-120	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
019-0-030-130	Single Family Detached	1	45,738	1	-	\$2,654.43	\$2,654.43
019-0-030-300	Single Family Detached	1	60,548	1	-	\$2,654.43	\$2,654.43
019-0-030-310	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
019-0-030-320	Single Family Detached	1	79,279	1	-	\$2,654.43	\$2,654.43
019-0-030-330	Single Family Detached	1	57,063	1	-	\$2,654.43	\$2,654.43
019-0-041-020	Single Family Detached	1	145,054	1	-	\$2,654.43	\$2,654.43
019-0-041-030	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
019-0-042-020	Single Family Detached	1	72,745	1	-	\$2,654.43	\$2,654.43
019-0-042-050	Single Family Detached	1	80,150	1	-	\$2,654.43	\$2,654.43
019-0-042-060	Single Family Detached	1	164,962	1	-	\$2,654.43	\$2,654.43
019-0-042-070	Single Family Detached	1	110,686	1	-	\$2,654.43	\$2,654.43
019-0-051-010	Single Family Detached	2	40,994	1	-	\$1,566.28	\$1,566.28
019-0-051-020	Single Family Detached	2	41,560	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
019-0-051-030	Single Family Detached	1	46,173	1	-	\$2,654.43	\$2,654.43
019-0-051-040	Single Family Detached	2	41,200	1	-	\$1,566.28	\$1,566.28
019-0-051-050	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
019-0-051-060	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
019-0-051-070	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-051-080	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
019-0-051-090	Single Family Detached	2	38,100	1	-	\$1,566.28	\$1,566.28
019-0-051-100	Single Family Detached	2	42,900	1	-	\$1,566.28	\$1,566.28
019-0-051-110	Single Family Detached	2	41,200	1	-	\$1,566.28	\$1,566.28
019-0-051-120	Single Family Detached	2	39,784	1	-	\$1,566.28	\$1,566.28
019-0-051-130	Single Family Detached	2	39,784	1	-	\$1,566.28	\$1,566.28
019-0-051-140	Single Family Detached	2	41,600	1	-	\$1,566.28	\$1,566.28
019-0-051-150	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
019-0-052-010	Single Family Detached	2	37,428	1	-	\$1,566.28	\$1,566.28
019-0-052-020	Single Family Detached	2	39,600	1	-	\$1,566.28	\$1,566.28
019-0-052-030	Single Family Detached	2	39,600	1	-	\$1,566.28	\$1,566.28
019-0-052-040	Single Family Detached	2	39,600	1	-	\$1,566.28	\$1,566.28
019-0-052-050	Single Family Detached	2	41,241	1	-	\$1,566.28	\$1,566.28
019-0-052-060	Single Family Detached	2	39,433	1	-	\$1,566.28	\$1,566.28
019-0-061-010	Single Family Detached	1	149,410	1	-	\$2,654.43	\$2,654.43
019-0-061-030	Single Family Detached	1	47,044	1	-	\$2,654.43	\$2,654.43
019-0-061-040	Single Family Detached	1	52,272	1	-	\$2,654.43	\$2,654.43
019-0-061-070	Single Family Detached	1	90,169	1	-	\$2,654.43	\$2,654.43
019-0-061-080	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-061-090	Single Family Detached	1	58,663	1	-	\$2,654.43	\$2,654.43
019-0-061-100	Single Family Detached	1	53,613	1	-	\$2,654.43	\$2,654.43
019-0-061-110	Single Family Detached	1	201,660	1	-	\$2,654.43	\$2,654.43
019-0-062-010	Single Family Detached	1	164,221	1	-	\$2,654.43	\$2,654.43
019-0-062-030	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
019-0-062-040	Single Family Detached	1	49,658	1	-	\$2,654.43	\$2,654.43
019-0-062-050	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
019-0-062-070	Single Family Detached	1	47,044	1	-	\$2,654.43	\$2,654.43
019-0-062-080	Single Family Detached	1	44,431	1	-	\$2,654.43	\$2,654.43
019-0-062-110	Single Family Detached	1	47,044	1	-	\$2,654.43	\$2,654.43
019-0-062-120	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
019-0-062-130	Single Family Detached	2	43,168	1	-	\$1,566.28	\$1,566.28
019-0-062-160	Single Family Detached	1	199,504	1	-	\$2,654.43	\$2,654.43
019-0-062-180	Single Family Detached	1	111,078	1	-	\$2,654.43	\$2,654.43
019-0-070-010	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-070-020	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-070-030	Single Family Detached	1	51,400	1	-	\$2,654.43	\$2,654.43
019-0-070-050	Single Family Detached	2	40,358	1	-	\$1,566.28	\$1,566.28
019-0-070-060	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-070-070	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
019-0-070-080	Single Family Detached	1	57,934	1	-	\$2,654.43	\$2,654.43
019-0-070-110	Single Family Detached	2	42,133	1	-	\$1,566.28	\$1,566.28
019-0-070-120	Single Family Detached	2	39,250	1	-	\$1,566.28	\$1,566.28
019-0-070-130	Single Family Detached	1	65,340	1	-	\$2,654.43	\$2,654.43
019-0-070-170	Single Family Detached	2	43,200	1	-	\$1,566.28	\$1,566.28
019-0-070-180	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
019-0-070-190	Single Family Detached	1	60,548	1	-	\$2,654.43	\$2,654.43
019-0-070-200	Single Family Detached	2	43,213	1	-	\$1,566.28	\$1,566.28
019-0-070-210	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-070-220	Single Family Detached	2	43,430	1	-	\$1,566.28	\$1,566.28
019-0-070-230	Single Family Detached	1	51,400	1	-	\$2,654.43	\$2,654.43
019-0-081-010	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
019-0-081-020	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
019-0-081-030	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
019-0-081-040	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
019-0-081-050	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-082-010	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
019-0-082-020	Single Family Detached	1	208,216	1	-	\$2,654.43	\$2,654.43
019-0-082-120	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
019-0-082-130	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
019-0-082-140	Single Family Detached	1	44,866	1	-	\$2,654.43	\$2,654.43
019-0-082-150	Single Family Detached	1	44,866	1	-	\$2,654.43	\$2,654.43
019-0-082-160	Single Family Detached	1	62,290	1	-	\$2,654.43	\$2,654.43
019-0-082-170	Single Family Detached	1	60,984	1	-	\$2,654.43	\$2,654.43
019-0-082-180	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
019-0-092-010	Commercial Property	7	-	-	1,056	\$405.82	\$405.82
019-0-092-030	Single Family Detached	1	74,923	1	-	\$2,654.43	\$2,654.43
019-0-092-040	Single Family Detached	1	51,836	1	-	\$2,654.43	\$2,654.43
019-0-092-050	Single Family Detached	2	39,800	1	-	\$1,566.28	\$1,566.28
019-0-092-060	Single Family Detached	1	45,738	1	-	\$2,654.43	\$2,654.43
019-0-092-070	Single Family Detached	2	42,000	1	-	\$1,566.28	\$1,566.28
019-0-092-120	Single Family Detached	2	38,000	1	-	\$1,566.28	\$1,566.28
019-0-092-140	Single Family Detached	2	33,200	1	-	\$1,566.28	\$1,566.28
019-0-092-150	Single Family Detached	2	35,600	1	-	\$1,566.28	\$1,566.28
019-0-092-160	Single Family Detached	2	32,000	1	-	\$1,566.28	\$1,566.28
019-0-092-170	Single Family Detached	2	37,600	1	-	\$1,566.28	\$1,566.28
019-0-092-190	Commercial Property	7	-	-	5,240	\$2,013.73	\$2,013.73
019-0-092-210	Single Family Detached	2	36,000	1	-	\$1,566.28	\$1,566.28
019-0-092-230	Single Family Detached	2	24,788	1	-	\$1,566.28	\$1,566.28
019-0-092-240	Single Family Detached	2	39,445	1	-	\$1,566.28	\$1,566.28
019-0-093-010	Single Family Detached	1	44,431	1	-	\$2,654.43	\$2,654.43
019-0-093-030	Single Family Detached	1	52,272	1	-	\$2,654.43	\$2,654.43
019-0-093-040	Single Family Detached	1	49,658	1	-	\$2,654.43	\$2,654.43
019-0-093-050	Single Family Detached	1	44,533	1	-	\$2,654.43	\$2,654.43

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
019-0-094-010	Single Family Detached	2	35,000	1	-	\$1,566.28	\$1,566.28
019-0-094-020	Single Family Detached	2	41,333	1	-	\$1,566.28	\$1,566.28
019-0-094-030	Single Family Detached	1	59,241	1	-	\$2,654.43	\$2,654.43
019-0-094-040	Single Family Detached	1	55,756	1	-	\$2,654.43	\$2,654.43
019-0-094-050	Single Family Detached	1	59,677	1	-	\$2,654.43	\$2,654.43
019-0-094-060	Single Family Detached	1	50,094	1	-	\$2,654.43	\$2,654.43
019-0-094-070	Single Family Detached	1	59,677	1	-	\$2,654.43	\$2,654.43
019-0-094-080	Single Family Detached	1	62,290	1	-	\$2,654.43	\$2,654.43
019-0-094-090	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
019-0-100-260	Single Family Detached	1	44,431	1	-	\$2,654.43	\$2,654.43
019-0-100-270	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
019-0-100-280	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
019-0-110-260	Commercial Property	7	-	-	11,445	\$4,398.31	\$4,398.31
019-0-110-335	Commercial Property	7	-	-	25,301	\$9,723.17	\$9,723.17
019-0-110-420	Commercial Property	7	-	-	3,538	\$1,359.65	\$1,359.65
019-0-110-470	Commercial Property	7	-	-	16,317	\$6,270.62	\$6,270.62
019-0-110-485	Commercial Property	7	-	-	17,992	\$6,914.33	\$6,914.33
019-0-180-010	Single Family Detached	2	29,732	1	-	\$1,566.28	\$1,566.28
019-0-180-030	Single Family Detached	3	19,166	1	-	\$939.77	\$939.77
019-0-180-040	Single Family Detached	3	16,552	1	-	\$939.77	\$939.77
019-0-180-060	Commercial Property	7	-	-	4,660	\$1,790.84	\$1,790.84
019-0-180-070	Commercial Property	7	-	-	1,056	\$405.82	\$405.82
019-0-180-080	Commercial Property	7	-	-	35,576	\$13,671.86	\$13,671.86
019-0-180-110	Single Family Detached	1	19,238	1	-	\$2,654.43	\$2,654.43
019-0-190-010	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-020	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-030	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-040	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-050	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-060	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-070	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-080	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-090	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-100	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-110	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-120	Condominium	5	-	1	-	\$516.17	\$516.17
019-0-190-130	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-140	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-150	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-160	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-170	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-180	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-190	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-190-200	Multifamily Attached	6	-	1	-	\$442.62	\$442.62

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
019-0-190-210	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-010	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-020	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-030	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-040	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-050	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-060	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-070	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-080	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-090	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-100	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-110	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-120	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-130	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-140	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-150	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-160	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-170	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-180	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-190	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-200	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-210	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-220	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-230	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-240	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-250	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-200-260	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-010	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-020	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-030	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-040	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-050	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-060	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-070	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-080	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-090	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-100	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-110	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-120	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-130	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-140	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-150	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-160	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-170	Multifamily Attached	6	-	1	-	\$442.62	\$442.62

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
019-0-210-180	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-190	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-200	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-210	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
019-0-210-220	Multifamily Attached	6	-	1	-	\$442.62	\$442.62
020-0-010-035	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
020-0-010-100	Single Family Detached	1	121,532	1	-	\$2,654.43	\$2,654.43
020-0-010-110	Single Family Detached	1	44,431	1	-	\$2,654.43	\$2,654.43
020-0-010-140	Single Family Detached	2	42,863	1	-	\$1,566.28	\$1,566.28
020-0-010-310	Single Family Detached	2	37,430	1	-	\$1,566.28	\$1,566.28
020-0-010-320	Single Family Detached	2	36,872	1	-	\$1,566.28	\$1,566.28
020-0-010-330	Single Family Detached	2	36,930	1	-	\$1,566.28	\$1,566.28
020-0-010-340	Single Family Detached	2	40,660	1	-	\$1,566.28	\$1,566.28
020-0-010-350	Single Family Detached	1	44,862	1	-	\$2,654.43	\$2,654.43
020-0-010-360	Single Family Detached	2	43,200	1	-	\$1,566.28	\$1,566.28
020-0-010-370	Single Family Detached	2	39,700	1	-	\$1,566.28	\$1,566.28
020-0-010-380	Single Family Detached	2	40,885	1	-	\$1,566.28	\$1,566.28
020-0-010-390	Single Family Detached	2	39,039	1	-	\$1,566.28	\$1,566.28
020-0-010-400	Single Family Detached	2	37,974	1	-	\$1,566.28	\$1,566.28
020-0-010-420	Single Family Detached	1	174,937	1	-	\$2,654.43	\$2,654.43
020-0-010-430	Single Family Detached	1	197,326	1	-	\$2,654.43	\$2,654.43
020-0-010-440	Single Family Detached	1	189,050	1	-	\$2,654.43	\$2,654.43
020-0-010-450	Single Family Detached	1	188,614	1	-	\$2,654.43	\$2,654.43
020-0-010-470	Single Family Detached	1	52,269	1	-	\$2,654.43	\$2,654.43
020-0-010-480	Single Family Detached	1	116,741	1	-	\$2,654.43	\$2,654.43
020-0-021-020	Single Family Detached	3	17,314	1	-	\$939.77	\$939.77
020-0-021-030	Single Family Detached	1	54,014	1	-	\$2,654.43	\$2,654.43
020-0-021-050	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-021-060	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-021-070	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-021-080	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-021-110	Single Family Detached	1	60,548	1	-	\$2,654.43	\$2,654.43
020-0-021-120	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-021-130	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-021-140	Single Family Detached	2	36,853	1	-	\$1,566.28	\$1,566.28
020-0-021-150	Single Family Detached	1	85,409	1	-	\$2,654.43	\$2,654.43
020-0-021-205	Single Family Detached	1	44,350	1	-	\$2,654.43	\$2,654.43
020-0-021-210	Single Family Detached	1	74,568	1	-	\$2,654.43	\$2,654.43
020-0-022-010	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-022-020	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-022-030	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-022-050	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-030-010	Single Family Detached	1	50,965	1	-	\$2,654.43	\$2,654.43
020-0-030-030	Single Family Detached	1	72,745	1	-	\$2,654.43	\$2,654.43

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-030-050	Single Family Detached	1	96,465	1	-	\$2,654.43	\$2,654.43
020-0-030-060	Single Family Detached	1	43,726	1	-	\$2,654.43	\$2,654.43
020-0-030-070	Single Family Detached	1	79,364	3	-	\$7,963.29	\$7,963.29
020-0-030-080	Single Family Detached	2	23,475	3	-	\$4,698.84	\$4,698.84
020-0-040-030	Single Family Detached	1	51,400	1	-	\$2,654.43	\$2,654.43
020-0-040-040	Single Family Detached	2	25,078	1	-	\$1,566.28	\$1,566.28
020-0-040-050	Single Family Detached	2	26,630	1	-	\$1,566.28	\$1,566.28
020-0-040-080	Single Family Detached	1	60,112	1	-	\$2,654.43	\$2,654.43
020-0-040-150	Single Family Detached	3	17,550	1	-	\$939.77	\$939.77
020-0-040-160	Single Family Detached	1	104,108	1	-	\$2,654.43	\$2,654.43
020-0-052-010	Single Family Detached	1	52,707	1	-	\$2,654.43	\$2,654.43
020-0-052-020	Single Family Detached	1	51,836	1	-	\$2,654.43	\$2,654.43
020-0-052-040	Single Family Detached	2	32,000	1	-	\$1,566.28	\$1,566.28
020-0-052-050	Single Family Detached	2	34,575	1	-	\$1,566.28	\$1,566.28
020-0-052-060	Single Family Detached	1	53,578	1	-	\$2,654.43	\$2,654.43
020-0-052-070	Single Family Detached	2	35,150	1	-	\$1,566.28	\$1,566.28
020-0-052-080	Single Family Detached	1	43,585	1	-	\$2,654.43	\$2,654.43
020-0-052-090	Single Family Detached	1	45,028	1	-	\$2,654.43	\$2,654.43
020-0-053-010	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
020-0-053-020	Single Family Detached	2	37,400	1	-	\$1,566.28	\$1,566.28
020-0-053-030	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
020-0-053-060	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
020-0-061-030	Single Family Detached	1	50,965	1	-	\$2,654.43	\$2,654.43
020-0-061-040	Single Family Detached	2	42,250	1	-	\$1,566.28	\$1,566.28
020-0-061-050	Single Family Detached	2	39,100	1	-	\$1,566.28	\$1,566.28
020-0-061-140	Single Family Detached	1	50,094	1	-	\$2,654.43	\$2,654.43
020-0-061-150	Single Family Detached	2	34,700	1	-	\$1,566.28	\$1,566.28
020-0-061-160	Single Family Detached	2	42,070	1	-	\$1,566.28	\$1,566.28
020-0-061-170	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
020-0-061-180	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
020-0-062-010	Single Family Detached	1	58,806	1	-	\$2,654.43	\$2,654.43
020-0-062-020	Single Family Detached	1	71,874	1	-	\$2,654.43	\$2,654.43
020-0-062-030	Single Family Detached	1	63,162	1	-	\$2,654.43	\$2,654.43
020-0-062-040	Single Family Detached	2	35,360	1	-	\$1,566.28	\$1,566.28
020-0-062-060	Single Family Detached	1	46,173	1	-	\$2,654.43	\$2,654.43
020-0-062-070	Single Family Detached	1	76,230	1	-	\$2,654.43	\$2,654.43
020-0-071-120	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
020-0-071-130	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
020-0-071-160	Single Family Detached	3	15,654	1	-	\$939.77	\$939.77
020-0-071-200	Single Family Detached	4	8,325	1	-	\$608.76	\$608.76
020-0-071-210	Single Family Detached	3	16,650	1	-	\$939.77	\$939.77
020-0-071-220	Single Family Detached	3	16,656	1	-	\$939.77	\$939.77
020-0-071-230	Single Family Detached	4	3,843	1	-	\$608.76	\$608.76
020-0-071-240	Single Family Detached	4	6,248	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-071-250	Single Family Detached	3	12,218	2	-	\$1,879.54	\$1,879.54
020-0-071-260	Single Family Detached	3	11,100	2	-	\$1,879.54	\$1,879.54
020-0-071-270	Single Family Detached	4	7,462	1	-	\$608.76	\$608.76
020-0-071-280	Single Family Detached	4	7,538	1	-	\$608.76	\$608.76
020-0-071-290	Single Family Detached	4	4,971	1	-	\$608.76	\$608.76
020-0-071-300	Single Family Detached	4	2,486	1	-	\$608.76	\$608.76
020-0-071-310	Single Family Detached	3	10,786	3	-	\$2,819.31	\$2,819.31
020-0-071-370	Multifamily Attached	6	-	24	-	\$10,622.88	\$10,622.88
020-0-071-390	Single Family Detached	4	8,358	1	-	\$608.76	\$608.76
020-0-071-400	Single Family Detached	3	18,373	1	-	\$939.77	\$939.77
020-0-071-450	Single Family Detached	4	7,528	1	-	\$608.76	\$608.76
020-0-071-460	Single Family Detached	4	7,650	1	-	\$608.76	\$608.76
020-0-071-470	Multifamily Attached	6	-	10	-	\$4,426.20	\$4,426.20
020-0-071-530	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
020-0-071-540	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
020-0-072-010	Single Family Detached	3	15,083	1	-	\$939.77	\$939.77
020-0-072-030	Single Family Detached	4	9,823	1	-	\$608.76	\$608.76
020-0-072-050	Single Family Detached	4	6,102	2	-	\$1,217.52	\$1,217.52
020-0-072-065	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-075	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-085	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-095	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-105	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-115	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-125	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-072-135	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-073-010	Single Family Detached	3	17,200	1	-	\$939.77	\$939.77
020-0-073-020	Single Family Detached	2	22,500	1	-	\$1,566.28	\$1,566.28
020-0-073-030	Single Family Detached	4	6,566	1	-	\$608.76	\$608.76
020-0-073-040	Single Family Detached	3	13,171	1	-	\$939.77	\$939.77
020-0-073-050	Single Family Detached	4	6,594	1	-	\$608.76	\$608.76
020-0-073-060	Single Family Detached	4	7,392	1	-	\$608.76	\$608.76
020-0-073-070	Single Family Detached	3	10,598	1	-	\$939.77	\$939.77
020-0-073-080	Single Family Detached	3	16,712	1	-	\$939.77	\$939.77
020-0-073-090	Single Family Detached	4	3,981	1	-	\$608.76	\$608.76
020-0-073-100	Single Family Detached	3	13,193	1	-	\$939.77	\$939.77
020-0-073-110	Single Family Detached	3	13,193	2	-	\$1,879.54	\$1,879.54
020-0-073-120	Single Family Detached	4	6,187	1	-	\$608.76	\$608.76
020-0-080-180	Single Family Detached	1	608,032	1	-	\$2,654.43	\$2,654.43
020-0-080-190	Single Family Detached	1	145,926	1	-	\$2,654.43	\$2,654.43
020-0-080-200	Single Family Detached	1	60,113	1	-	\$2,654.43	\$2,654.43
020-0-080-210	Single Family Detached	1	80,586	1	-	\$2,654.43	\$2,654.43
020-0-080-225	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-080-235	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-080-245	Single Family Detached	1	43,996	1	-	\$2,654.43	\$2,654.43
020-0-080-255	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-080-265	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-080-275	Single Family Detached	1	50,530	1	-	\$2,654.43	\$2,654.43
020-0-080-310	Single Family Detached	1	74,187	1	-	\$2,654.43	\$2,654.43
020-0-080-330	Single Family Detached	1	74,118	1	-	\$2,654.43	\$2,654.43
020-0-090-050	Single Family Detached	1	47,044	1	-	\$2,654.43	\$2,654.43
020-0-090-060	Single Family Detached	2	33,400	1	-	\$1,566.28	\$1,566.28
020-0-090-070	Single Family Detached	2	30,800	1	-	\$1,566.28	\$1,566.28
020-0-090-080	Single Family Detached	2	31,250	1	-	\$1,566.28	\$1,566.28
020-0-090-110	Single Family Detached	2	31,600	1	-	\$1,566.28	\$1,566.28
020-0-090-120	Single Family Detached	1	44,431	1	-	\$2,654.43	\$2,654.43
020-0-090-150	Single Family Detached	1	47,480	1	-	\$2,654.43	\$2,654.43
020-0-090-160	Single Family Detached	1	73,616	1	-	\$2,654.43	\$2,654.43
020-0-090-170	Single Family Detached	2	27,250	1	-	\$1,566.28	\$1,566.28
020-0-090-180	Single Family Detached	2	40,400	1	-	\$1,566.28	\$1,566.28
020-0-090-190	Single Family Detached	2	31,950	1	-	\$1,566.28	\$1,566.28
020-0-090-200	Single Family Detached	1	55,321	1	-	\$2,654.43	\$2,654.43
020-0-100-030	Single Family Detached	2	31,350	1	-	\$1,566.28	\$1,566.28
020-0-100-050	Single Family Detached	1	63,597	1	-	\$2,654.43	\$2,654.43
020-0-100-060	Single Family Detached	1	49,658	1	-	\$2,654.43	\$2,654.43
020-0-100-070	Single Family Detached	1	62,726	1	-	\$2,654.43	\$2,654.43
020-0-100-090	Single Family Detached	1	59,241	1	-	\$2,654.43	\$2,654.43
020-0-110-030	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
020-0-110-040	Single Family Detached	1	65,340	1	-	\$2,654.43	\$2,654.43
020-0-110-050	Single Family Detached	1	78,843	1	-	\$2,654.43	\$2,654.43
020-0-110-070	Single Family Detached	1	65,340	1	-	\$2,654.43	\$2,654.43
020-0-110-080	Single Family Detached	1	56,628	1	-	\$2,654.43	\$2,654.43
020-0-110-090	Single Family Detached	1	48,351	1	-	\$2,654.43	\$2,654.43
020-0-110-100	Single Family Detached	1	50,529	1	-	\$2,654.43	\$2,654.43
020-0-110-110	Single Family Detached	1	61,855	1	-	\$2,654.43	\$2,654.43
020-0-110-120	Single Family Detached	2	42,688	1	-	\$1,566.28	\$1,566.28
020-0-130-010	Single Family Detached	2	41,600	1	-	\$1,566.28	\$1,566.28
020-0-130-020	Single Family Detached	2	31,560	1	-	\$1,566.28	\$1,566.28
020-0-130-050	Single Family Detached	2	33,420	1	-	\$1,566.28	\$1,566.28
020-0-130-060	Single Family Detached	2	34,000	1	-	\$1,566.28	\$1,566.28
020-0-130-070	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
020-0-130-080	Single Family Detached	2	39,830	1	-	\$1,566.28	\$1,566.28
020-0-130-090	Single Family Detached	2	33,660	1	-	\$1,566.28	\$1,566.28
020-0-130-100	Single Family Detached	2	33,000	1	-	\$1,566.28	\$1,566.28
020-0-130-110	Single Family Detached	2	31,400	1	-	\$1,566.28	\$1,566.28
020-0-130-140	Single Family Detached	2	25,800	1	-	\$1,566.28	\$1,566.28
020-0-130-150	Single Family Detached	2	31,860	1	-	\$1,566.28	\$1,566.28
020-0-130-160	Multifamily Attached	6	-	2	-	\$885.24	\$885.24

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-141-010	Single Family Detached	2	39,450	1	-	\$1,566.28	\$1,566.28
020-0-141-020	Single Family Detached	2	26,900	1	-	\$1,566.28	\$1,566.28
020-0-141-030	Single Family Detached	2	27,950	1	-	\$1,566.28	\$1,566.28
020-0-141-040	Single Family Detached	2	33,900	1	-	\$1,566.28	\$1,566.28
020-0-141-050	Single Family Detached	2	34,480	1	-	\$1,566.28	\$1,566.28
020-0-141-060	Single Family Detached	2	40,650	1	-	\$1,566.28	\$1,566.28
020-0-141-070	Single Family Detached	2	23,800	1	-	\$1,566.28	\$1,566.28
020-0-141-080	Single Family Detached	2	22,550	1	-	\$1,566.28	\$1,566.28
020-0-141-090	Single Family Detached	2	23,800	1	-	\$1,566.28	\$1,566.28
020-0-141-100	Single Family Detached	2	26,385	1	-	\$1,566.28	\$1,566.28
020-0-142-010	Single Family Detached	2	36,850	1	-	\$1,566.28	\$1,566.28
020-0-142-020	Single Family Detached	3	19,097	1	-	\$939.77	\$939.77
020-0-142-040	Single Family Detached	2	35,850	1	-	\$1,566.28	\$1,566.28
020-0-142-050	Single Family Detached	2	31,400	1	-	\$1,566.28	\$1,566.28
020-0-142-060	Single Family Detached	2	29,350	1	-	\$1,566.28	\$1,566.28
020-0-142-070	Single Family Detached	2	27,400	1	-	\$1,566.28	\$1,566.28
020-0-142-080	Single Family Detached	2	25,312	1	-	\$1,566.28	\$1,566.28
020-0-142-090	Single Family Detached	3	16,639	1	-	\$939.77	\$939.77
020-0-142-100	Single Family Detached	2	25,750	1	-	\$1,566.28	\$1,566.28
020-0-142-110	Single Family Detached	2	25,947	1	-	\$1,566.28	\$1,566.28
020-0-170-020	Single Family Detached	2	40,075	1	-	\$1,566.28	\$1,566.28
020-0-170-050	Single Family Detached	2	34,848	1	-	\$1,566.28	\$1,566.28
020-0-181-010	Single Family Detached	2	37,050	1	-	\$1,566.28	\$1,566.28
020-0-181-020	Single Family Detached	3	12,300	1	-	\$939.77	\$939.77
020-0-181-030	Single Family Detached	3	10,867	1	-	\$939.77	\$939.77
020-0-181-040	Single Family Detached	3	18,550	1	-	\$939.77	\$939.77
020-0-181-050	Single Family Detached	3	16,325	1	-	\$939.77	\$939.77
020-0-181-070	Commercial Property	7	-	-	1,964	\$754.77	\$754.77
020-0-181-080	Commercial Property	7	-	-	2,366	\$909.25	\$909.25
020-0-181-090	Commercial Property	7	-	-	12,032	\$4,623.90	\$4,623.90
020-0-181-110	Commercial Property	7	-	-	7,920	\$3,043.66	\$3,043.66
020-0-181-120	Multifamily Attached	6	-	6	-	\$2,655.72	\$2,655.72
020-0-181-160	Commercial Property	7	-	-	8,968	\$3,446.40	\$3,446.40
020-0-191-010	Single Family Detached	1	50,094	1	-	\$2,654.43	\$2,654.43
020-0-191-020	Single Family Detached	1	47,044	1	-	\$2,654.43	\$2,654.43
020-0-191-030	Single Family Detached	3	21,582	1	-	\$939.77	\$939.77
020-0-191-040	Single Family Detached	2	29,540	1	-	\$1,566.28	\$1,566.28
020-0-192-010	Single Family Detached	2	27,550	1	-	\$1,566.28	\$1,566.28
020-0-192-020	Single Family Detached	3	16,533	1	-	\$939.77	\$939.77
020-0-192-030	Single Family Detached	3	17,050	1	-	\$939.77	\$939.77
020-0-192-040	Single Family Detached	3	13,575	1	-	\$939.77	\$939.77
020-0-192-060	Single Family Detached	3	12,666	1	-	\$939.77	\$939.77
020-0-192-070	Single Family Detached	3	10,338	1	-	\$939.77	\$939.77
020-0-192-080	Single Family Detached	4	7,859	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-192-090	Single Family Detached	2	25,821	3	-	\$4,698.84	\$4,698.84
020-0-192-120	Single Family Detached	1	62,804	1	-	\$2,654.43	\$2,654.43
020-0-192-160	Single Family Detached	2	22,693	1	-	\$1,566.28	\$1,566.28
020-0-201-010	Single Family Detached	4	7,085	1	-	\$608.76	\$608.76
020-0-201-030	Single Family Detached	4	6,679	1	-	\$608.76	\$608.76
020-0-201-040	Single Family Detached	4	5,477	1	-	\$608.76	\$608.76
020-0-201-050	Single Family Detached	4	5,626	1	-	\$608.76	\$608.76
020-0-201-060	Single Family Detached	4	5,696	1	-	\$608.76	\$608.76
020-0-201-070	Single Family Detached	3	12,829	3	-	\$2,819.31	\$2,819.31
020-0-201-090	Single Family Detached	4	6,460	1	-	\$608.76	\$608.76
020-0-201-100	Single Family Detached	4	6,860	1	-	\$608.76	\$608.76
020-0-201-120	Single Family Detached	4	7,115	1	-	\$608.76	\$608.76
020-0-201-130	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
020-0-201-140	Single Family Detached	4	7,499	1	-	\$608.76	\$608.76
020-0-201-150	Single Family Detached	4	7,201	1	-	\$608.76	\$608.76
020-0-201-160	Single Family Detached	4	7,003	1	-	\$608.76	\$608.76
020-0-201-170	Single Family Detached	4	8,036	1	-	\$608.76	\$608.76
020-0-201-190	Single Family Detached	4	8,940	1	-	\$608.76	\$608.76
020-0-201-200	Single Family Detached	4	8,066	1	-	\$608.76	\$608.76
020-0-202-010	Single Family Detached	3	14,700	1	-	\$939.77	\$939.77
020-0-202-030	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-202-040	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-202-050	Single Family Detached	3	11,229	1	-	\$939.77	\$939.77
020-0-202-060	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-202-070	Single Family Detached	3	11,241	1	-	\$939.77	\$939.77
020-0-202-080	Single Family Detached	3	11,231	1	-	\$939.77	\$939.77
020-0-202-090	Single Family Detached	3	11,249	1	-	\$939.77	\$939.77
020-0-202-100	Single Family Detached	3	11,225	1	-	\$939.77	\$939.77
020-0-202-110	Single Family Detached	3	11,242	1	-	\$939.77	\$939.77
020-0-202-120	Single Family Detached	3	11,239	1	-	\$939.77	\$939.77
020-0-202-130	Single Family Detached	3	11,236	1	-	\$939.77	\$939.77
020-0-202-140	Single Family Detached	3	14,000	1	-	\$939.77	\$939.77
020-0-202-150	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-202-160	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-203-010	Single Family Detached	3	19,200	1	-	\$939.77	\$939.77
020-0-203-020	Single Family Detached	3	11,222	1	-	\$939.77	\$939.77
020-0-203-030	Single Family Detached	3	11,224	1	-	\$939.77	\$939.77
020-0-203-040	Single Family Detached	3	11,226	1	-	\$939.77	\$939.77
020-0-203-050	Single Family Detached	3	11,225	1	-	\$939.77	\$939.77
020-0-203-060	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
020-0-203-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
020-0-203-080	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-203-090	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
020-0-203-100	Single Family Detached	3	14,100	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-211-010	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-211-025	Single Family Detached	2	43,200	1	-	\$1,566.28	\$1,566.28
020-0-212-010	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-212-020	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-212-030	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-213-010	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-213-020	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-213-030	Single Family Detached	2	43,200	1	-	\$1,566.28	\$1,566.28
020-0-213-040	Single Family Detached	2	43,300	1	-	\$1,566.28	\$1,566.28
020-0-213-050	Single Family Detached	2	43,200	1	-	\$1,566.28	\$1,566.28
020-0-213-060	Single Family Detached	1	43,995	1	-	\$2,654.43	\$2,654.43
020-0-213-070	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-213-080	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-213-090	Single Family Detached	2	43,300	1	-	\$1,566.28	\$1,566.28
020-0-213-100	Single Family Detached	2	43,200	1	-	\$1,566.28	\$1,566.28
020-0-214-010	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-214-020	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-214-030	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-221-010	Single Family Detached	2	41,300	1	-	\$1,566.28	\$1,566.28
020-0-221-030	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-221-040	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-221-050	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-221-060	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
020-0-221-070	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
020-0-221-080	Single Family Detached	1	49,460	1	-	\$2,654.43	\$2,654.43
020-0-222-020	Single Family Detached	2	39,100	1	-	\$1,566.28	\$1,566.28
020-0-230-015	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-025	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-035	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-045	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-055	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-065	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-075	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-085	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-230-095	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-240-015	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-240-025	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-240-035	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-240-045	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-240-055	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-240-065	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-015	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-025	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-035	Condominium	5	-	1	-	\$516.17	\$516.17

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
020-0-250-045	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-055	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-065	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-075	Condominium	5	-	1	-	\$516.17	\$516.17
020-0-250-085	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-011-050	Single Family Detached	1	90,532	1	-	\$2,654.43	\$2,654.43
021-0-011-060	Single Family Detached	1	57,499	1	-	\$2,654.43	\$2,654.43
021-0-011-070	Single Family Detached	1	96,935	1	-	\$2,654.43	\$2,654.43
021-0-011-100	Single Family Detached	3	20,134	1	-	\$939.77	\$939.77
021-0-011-110	Single Family Detached	3	19,995	1	-	\$939.77	\$939.77
021-0-011-120	Single Family Detached	2	35,980	1	-	\$1,566.28	\$1,566.28
021-0-011-130	Single Family Detached	2	30,726	1	-	\$1,566.28	\$1,566.28
021-0-011-140	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
021-0-011-150	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
021-0-011-160	Single Family Detached	1	99,752	1	-	\$2,654.43	\$2,654.43
021-0-011-170	Single Family Detached	1	51,401	1	-	\$2,654.43	\$2,654.43
021-0-011-180	Single Family Detached	1	66,211	1	-	\$2,654.43	\$2,654.43
021-0-011-190	Single Family Detached	1	78,071	1	-	\$2,654.43	\$2,654.43
021-0-011-215	Single Family Detached	1	358,687	1	-	\$2,654.43	\$2,654.43
021-0-011-225	Single Family Detached	1	87,377	1	-	\$2,654.43	\$2,654.43
021-0-011-235	Single Family Detached	1	88,131	1	-	\$2,654.43	\$2,654.43
021-0-011-240	Single Family Detached	1	68,290	1	-	\$2,654.43	\$2,654.43
021-0-031-030	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
021-0-031-040	Single Family Detached	4	6,824	1	-	\$608.76	\$608.76
021-0-031-050	Single Family Detached	4	6,544	1	-	\$608.76	\$608.76
021-0-031-070	Single Family Detached	4	4,771	1	-	\$608.76	\$608.76
021-0-031-080	Single Family Detached	4	7,772	1	-	\$608.76	\$608.76
021-0-031-090	Single Family Detached	3	14,044	2	-	\$1,879.54	\$1,879.54
021-0-031-100	Single Family Detached	3	12,694	2	-	\$1,879.54	\$1,879.54
021-0-031-110	Single Family Detached	3	11,801	1	-	\$939.77	\$939.77
021-0-031-120	Single Family Detached	3	12,101	1	-	\$939.77	\$939.77
021-0-031-130	Single Family Detached	3	11,350	1	-	\$939.77	\$939.77
021-0-031-150	Single Family Detached	3	12,290	1	-	\$939.77	\$939.77
021-0-031-160	Commercial Property	7	-	-	14,352	\$5,515.47	\$5,515.47
021-0-031-180	Single Family Detached	3	17,581	1	-	\$939.77	\$939.77
021-0-031-190	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
021-0-031-200	Single Family Detached	3	13,697	1	-	\$939.77	\$939.77
021-0-032-010	Single Family Detached	3	10,516	1	-	\$939.77	\$939.77
021-0-032-020	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-032-030	Single Family Detached	4	5,110	2	-	\$1,217.52	\$1,217.52
021-0-032-040	Single Family Detached	4	5,110	1	-	\$608.76	\$608.76
021-0-032-050	Single Family Detached	3	15,000	1	-	\$939.77	\$939.77
021-0-032-080	Single Family Detached	4	5,600	1	-	\$608.76	\$608.76
021-0-032-090	Single Family Detached	4	8,429	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-032-100	Single Family Detached	3	10,490	1	-	\$939.77	\$939.77
021-0-033-010	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-033-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-033-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-033-050	Multifamily Attached	6	-	21	-	\$9,295.02	\$9,295.02
021-0-034-080	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-034-090	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-034-100	Single Family Detached	3	10,000	2	-	\$1,879.54	\$1,879.54
021-0-034-110	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
021-0-034-170	Commercial Property	7	-	-	6,900	\$2,651.67	\$2,651.67
021-0-034-190	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-034-210	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-034-220	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-034-230	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-041-030	Single Family Detached	4	9,750	2	-	\$1,217.52	\$1,217.52
021-0-041-040	Single Family Detached	4	9,750	2	-	\$1,217.52	\$1,217.52
021-0-041-060	Single Family Detached	4	7,218	1	-	\$608.76	\$608.76
021-0-041-070	Single Family Detached	3	13,109	2	-	\$1,879.54	\$1,879.54
021-0-042-010	Single Family Detached	3	15,000	1	-	\$939.77	\$939.77
021-0-042-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-042-050	Single Family Detached	4	4,500	1	-	\$608.76	\$608.76
021-0-042-060	Single Family Detached	3	18,750	1	-	\$939.77	\$939.77
021-0-042-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-042-080	Single Family Detached	4	3,750	1	-	\$608.76	\$608.76
021-0-042-100	Single Family Detached	4	6,750	1	-	\$608.76	\$608.76
021-0-042-110	Single Family Detached	3	11,250	2	-	\$1,879.54	\$1,879.54
021-0-042-120	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-042-130	Single Family Detached	4	7,452	2	-	\$1,217.52	\$1,217.52
021-0-043-040	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-043-050	Single Family Detached	4	7,085	1	-	\$608.76	\$608.76
021-0-043-120	Single Family Detached	3	15,013	1	-	\$939.77	\$939.77
021-0-043-140	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
021-0-043-150	Single Family Detached	4	8,100	2	-	\$1,217.52	\$1,217.52
021-0-043-160	Single Family Detached	4	6,711	1	-	\$608.76	\$608.76
021-0-043-180	Single Family Detached	4	6,512	1	-	\$608.76	\$608.76
021-0-044-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-044-060	Single Family Detached	4	8,950	1	-	\$608.76	\$608.76
021-0-044-070	Single Family Detached	4	9,380	1	-	\$608.76	\$608.76
021-0-044-080	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-044-090	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
021-0-044-100	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
021-0-044-110	Multifamily Attached	6	-	9	-	\$3,983.58	\$3,983.58
021-0-044-130	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-044-180	Multifamily Attached	6	-	14	-	\$6,196.68	\$6,196.68

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-044-190	Multifamily Attached	6	-	10	-	\$4,426.20	\$4,426.20
021-0-044-215	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-044-225	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-044-235	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-051-050	Single Family Detached	4	9,900	1	-	\$608.76	\$608.76
021-0-051-080	Single Family Detached	4	7,671	1	-	\$608.76	\$608.76
021-0-051-090	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-051-100	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-051-170	Single Family Detached	3	10,060	1	-	\$939.77	\$939.77
021-0-051-190	Single Family Detached	2	22,433	2	-	\$3,132.56	\$3,132.56
021-0-051-200	Single Family Detached	2	22,433	2	-	\$3,132.56	\$3,132.56
021-0-051-235	Single Family Detached	3	11,761	1	-	\$939.77	\$939.77
021-0-051-240	Single Family Detached	3	13,939	2	-	\$1,879.54	\$1,879.54
021-0-051-250	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-051-280	Commercial Property	7	-	-	20,828	\$8,004.20	\$8,004.20
021-0-051-290	Single Family Detached	4	9,029	1	-	\$608.76	\$608.76
021-0-052-010	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
021-0-052-020	Single Family Detached	3	11,564	1	-	\$939.77	\$939.77
021-0-052-030	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-052-040	Single Family Detached	3	14,826	1	-	\$939.77	\$939.77
021-0-052-050	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-052-060	Multifamily Attached	6	-	21	-	\$9,295.02	\$9,295.02
021-0-061-010	Commercial Property	7	-	-	4,904	\$1,884.61	\$1,884.61
021-0-061-020	Single Family Detached	3	10,140	1	-	\$939.77	\$939.77
021-0-061-030	Single Family Detached	4	8,280	2	-	\$1,217.52	\$1,217.52
021-0-061-040	Single Family Detached	3	18,013	1	-	\$939.77	\$939.77
021-0-061-050	Single Family Detached	4	9,936	1	-	\$608.76	\$608.76
021-0-062-010	Single Family Detached	3	12,882	1	-	\$939.77	\$939.77
021-0-062-020	Single Family Detached	4	6,818	1	-	\$608.76	\$608.76
021-0-062-040	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-062-050	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-062-060	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-062-070	Commercial Property	7	-	-	4,858	\$1,866.93	\$1,866.93
021-0-063-010	Single Family Detached	4	6,156	1	-	\$608.76	\$608.76
021-0-063-020	Single Family Detached	3	13,796	1	-	\$939.77	\$939.77
021-0-063-030	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
021-0-063-040	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-063-050	Single Family Detached	4	8,250	1	-	\$608.76	\$608.76
021-0-063-080	Single Family Detached	4	5,328	1	-	\$608.76	\$608.76
021-0-063-090	Single Family Detached	4	8,400	1	-	\$608.76	\$608.76
021-0-063-100	Single Family Detached	4	8,400	1	-	\$608.76	\$608.76
021-0-063-110	Multifamily Attached	6	-	6	-	\$2,655.72	\$2,655.72
021-0-063-120	Single Family Detached	3	10,480	1	-	\$939.77	\$939.77
021-0-064-010	Single Family Detached	4	6,145	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-064-020	Single Family Detached	4	6,397	1	-	\$608.76	\$608.76
021-0-064-030	Single Family Detached	4	6,661	1	-	\$608.76	\$608.76
021-0-064-060	Multifamily Attached	6	-	7	-	\$3,098.34	\$3,098.34
021-0-064-070	Multifamily Attached	6	-	9	-	\$3,983.58	\$3,983.58
021-0-064-080	Single Family Detached	2	23,524	1	-	\$1,566.28	\$1,566.28
021-0-071-010	Single Family Detached	4	5,600	2	-	\$1,217.52	\$1,217.52
021-0-071-020	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-071-030	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-071-040	Single Family Detached	4	9,450	1	-	\$608.76	\$608.76
021-0-071-060	Single Family Detached	4	6,550	1	-	\$608.76	\$608.76
021-0-071-070	Single Family Detached	4	6,550	1	-	\$608.76	\$608.76
021-0-071-090	Single Family Detached	3	13,350	1	-	\$939.77	\$939.77
021-0-071-100	Single Family Detached	4	6,502	1	-	\$608.76	\$608.76
021-0-071-110	Single Family Detached	3	10,604	1	-	\$939.77	\$939.77
021-0-071-120	Single Family Detached	4	9,046	2	-	\$1,217.52	\$1,217.52
021-0-072-010	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
021-0-072-020	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
021-0-072-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-072-040	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
021-0-072-060	Multifamily Attached	6	-	16	-	\$7,081.92	\$7,081.92
021-0-072-070	Single Family Detached	3	15,000	1	-	\$939.77	\$939.77
021-0-072-080	Commercial Property	7	-	-	2,621	\$1,007.25	\$1,007.25
021-0-072-090	Single Family Detached	4	8,500	1	-	\$608.76	\$608.76
021-0-072-100	Single Family Detached	4	5,625	1	-	\$608.76	\$608.76
021-0-072-110	Single Family Detached	4	5,625	1	-	\$608.76	\$608.76
021-0-073-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-073-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-073-060	Single Family Detached	4	7,500	2	-	\$1,217.52	\$1,217.52
021-0-073-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-073-100	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
021-0-073-110	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
021-0-073-120	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
021-0-073-130	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
021-0-073-140	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
021-0-073-150	Single Family Detached	4	6,100	1	-	\$608.76	\$608.76
021-0-073-160	Commercial Property	7	-	-	1,362	\$523.42	\$523.42
021-0-073-170	Single Family Detached	4	5,643	1	-	\$608.76	\$608.76
021-0-073-180	Multifamily Attached	6	-	5	-	\$2,213.10	\$2,213.10
021-0-073-200	Single Family Detached	4	8,400	1	-	\$608.76	\$608.76
021-0-073-210	Single Family Detached	4	6,185	1	-	\$608.76	\$608.76
021-0-073-220	Single Family Detached	4	9,489	1	-	\$608.76	\$608.76
021-0-073-230	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-073-240	Single Family Detached	3	10,329	1	-	\$939.77	\$939.77
021-0-073-250	Multifamily Attached	6	-	5	-	\$2,213.10	\$2,213.10

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-074-020	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-074-030	Single Family Detached	3	20,000	3	-	\$2,819.31	\$2,819.31
021-0-074-040	Single Family Detached	3	17,500	1	-	\$939.77	\$939.77
021-0-074-050	Single Family Detached	4	7,500	2	-	\$1,217.52	\$1,217.52
021-0-074-060	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-074-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-074-100	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-074-110	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-074-120	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-074-130	Single Family Detached	4	6,250	1	-	\$608.76	\$608.76
021-0-074-140	Multifamily Attached	6	-	10	-	\$4,426.20	\$4,426.20
021-0-074-150	Single Family Detached	4	6,250	1	-	\$608.76	\$608.76
021-0-074-160	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-074-170	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
021-0-074-180	Single Family Detached	4	9,525	1	-	\$608.76	\$608.76
021-0-074-190	Commercial Property	7	-	-	1,705	\$655.23	\$655.23
021-0-081-040	Single Family Detached	3	10,400	1	-	\$939.77	\$939.77
021-0-081-050	Commercial Property	7	-	-	1,232	\$473.46	\$473.46
021-0-081-070	Commercial Property	7	-	-	7,129	\$2,739.67	\$2,739.67
021-0-081-080	Single Family Detached	4	5,921	1	-	\$608.76	\$608.76
021-0-081-120	Single Family Detached	4	8,250	1	-	\$608.76	\$608.76
021-0-081-130	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-081-140	Single Family Detached	4	9,000	1	-	\$608.76	\$608.76
021-0-081-150	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
021-0-081-170	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-081-180	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-081-220	Single Family Detached	3	10,273	1	-	\$939.77	\$939.77
021-0-081-230	Commercial Property	7	-	-	2,112	\$811.64	\$811.64
021-0-081-240	Single Family Detached	4	8,325	1	-	\$608.76	\$608.76
021-0-081-250	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
021-0-081-335	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-345	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-355	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-365	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-375	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-385	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-395	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-405	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-081-430	Commercial Property	7	-	-	1,863	\$715.95	\$715.95
021-0-082-010	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-082-020	Single Family Detached	4	4,291	1	-	\$608.76	\$608.76
021-0-082-030	Commercial Property	7	-	-	770	\$295.91	\$295.91
021-0-082-060	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-082-070	Single Family Detached	4	8,353	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-082-080	Single Family Detached	4	8,353	1	-	\$608.76	\$608.76
021-0-082-090	Single Family Detached	3	10,180	2	-	\$1,879.54	\$1,879.54
021-0-082-100	Single Family Detached	3	10,200	1	-	\$939.77	\$939.77
021-0-082-110	Single Family Detached	4	9,760	2	-	\$1,217.52	\$1,217.52
021-0-082-120	Single Family Detached	4	9,554	1	-	\$608.76	\$608.76
021-0-082-130	Single Family Detached	4	8,509	1	-	\$608.76	\$608.76
021-0-082-140	Commercial Property	7	-	-	1,685	\$647.55	\$647.55
021-0-082-150	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-082-160	Multifamily Attached	6	-	16	-	\$7,081.92	\$7,081.92
021-0-091-010	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-091-020	Single Family Detached	4	4,880	1	-	\$608.76	\$608.76
021-0-091-030	Single Family Detached	4	4,796	1	-	\$608.76	\$608.76
021-0-091-040	Single Family Detached	4	4,796	1	-	\$608.76	\$608.76
021-0-091-050	Single Family Detached	4	4,769	1	-	\$608.76	\$608.76
021-0-091-060	Single Family Detached	4	4,889	1	-	\$608.76	\$608.76
021-0-092-020	Single Family Detached	4	4,989	1	-	\$608.76	\$608.76
021-0-092-030	Single Family Detached	4	5,078	1	-	\$608.76	\$608.76
021-0-092-040	Single Family Detached	4	5,078	1	-	\$608.76	\$608.76
021-0-092-050	Single Family Detached	4	5,078	1	-	\$608.76	\$608.76
021-0-092-060	Single Family Detached	4	5,121	1	-	\$608.76	\$608.76
021-0-092-070	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-092-080	Single Family Detached	3	14,280	1	-	\$939.77	\$939.77
021-0-092-090	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
021-0-092-100	Single Family Detached	3	12,000	3	-	\$2,819.31	\$2,819.31
021-0-092-110	Commercial Property	7	-	-	3,852	\$1,480.32	\$1,480.32
021-0-092-120	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
021-0-101-010	Single Family Detached	3	13,500	1	-	\$939.77	\$939.77
021-0-101-020	Single Family Detached	4	9,000	3	-	\$1,826.28	\$1,826.28
021-0-101-050	Single Family Detached	4	7,500	2	-	\$1,217.52	\$1,217.52
021-0-101-080	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-101-090	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-101-100	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-101-110	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-101-120	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-101-130	Single Family Detached	3	15,000	3	-	\$2,819.31	\$2,819.31
021-0-102-010	Multifamily Attached	6	-	7	-	\$3,098.34	\$3,098.34
021-0-102-040	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
021-0-102-060	Single Family Detached	3	13,500	1	-	\$939.77	\$939.77
021-0-102-070	Commercial Property	7	-	-	2,650	\$1,018.40	\$1,018.40
021-0-102-090	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-102-100	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-102-110	Commercial Property	7	-	-	4,710	\$1,810.05	\$1,810.05
021-0-103-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-103-040	Commercial Property	7	-	-	1,760	\$676.37	\$676.37

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-103-050	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-103-060	Commercial Property	7	-	-	1,300	\$499.59	\$499.59
021-0-104-010	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
021-0-104-020	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
021-0-104-030	Commercial Property	7	-	-	1,676	\$644.09	\$644.09
021-0-104-050	Commercial Property	7	-	-	5,000	\$1,921.50	\$1,921.50
021-0-104-060	Commercial Property	7	-	-	3,500	\$1,345.05	\$1,345.05
021-0-104-080	Commercial Property	7	-	-	3,011	\$1,157.13	\$1,157.13
021-0-104-090	Commercial Property	7	-	-	11,665	\$4,482.86	\$4,482.86
021-0-105-010	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-105-040	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-105-060	Multifamily Attached	6	-	6	-	\$2,655.72	\$2,655.72
021-0-105-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-105-080	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-105-100	Commercial Property	7	-	-	2,467	\$948.07	\$948.07
021-0-105-110	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
021-0-105-120	Single Family Detached	4	4,914	1	-	\$608.76	\$608.76
021-0-106-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
021-0-106-030	Commercial Property	7	-	-	948	\$364.32	\$364.32
021-0-106-040	Commercial Property	7	-	-	7,951	\$3,055.57	\$3,055.57
021-0-106-100	Commercial Property	7	-	-	1,736	\$667.14	\$667.14
021-0-111-010	Single Family Detached	3	12,000	1	-	\$939.77	\$939.77
021-0-111-030	Commercial Property	7	-	-	980	\$376.61	\$376.61
021-0-111-040	Commercial Property	7	-	-	2,290	\$880.05	\$880.05
021-0-111-050	Commercial Property	7	-	-	3,566	\$1,370.41	\$1,370.41
021-0-111-070	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
021-0-111-080	Single Family Detached	4	6,000	2	-	\$1,217.52	\$1,217.52
021-0-111-100	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-111-110	Single Family Detached	4	9,000	1	-	\$608.76	\$608.76
021-0-112-020	Commercial Property	7	-	-	34,500	\$13,258.35	\$13,258.35
021-0-113-040	Single Family Detached	4	7,700	1	-	\$608.76	\$608.76
021-0-113-050	Single Family Detached	4	7,000	1	-	\$608.76	\$608.76
021-0-113-060	Single Family Detached	4	7,700	1	-	\$608.76	\$608.76
021-0-113-070	Single Family Detached	4	8,400	1	-	\$608.76	\$608.76
021-0-113-100	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-113-110	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
021-0-113-120	Commercial Property	7	-	-	4,784	\$1,838.49	\$1,838.49
021-0-113-130	Commercial Property	7	-	-	2,654	\$1,019.93	\$1,019.93
021-0-113-150	Commercial Property	7	-	-	2,212	\$850.07	\$850.07
021-0-113-180	Commercial Property	7	-	-	1,955	\$751.31	\$751.31
021-0-113-200	Commercial Property	7	-	-	3,843	\$1,476.86	\$1,476.86
021-0-113-230	Commercial Property	7	-	-	1,254	\$481.91	\$481.91
021-0-113-250	Commercial Property	7	-	-	13,926	\$5,351.76	\$5,351.76
021-0-113-260	Commercial Property	7	-	-	9,600	\$3,689.28	\$3,689.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-113-270	Commercial Property	7	-	-	1,240	\$476.53	\$476.53
021-0-113-280	Commercial Property	7	-	-	4,429	\$1,702.06	\$1,702.06
021-0-113-290	Commercial Property	7	-	-	3,065	\$1,177.88	\$1,177.88
021-0-113-300	Commercial Property	7	-	-	2,712	\$1,042.22	\$1,042.22
021-0-113-310	Single Family Detached	4	8,739	1	-	\$608.76	\$608.76
021-0-131-010	Multifamily Attached	6	-	34	-	\$15,049.08	\$15,049.08
021-0-131-020	Single Family Detached	1	378,100	1	-	\$2,654.43	\$2,654.43
021-0-131-030	Single Family Detached	4	5,100	1	-	\$608.76	\$608.76
021-0-131-040	Single Family Detached	3	11,900	1	-	\$939.77	\$939.77
021-0-131-060	Single Family Detached	3	19,940	1	-	\$939.77	\$939.77
021-0-131-080	Single Family Detached	3	18,332	1	-	\$939.77	\$939.77
021-0-131-090	Single Family Detached	2	28,108	1	-	\$1,566.28	\$1,566.28
021-0-131-110	Single Family Detached	1	49,658	1	-	\$2,654.43	\$2,654.43
021-0-131-120	Single Family Detached	1	70,654	1	-	\$2,654.43	\$2,654.43
021-0-131-160	Single Family Detached	1	97,119	1	-	\$2,654.43	\$2,654.43
021-0-131-170	Single Family Detached	1	92,072	1	-	\$2,654.43	\$2,654.43
021-0-131-180	Single Family Detached	2	40,775	1	-	\$1,566.28	\$1,566.28
021-0-131-300	Single Family Detached	4	9,103	1	-	\$608.76	\$608.76
021-0-131-310	Single Family Detached	2	30,139	1	-	\$1,566.28	\$1,566.28
021-0-140-020	Commercial Property	7	-	-	7,750	\$2,978.33	\$2,978.33
021-0-140-140	Commercial Property	7	-	-	1,037	\$398.52	\$398.52
021-0-140-150	Commercial Property	7	-	-	1,505	\$578.37	\$578.37
021-0-140-160	Commercial Property	7	-	-	2,960	\$1,137.53	\$1,137.53
021-0-140-170	Commercial Property	7	-	-	2,847	\$1,094.10	\$1,094.10
021-0-140-180	Commercial Property	7	-	-	9,336	\$3,587.82	\$3,587.82
021-0-140-190	Commercial Property	7	-	-	5,676	\$2,181.29	\$2,181.29
021-0-140-205	Commercial Property	7	-	-	5,870	\$2,255.84	\$2,255.84
021-0-140-210	Commercial Property	7	-	-	8,178	\$3,142.81	\$3,142.81
021-0-140-220	Commercial Property	7	-	-	7,818	\$3,004.46	\$3,004.46
021-0-140-260	Commercial Property	7	-	-	6,895	\$2,649.75	\$2,649.75
021-0-140-330	Commercial Property	7	-	-	5,750	\$2,209.73	\$2,209.73
021-0-140-340	Commercial Property	7	-	-	8,332	\$3,201.99	\$3,201.99
021-0-140-360	Commercial Property	7	-	-	682	\$262.09	\$262.09
021-0-140-370	Commercial Property	7	-	-	563	\$216.36	\$216.36
021-0-140-380	Commercial Property	7	-	-	2,500	\$960.75	\$960.75
021-0-140-400	Commercial Property	7	-	-	2,400	\$922.32	\$922.32
021-0-140-410	Commercial Property	7	-	-	337	\$129.51	\$129.51
021-0-140-420	Commercial Property	7	-	-	3,800	\$1,460.34	\$1,460.34
021-0-140-430	Commercial Property	7	-	-	650	\$249.80	\$249.80
021-0-140-440	Commercial Property	7	-	-	5,814	\$2,234.32	\$2,234.32
021-0-140-450	Commercial Property	7	-	-	2,759	\$1,060.28	\$1,060.28
021-0-140-460	Commercial Property	7	-	-	1,102	\$423.50	\$423.50
021-0-140-490	Commercial Property	7	-	-	942	\$362.01	\$362.01
021-0-140-500	Commercial Property	7	-	-	19,674	\$7,560.72	\$7,560.72

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
021-0-140-510	Commercial Property	7	-	-	7,128	\$2,739.29	\$2,739.29
021-0-150-015	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-150-025	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-150-035	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-160-015	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-160-025	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-160-035	Condominium	5	-	1	-	\$516.17	\$516.17
021-0-160-045	Condominium	5	-	1	-	\$516.17	\$516.17
022-0-012-010	Single Family Detached	1	186,001	1	-	\$2,654.43	\$2,654.43
022-0-012-020	Single Family Detached	2	36,400	1	-	\$1,566.28	\$1,566.28
022-0-012-030	Single Family Detached	1	86,248	1	-	\$2,654.43	\$2,654.43
022-0-012-040	Single Family Detached	2	43,108	1	-	\$1,566.28	\$1,566.28
022-0-012-050	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
022-0-012-060	Single Family Detached	1	75,358	1	-	\$2,654.43	\$2,654.43
022-0-012-070	Single Family Detached	1	81,021	1	-	\$2,654.43	\$2,654.43
022-0-012-080	Single Family Detached	2	42,000	1	-	\$1,566.28	\$1,566.28
022-0-012-090	Single Family Detached	1	61,419	1	-	\$2,654.43	\$2,654.43
022-0-012-100	Single Family Detached	1	179,249	1	-	\$2,654.43	\$2,654.43
022-0-012-110	Single Family Detached	1	188,436	1	-	\$2,654.43	\$2,654.43
022-0-012-120	Single Family Detached	2	25,920	1	-	\$1,566.28	\$1,566.28
022-0-012-160	Single Family Detached	2	24,300	1	-	\$1,566.28	\$1,566.28
022-0-012-170	Single Family Detached	3	17,010	1	-	\$939.77	\$939.77
022-0-012-180	Single Family Detached	3	17,010	1	-	\$939.77	\$939.77
022-0-012-230	Single Family Detached	1	116,740	3	-	\$7,963.29	\$7,963.29
022-0-012-240	Single Family Detached	3	11,200	1	-	\$939.77	\$939.77
022-0-012-250	Single Family Detached	3	10,500	1	-	\$939.77	\$939.77
022-0-012-260	Single Family Detached	3	10,500	1	-	\$939.77	\$939.77
022-0-012-270	Single Family Detached	3	10,500	1	-	\$939.77	\$939.77
022-0-012-280	Single Family Detached	3	11,795	1	-	\$939.77	\$939.77
022-0-012-290	Single Family Detached	3	11,795	1	-	\$939.77	\$939.77
022-0-012-300	Single Family Detached	3	17,715	1	-	\$939.77	\$939.77
022-0-012-320	Single Family Detached	3	13,200	1	-	\$939.77	\$939.77
022-0-012-330	Single Family Detached	3	13,198	1	-	\$939.77	\$939.77
022-0-012-340	Single Family Detached	3	14,965	1	-	\$939.77	\$939.77
022-0-012-350	Single Family Detached	3	15,068	1	-	\$939.77	\$939.77
022-0-012-360	Single Family Detached	3	14,934	1	-	\$939.77	\$939.77
022-0-012-370	Single Family Detached	3	14,232	1	-	\$939.77	\$939.77
022-0-012-380	Single Family Detached	3	16,291	1	-	\$939.77	\$939.77
022-0-012-390	Single Family Detached	2	37,276	1	-	\$1,566.28	\$1,566.28
022-0-012-400	Single Family Detached	3	18,096	1	-	\$939.77	\$939.77
022-0-012-410	Single Family Detached	2	22,195	1	-	\$1,566.28	\$1,566.28
022-0-012-420	Single Family Detached	3	21,843	1	-	\$939.77	\$939.77
022-0-012-430	Single Family Detached	2	23,895	1	-	\$1,566.28	\$1,566.28
022-0-012-440	Single Family Detached	2	25,233	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-012-450	Single Family Detached	2	25,237	1	-	\$1,566.28	\$1,566.28
022-0-012-460	Single Family Detached	1	101,494	1	-	\$2,654.43	\$2,654.43
022-0-012-480	Single Family Detached	1	47,044	1	-	\$2,654.43	\$2,654.43
022-0-012-490	Single Family Detached	3	16,553	1	-	\$939.77	\$939.77
022-0-012-500	Single Family Detached	1	64,468	1	-	\$2,654.43	\$2,654.43
022-0-012-515	Single Family Detached	1	62,726	1	-	\$2,654.43	\$2,654.43
022-0-012-525	Single Family Detached	1	53,579	1	-	\$2,654.43	\$2,654.43
022-0-012-535	Single Family Detached	1	63,597	1	-	\$2,654.43	\$2,654.43
022-0-012-545	Single Family Detached	1	74,052	1	-	\$2,654.43	\$2,654.43
022-0-012-555	Single Family Detached	1	236,531	1	-	\$2,654.43	\$2,654.43
022-0-012-565	Single Family Detached	1	88,862	1	-	\$2,654.43	\$2,654.43
022-0-012-575	Single Family Detached	1	46,173	1	-	\$2,654.43	\$2,654.43
022-0-012-615	Single Family Detached	1	81,783	1	-	\$2,654.43	\$2,654.43
022-0-012-625	Single Family Detached	1	63,813	1	-	\$2,654.43	\$2,654.43
022-0-012-640	Single Family Detached	1	264,942	1	-	\$2,654.43	\$2,654.43
022-0-012-665	Single Family Detached	1	89,298	1	-	\$2,654.43	\$2,654.43
022-0-013-015	Single Family Detached	1	46,174	1	-	\$2,654.43	\$2,654.43
022-0-013-025	Single Family Detached	1	43,996	1	-	\$2,654.43	\$2,654.43
022-0-013-035	Single Family Detached	1	43,996	1	-	\$2,654.43	\$2,654.43
022-0-013-045	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
022-0-013-055	Single Family Detached	3	14,972	1	-	\$939.77	\$939.77
022-0-013-060	Single Family Detached	3	12,632	1	-	\$939.77	\$939.77
022-0-013-070	Single Family Detached	3	14,912	1	-	\$939.77	\$939.77
022-0-013-080	Single Family Detached	3	13,033	1	-	\$939.77	\$939.77
022-0-013-090	Single Family Detached	3	14,512	1	-	\$939.77	\$939.77
022-0-013-105	Single Family Detached	3	15,000	1	-	\$939.77	\$939.77
022-0-013-110	Single Family Detached	3	14,906	1	-	\$939.77	\$939.77
022-0-013-120	Single Family Detached	3	15,000	1	-	\$939.77	\$939.77
022-0-013-130	Single Family Detached	3	15,128	1	-	\$939.77	\$939.77
022-0-013-140	Single Family Detached	3	15,019	1	-	\$939.77	\$939.77
022-0-013-150	Single Family Detached	3	14,506	1	-	\$939.77	\$939.77
022-0-013-160	Single Family Detached	3	14,289	1	-	\$939.77	\$939.77
022-0-021-020	Single Family Detached	1	62,290	1	-	\$2,654.43	\$2,654.43
022-0-021-030	Single Family Detached	3	12,150	1	-	\$939.77	\$939.77
022-0-021-040	Single Family Detached	4	8,100	1	-	\$608.76	\$608.76
022-0-021-050	Single Family Detached	4	8,019	1	-	\$608.76	\$608.76
022-0-021-060	Single Family Detached	4	7,919	1	-	\$608.76	\$608.76
022-0-021-070	Single Family Detached	3	12,150	1	-	\$939.77	\$939.77
022-0-021-080	Single Family Detached	3	20,250	1	-	\$939.77	\$939.77
022-0-021-090	Single Family Detached	3	12,150	1	-	\$939.77	\$939.77
022-0-022-040	Single Family Detached	3	12,555	2	-	\$1,879.54	\$1,879.54
022-0-022-060	Single Family Detached	2	23,683	1	-	\$1,566.28	\$1,566.28
022-0-022-070	Single Family Detached	3	15,531	1	-	\$939.77	\$939.77
022-0-022-090	Single Family Detached	4	7,912	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-022-100	Single Family Detached	4	8,100	1	-	\$608.76	\$608.76
022-0-022-110	Single Family Detached	2	26,247	1	-	\$1,566.28	\$1,566.28
022-0-023-020	Commercial Property	7	-	-	54,703	\$21,022.36	\$21,022.36
022-0-024-020	Single Family Detached	4	6,297	2	-	\$1,217.52	\$1,217.52
022-0-024-030	Single Family Detached	4	5,585	1	-	\$608.76	\$608.76
022-0-024-050	Single Family Detached	3	12,015	1	-	\$939.77	\$939.77
022-0-024-080	Single Family Detached	3	13,737	1	-	\$939.77	\$939.77
022-0-024-090	Single Family Detached	3	13,740	1	-	\$939.77	\$939.77
022-0-024-110	Single Family Detached	2	33,450	1	-	\$1,566.28	\$1,566.28
022-0-024-120	Single Family Detached	3	12,605	1	-	\$939.77	\$939.77
022-0-024-130	Single Family Detached	4	5,348	1	-	\$608.76	\$608.76
022-0-024-140	Single Family Detached	4	7,859	1	-	\$608.76	\$608.76
022-0-025-010	Single Family Detached	4	9,686	1	-	\$608.76	\$608.76
022-0-025-020	Single Family Detached	3	12,010	2	-	\$1,879.54	\$1,879.54
022-0-025-040	Single Family Detached	3	12,700	1	-	\$939.77	\$939.77
022-0-025-050	Single Family Detached	3	10,660	1	-	\$939.77	\$939.77
022-0-025-060	Single Family Detached	4	9,793	1	-	\$608.76	\$608.76
022-0-025-100	Single Family Detached	4	7,267	1	-	\$608.76	\$608.76
022-0-025-110	Single Family Detached	4	8,902	1	-	\$608.76	\$608.76
022-0-025-120	Single Family Detached	4	8,902	1	-	\$608.76	\$608.76
022-0-025-150	Single Family Detached	4	8,340	1	-	\$608.76	\$608.76
022-0-025-180	Single Family Detached	3	10,594	1	-	\$939.77	\$939.77
022-0-025-190	Commercial Property	7	-	-	5,095	\$1,958.01	\$1,958.01
022-0-025-200	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
022-0-030-030	Single Family Detached	1	65,340	1	-	\$2,654.43	\$2,654.43
022-0-030-070	Single Family Detached	3	10,548	1	-	\$939.77	\$939.77
022-0-030-080	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
022-0-030-090	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
022-0-030-100	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
022-0-030-110	Single Family Detached	4	9,954	1	-	\$608.76	\$608.76
022-0-030-120	Single Family Detached	3	11,700	1	-	\$939.77	\$939.77
022-0-030-130	Single Family Detached	4	7,964	1	-	\$608.76	\$608.76
022-0-030-140	Single Family Detached	4	7,800	1	-	\$608.76	\$608.76
022-0-030-150	Single Family Detached	4	9,900	1	-	\$608.76	\$608.76
022-0-030-180	Single Family Detached	3	18,757	1	-	\$939.77	\$939.77
022-0-030-190	Single Family Detached	3	19,169	1	-	\$939.77	\$939.77
022-0-030-210	Single Family Detached	4	5,800	1	-	\$608.76	\$608.76
022-0-030-220	Single Family Detached	4	5,800	1	-	\$608.76	\$608.76
022-0-030-230	Single Family Detached	4	5,800	1	-	\$608.76	\$608.76
022-0-030-240	Single Family Detached	4	6,052	1	-	\$608.76	\$608.76
022-0-030-250	Single Family Detached	4	8,046	1	-	\$608.76	\$608.76
022-0-030-260	Single Family Detached	4	8,047	1	-	\$608.76	\$608.76
022-0-030-300	Single Family Detached	1	68,824	1	-	\$2,654.43	\$2,654.43
022-0-030-340	Single Family Detached	3	12,064	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-030-350	Single Family Detached	3	12,064	1	-	\$939.77	\$939.77
022-0-030-360	Single Family Detached	1	59,677	1	-	\$2,654.43	\$2,654.43
022-0-030-370	Single Family Detached	2	27,362	1	-	\$1,566.28	\$1,566.28
022-0-030-380	Single Family Detached	1	60,112	1	-	\$2,654.43	\$2,654.43
022-0-030-390	Single Family Detached	2	22,053	1	-	\$1,566.28	\$1,566.28
022-0-030-400	Single Family Detached	3	12,350	1	-	\$939.77	\$939.77
022-0-030-410	Single Family Detached	3	12,196	1	-	\$939.77	\$939.77
022-0-030-460	Single Family Detached	2	40,162	1	-	\$1,566.28	\$1,566.28
022-0-030-490	Single Family Detached	3	17,300	1	-	\$939.77	\$939.77
022-0-030-500	Single Family Detached	3	21,733	1	-	\$939.77	\$939.77
022-0-030-510	Single Family Detached	3	12,014	1	-	\$939.77	\$939.77
022-0-030-520	Single Family Detached	3	12,986	1	-	\$939.77	\$939.77
022-0-030-535	Single Family Detached	3	12,000	1	-	\$939.77	\$939.77
022-0-030-545	Single Family Detached	3	12,065	1	-	\$939.77	\$939.77
022-0-030-555	Single Family Detached	3	12,058	1	-	\$939.77	\$939.77
022-0-030-565	Single Family Detached	3	13,774	1	-	\$939.77	\$939.77
022-0-030-575	Single Family Detached	3	12,011	1	-	\$939.77	\$939.77
022-0-030-585	Single Family Detached	3	15,340	1	-	\$939.77	\$939.77
022-0-030-595	Single Family Detached	3	12,781	1	-	\$939.77	\$939.77
022-0-030-605	Single Family Detached	3	12,024	1	-	\$939.77	\$939.77
022-0-030-615	Single Family Detached	3	12,000	1	-	\$939.77	\$939.77
022-0-030-625	Single Family Detached	3	12,026	1	-	\$939.77	\$939.77
022-0-030-635	Single Family Detached	3	14,340	1	-	\$939.77	\$939.77
022-0-030-645	Single Family Detached	3	12,002	1	-	\$939.77	\$939.77
022-0-030-655	Single Family Detached	3	15,431	1	-	\$939.77	\$939.77
022-0-030-665	Single Family Detached	3	12,152	1	-	\$939.77	\$939.77
022-0-030-675	Single Family Detached	3	18,557	1	-	\$939.77	\$939.77
022-0-040-020	Single Family Detached	2	34,857	1	-	\$1,566.28	\$1,566.28
022-0-040-030	Single Family Detached	2	34,842	1	-	\$1,566.28	\$1,566.28
022-0-040-060	Single Family Detached	2	27,847	1	-	\$1,566.28	\$1,566.28
022-0-040-070	Single Family Detached	3	20,877	1	-	\$939.77	\$939.77
022-0-040-080	Single Family Detached	2	22,612	1	-	\$1,566.28	\$1,566.28
022-0-040-100	Single Family Detached	2	31,274	1	-	\$1,566.28	\$1,566.28
022-0-040-110	Single Family Detached	2	24,318	1	-	\$1,566.28	\$1,566.28
022-0-040-120	Single Family Detached	3	20,835	1	-	\$939.77	\$939.77
022-0-040-130	Single Family Detached	2	28,562	1	-	\$1,566.28	\$1,566.28
022-0-040-150	Single Family Detached	3	15,024	1	-	\$939.77	\$939.77
022-0-040-190	Single Family Detached	1	46,609	1	-	\$2,654.43	\$2,654.43
022-0-040-210	Single Family Detached	2	33,507	1	-	\$1,566.28	\$1,566.28
022-0-040-220	Single Family Detached	3	19,975	1	-	\$939.77	\$939.77
022-0-040-230	Single Family Detached	3	14,855	1	-	\$939.77	\$939.77
022-0-040-240	Single Family Detached	3	18,233	1	-	\$939.77	\$939.77
022-0-040-250	Single Family Detached	3	13,800	1	-	\$939.77	\$939.77
022-0-040-260	Single Family Detached	2	37,452	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-051-030	Single Family Detached	4	5,950	1	-	\$608.76	\$608.76
022-0-051-040	Single Family Detached	4	6,459	1	-	\$608.76	\$608.76
022-0-051-050	Single Family Detached	4	8,318	1	-	\$608.76	\$608.76
022-0-051-080	Multifamily Attached	6	-	12	-	\$5,311.44	\$5,311.44
022-0-051-090	Single Family Detached	3	19,820	1	-	\$939.77	\$939.77
022-0-051-100	Single Family Detached	1	78,843	1	-	\$2,654.43	\$2,654.43
022-0-051-110	Single Family Detached	3	21,804	1	-	\$939.77	\$939.77
022-0-051-120	Single Family Detached	3	21,804	1	-	\$939.77	\$939.77
022-0-051-130	Single Family Detached	2	28,745	1	-	\$1,566.28	\$1,566.28
022-0-051-140	Single Family Detached	3	11,139	1	-	\$939.77	\$939.77
022-0-051-150	Single Family Detached	3	11,139	1	-	\$939.77	\$939.77
022-0-051-180	Single Family Detached	3	11,209	1	-	\$939.77	\$939.77
022-0-051-190	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
022-0-051-230	Single Family Detached	4	7,960	1	-	\$608.76	\$608.76
022-0-051-260	Single Family Detached	3	14,000	1	-	\$939.77	\$939.77
022-0-051-270	Single Family Detached	3	14,071	1	-	\$939.77	\$939.77
022-0-051-280	Single Family Detached	2	24,265	3	-	\$4,698.84	\$4,698.84
022-0-051-290	Single Family Detached	1	58,372	1	-	\$2,654.43	\$2,654.43
022-0-052-010	Multifamily Attached	6	-	7	-	\$3,098.34	\$3,098.34
022-0-052-020	Single Family Detached	1	54,450	1	-	\$2,654.43	\$2,654.43
022-0-052-050	Single Family Detached	4	6,940	1	-	\$608.76	\$608.76
022-0-052-060	Single Family Detached	4	6,798	1	-	\$608.76	\$608.76
022-0-052-070	Single Family Detached	4	6,798	1	-	\$608.76	\$608.76
022-0-052-080	Single Family Detached	3	10,164	1	-	\$939.77	\$939.77
022-0-052-090	Single Family Detached	4	6,535	1	-	\$608.76	\$608.76
022-0-052-100	Single Family Detached	4	7,108	1	-	\$608.76	\$608.76
022-0-052-120	Single Family Detached	3	12,001	1	-	\$939.77	\$939.77
022-0-052-130	Single Family Detached	3	15,437	1	-	\$939.77	\$939.77
022-0-052-140	Single Family Detached	3	18,667	1	-	\$939.77	\$939.77
022-0-061-025	Single Family Detached	3	14,000	1	-	\$939.77	\$939.77
022-0-061-035	Single Family Detached	4	7,620	1	-	\$608.76	\$608.76
022-0-061-045	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-055	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-065	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-075	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-085	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-095	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-105	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-115	Single Family Detached	4	7,639	1	-	\$608.76	\$608.76
022-0-061-125	Single Family Detached	4	8,624	1	-	\$608.76	\$608.76
022-0-061-135	Single Family Detached	3	12,850	1	-	\$939.77	\$939.77
022-0-061-145	Single Family Detached	4	9,872	1	-	\$608.76	\$608.76
022-0-061-155	Single Family Detached	4	7,184	1	-	\$608.76	\$608.76
022-0-061-165	Single Family Detached	4	9,404	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-061-180	Single Family Detached	3	16,563	1	-	\$939.77	\$939.77
022-0-062-015	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-062-025	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-035	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-045	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-055	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-065	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-075	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-085	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-095	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-105	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-062-115	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-062-125	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-135	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-145	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-155	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-165	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-175	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-185	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-195	Single Family Detached	4	6,972	1	-	\$608.76	\$608.76
022-0-062-205	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-063-015	Single Family Detached	4	7,766	1	-	\$608.76	\$608.76
022-0-063-025	Single Family Detached	4	7,179	1	-	\$608.76	\$608.76
022-0-063-035	Single Family Detached	4	7,095	1	-	\$608.76	\$608.76
022-0-063-045	Single Family Detached	4	7,940	1	-	\$608.76	\$608.76
022-0-063-055	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-065	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-075	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-085	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-095	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-105	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-115	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-125	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-135	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-063-145	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-064-015	Single Family Detached	4	8,624	1	-	\$608.76	\$608.76
022-0-064-025	Single Family Detached	4	7,684	1	-	\$608.76	\$608.76
022-0-065-015	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-065-025	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-065-035	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-065-045	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-066-015	Single Family Detached	4	7,206	1	-	\$608.76	\$608.76
022-0-066-025	Single Family Detached	4	7,644	1	-	\$608.76	\$608.76
022-0-071-010	Single Family Detached	4	9,714	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-071-020	Single Family Detached	4	9,061	1	-	\$608.76	\$608.76
022-0-071-030	Single Family Detached	4	9,061	1	-	\$608.76	\$608.76
022-0-071-040	Single Family Detached	4	9,061	1	-	\$608.76	\$608.76
022-0-071-050	Single Family Detached	4	9,061	1	-	\$608.76	\$608.76
022-0-071-060	Single Family Detached	4	9,061	1	-	\$608.76	\$608.76
022-0-071-070	Single Family Detached	3	10,706	1	-	\$939.77	\$939.77
022-0-071-080	Single Family Detached	3	10,706	1	-	\$939.77	\$939.77
022-0-071-090	Single Family Detached	3	10,706	1	-	\$939.77	\$939.77
022-0-071-100	Single Family Detached	3	10,706	1	-	\$939.77	\$939.77
022-0-071-110	Single Family Detached	3	10,658	1	-	\$939.77	\$939.77
022-0-072-010	Single Family Detached	4	7,952	1	-	\$608.76	\$608.76
022-0-072-020	Single Family Detached	4	8,540	1	-	\$608.76	\$608.76
022-0-072-030	Single Family Detached	4	8,540	1	-	\$608.76	\$608.76
022-0-072-040	Single Family Detached	4	8,540	1	-	\$608.76	\$608.76
022-0-072-050	Single Family Detached	4	8,540	1	-	\$608.76	\$608.76
022-0-072-060	Single Family Detached	4	8,540	1	-	\$608.76	\$608.76
022-0-072-070	Single Family Detached	3	10,090	1	-	\$939.77	\$939.77
022-0-072-080	Single Family Detached	3	10,090	1	-	\$939.77	\$939.77
022-0-072-090	Single Family Detached	3	10,090	1	-	\$939.77	\$939.77
022-0-072-100	Single Family Detached	3	10,090	1	-	\$939.77	\$939.77
022-0-072-110	Single Family Detached	3	10,042	1	-	\$939.77	\$939.77
022-0-081-010	Single Family Detached	4	8,626	1	-	\$608.76	\$608.76
022-0-081-020	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-081-030	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-081-040	Single Family Detached	4	8,185	1	-	\$608.76	\$608.76
022-0-081-050	Single Family Detached	4	8,185	1	-	\$608.76	\$608.76
022-0-081-060	Single Family Detached	4	8,185	1	-	\$608.76	\$608.76
022-0-081-070	Single Family Detached	4	8,168	1	-	\$608.76	\$608.76
022-0-081-080	Single Family Detached	4	9,050	1	-	\$608.76	\$608.76
022-0-081-090	Single Family Detached	3	12,600	1	-	\$939.77	\$939.77
022-0-081-100	Single Family Detached	3	11,008	1	-	\$939.77	\$939.77
022-0-081-110	Single Family Detached	3	11,008	1	-	\$939.77	\$939.77
022-0-081-120	Single Family Detached	4	8,541	1	-	\$608.76	\$608.76
022-0-081-130	Single Family Detached	4	8,541	1	-	\$608.76	\$608.76
022-0-081-140	Single Family Detached	4	8,541	1	-	\$608.76	\$608.76
022-0-081-150	Single Family Detached	4	8,493	1	-	\$608.76	\$608.76
022-0-081-230	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
022-0-081-240	Single Family Detached	4	7,988	1	-	\$608.76	\$608.76
022-0-081-250	Single Family Detached	4	8,025	1	-	\$608.76	\$608.76
022-0-081-260	Single Family Detached	4	7,875	1	-	\$608.76	\$608.76
022-0-081-270	Single Family Detached	4	8,231	1	-	\$608.76	\$608.76
022-0-081-280	Single Family Detached	4	8,125	1	-	\$608.76	\$608.76
022-0-081-290	Single Family Detached	4	7,662	1	-	\$608.76	\$608.76
022-0-081-300	Single Family Detached	4	8,988	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-081-310	Single Family Detached	4	8,838	1	-	\$608.76	\$608.76
022-0-081-320	Single Family Detached	4	8,009	1	-	\$608.76	\$608.76
022-0-081-330	Single Family Detached	4	8,500	1	-	\$608.76	\$608.76
022-0-081-340	Single Family Detached	4	7,950	1	-	\$608.76	\$608.76
022-0-081-350	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-081-360	Single Family Detached	4	8,002	1	-	\$608.76	\$608.76
022-0-081-370	Single Family Detached	4	8,002	1	-	\$608.76	\$608.76
022-0-081-380	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-081-390	Single Family Detached	4	8,020	1	-	\$608.76	\$608.76
022-0-081-400	Single Family Detached	4	8,938	1	-	\$608.76	\$608.76
022-0-082-010	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76
022-0-082-020	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-030	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-040	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-050	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-060	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-070	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-080	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-090	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-100	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-110	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-120	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-130	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-140	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-082-150	Single Family Detached	4	8,002	1	-	\$608.76	\$608.76
022-0-083-020	Single Family Detached	4	8,100	1	-	\$608.76	\$608.76
022-0-083-030	Single Family Detached	4	8,312	1	-	\$608.76	\$608.76
022-0-083-040	Single Family Detached	4	8,200	1	-	\$608.76	\$608.76
022-0-083-050	Single Family Detached	4	9,375	1	-	\$608.76	\$608.76
022-0-083-060	Single Family Detached	4	9,888	1	-	\$608.76	\$608.76
022-0-083-070	Single Family Detached	3	10,125	1	-	\$939.77	\$939.77
022-0-083-080	Single Family Detached	4	8,425	1	-	\$608.76	\$608.76
022-0-083-090	Single Family Detached	4	8,064	1	-	\$608.76	\$608.76
022-0-083-100	Single Family Detached	4	8,036	1	-	\$608.76	\$608.76
022-0-083-110	Single Family Detached	4	8,036	1	-	\$608.76	\$608.76
022-0-083-120	Single Family Detached	4	8,036	1	-	\$608.76	\$608.76
022-0-083-130	Single Family Detached	4	8,011	1	-	\$608.76	\$608.76
022-0-083-140	Single Family Detached	4	8,150	1	-	\$608.76	\$608.76
022-0-084-010	Single Family Detached	4	8,675	1	-	\$608.76	\$608.76
022-0-084-020	Single Family Detached	4	8,325	1	-	\$608.76	\$608.76
022-0-084-030	Single Family Detached	4	7,875	1	-	\$608.76	\$608.76
022-0-084-040	Single Family Detached	4	8,250	1	-	\$608.76	\$608.76
022-0-084-070	Single Family Detached	4	8,438	1	-	\$608.76	\$608.76
022-0-084-080	Single Family Detached	4	8,700	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-084-090	Single Family Detached	4	8,488	1	-	\$608.76	\$608.76
022-0-084-100	Single Family Detached	4	8,038	1	-	\$608.76	\$608.76
022-0-084-110	Single Family Detached	4	8,603	1	-	\$608.76	\$608.76
022-0-084-130	Single Family Detached	4	8,258	1	-	\$608.76	\$608.76
022-0-090-010	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
022-0-090-040	Single Family Detached	1	158,994	1	-	\$2,654.43	\$2,654.43
022-0-090-070	Single Family Detached	4	6,096	1	-	\$608.76	\$608.76
022-0-090-080	Single Family Detached	4	9,828	1	-	\$608.76	\$608.76
022-0-090-100	Single Family Detached	4	7,835	1	-	\$608.76	\$608.76
022-0-090-110	Single Family Detached	4	8,219	1	-	\$608.76	\$608.76
022-0-090-120	Single Family Detached	4	7,822	1	-	\$608.76	\$608.76
022-0-090-140	Single Family Detached	4	7,115	1	-	\$608.76	\$608.76
022-0-090-150	Single Family Detached	4	7,100	1	-	\$608.76	\$608.76
022-0-090-160	Single Family Detached	4	7,261	1	-	\$608.76	\$608.76
022-0-090-180	Single Family Detached	4	8,834	1	-	\$608.76	\$608.76
022-0-090-190	Single Family Detached	4	9,018	1	-	\$608.76	\$608.76
022-0-090-200	Single Family Detached	4	8,671	1	-	\$608.76	\$608.76
022-0-090-210	Single Family Detached	4	6,739	1	-	\$608.76	\$608.76
022-0-090-220	Single Family Detached	4	7,045	1	-	\$608.76	\$608.76
022-0-090-230	Single Family Detached	4	7,609	2	-	\$1,217.52	\$1,217.52
022-0-090-250	Multifamily Attached	6	-	16	-	\$7,081.92	\$7,081.92
022-0-090-260	Multifamily Attached	6	-	5	-	\$2,213.10	\$2,213.10
022-0-090-270	Single Family Detached	4	7,464	1	-	\$608.76	\$608.76
022-0-090-280	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
022-0-090-290	Single Family Detached	3	10,164	1	-	\$939.77	\$939.77
022-0-090-300	Single Family Detached	3	10,164	1	-	\$939.77	\$939.77
022-0-090-400	Single Family Detached	3	10,106	1	-	\$939.77	\$939.77
022-0-090-410	Single Family Detached	4	5,677	1	-	\$608.76	\$608.76
022-0-090-420	Single Family Detached	3	13,497	2	-	\$1,879.54	\$1,879.54
022-0-090-450	Multifamily Attached	6	-	16	-	\$7,081.92	\$7,081.92
022-0-090-480	Single Family Detached	4	7,267	1	-	\$608.76	\$608.76
022-0-090-490	Single Family Detached	4	7,546	1	-	\$608.76	\$608.76
022-0-090-500	Single Family Detached	4	8,122	1	-	\$608.76	\$608.76
022-0-090-520	Commercial Property	7	-	-	8,079	\$3,104.76	\$3,104.76
022-0-100-020	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-030	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-080	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-090	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-100	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-110	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-130	Single Family Detached	4	6,562	1	-	\$608.76	\$608.76
022-0-100-150	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-160	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-170	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-100-180	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-190	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-200	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-230	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-240	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-250	Single Family Detached	4	8,250	1	-	\$608.76	\$608.76
022-0-100-260	Single Family Detached	4	6,750	1	-	\$608.76	\$608.76
022-0-100-270	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-280	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-290	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-300	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-310	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-320	Single Family Detached	4	7,119	1	-	\$608.76	\$608.76
022-0-100-330	Single Family Detached	4	6,706	1	-	\$608.76	\$608.76
022-0-100-340	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-350	Single Family Detached	4	8,228	1	-	\$608.76	\$608.76
022-0-100-360	Single Family Detached	4	6,580	1	-	\$608.76	\$608.76
022-0-100-380	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-390	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-420	Single Family Detached	2	31,050	1	-	\$1,566.28	\$1,566.28
022-0-100-430	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-100-440	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-100-450	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
022-0-100-460	Single Family Detached	4	5,036	1	-	\$608.76	\$608.76
022-0-100-470	Commercial Property	7	-	-	3,070	\$1,179.80	\$1,179.80
022-0-110-010	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-040	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-060	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-090	Single Family Detached	4	7,184	1	-	\$608.76	\$608.76
022-0-110-100	Single Family Detached	4	7,815	1	-	\$608.76	\$608.76
022-0-110-130	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-150	Single Family Detached	4	8,577	1	-	\$608.76	\$608.76
022-0-110-160	Single Family Detached	4	8,160	1	-	\$608.76	\$608.76
022-0-110-190	Single Family Detached	4	7,871	1	-	\$608.76	\$608.76
022-0-110-200	Single Family Detached	2	27,543	1	-	\$1,566.28	\$1,566.28
022-0-110-210	Single Family Detached	3	17,649	1	-	\$939.77	\$939.77
022-0-110-220	Single Family Detached	3	14,618	1	-	\$939.77	\$939.77
022-0-110-230	Single Family Detached	2	26,665	1	-	\$1,566.28	\$1,566.28
022-0-110-240	Single Family Detached	3	19,100	1	-	\$939.77	\$939.77
022-0-110-250	Single Family Detached	4	8,982	1	-	\$608.76	\$608.76
022-0-110-260	Single Family Detached	4	9,846	1	-	\$608.76	\$608.76
022-0-110-300	Single Family Detached	4	7,475	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-110-320	Single Family Detached	4	7,465	1	-	\$608.76	\$608.76
022-0-110-330	Single Family Detached	4	7,465	1	-	\$608.76	\$608.76
022-0-110-340	Single Family Detached	3	10,909	1	-	\$939.77	\$939.77
022-0-110-350	Single Family Detached	3	10,909	1	-	\$939.77	\$939.77
022-0-110-380	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-390	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-400	Single Family Detached	4	7,200	1	-	\$608.76	\$608.76
022-0-110-410	Single Family Detached	4	8,100	1	-	\$608.76	\$608.76
022-0-110-430	Single Family Detached	3	13,778	1	-	\$939.77	\$939.77
022-0-110-440	Single Family Detached	4	7,465	1	-	\$608.76	\$608.76
022-0-110-460	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-470	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-110-480	Single Family Detached	4	8,866	1	-	\$608.76	\$608.76
022-0-110-490	Single Family Detached	4	7,920	1	-	\$608.76	\$608.76
022-0-110-520	Single Family Detached	4	9,000	1	-	\$608.76	\$608.76
022-0-110-530	Single Family Detached	3	11,778	1	-	\$939.77	\$939.77
022-0-110-540	Single Family Detached	4	9,929	2	-	\$1,217.52	\$1,217.52
022-0-110-550	Single Family Detached	4	7,918	1	-	\$608.76	\$608.76
022-0-110-560	Single Family Detached	3	11,714	1	-	\$939.77	\$939.77
022-0-110-570	Single Family Detached	3	14,003	1	-	\$939.77	\$939.77
022-0-120-040	Single Family Detached	2	28,300	1	-	\$1,566.28	\$1,566.28
022-0-120-050	Single Family Detached	3	20,264	1	-	\$939.77	\$939.77
022-0-120-065	Single Family Detached	4	6,815	1	-	\$608.76	\$608.76
022-0-120-075	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-085	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-095	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-105	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-115	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-125	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-135	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-145	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-155	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-165	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-175	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-185	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-195	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-205	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-215	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-225	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-235	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-245	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-255	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-265	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-275	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-120-285	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-120-290	Single Family Detached	4	6,958	1	-	\$608.76	\$608.76
022-0-120-300	Single Family Detached	3	10,289	1	-	\$939.77	\$939.77
022-0-120-330	Single Family Detached	4	6,431	1	-	\$608.76	\$608.76
022-0-120-340	Single Family Detached	4	6,431	1	-	\$608.76	\$608.76
022-0-120-350	Single Family Detached	4	6,431	1	-	\$608.76	\$608.76
022-0-120-360	Single Family Detached	4	6,431	1	-	\$608.76	\$608.76
022-0-120-370	Single Family Detached	4	6,128	1	-	\$608.76	\$608.76
022-0-120-380	Single Family Detached	4	6,030	1	-	\$608.76	\$608.76
022-0-120-390	Single Family Detached	4	9,003	1	-	\$608.76	\$608.76
022-0-120-400	Single Family Detached	4	9,563	1	-	\$608.76	\$608.76
022-0-120-410	Single Family Detached	4	9,285	1	-	\$608.76	\$608.76
022-0-130-015	Single Family Detached	4	8,520	1	-	\$608.76	\$608.76
022-0-130-025	Single Family Detached	4	8,519	1	-	\$608.76	\$608.76
022-0-130-035	Single Family Detached	4	8,518	1	-	\$608.76	\$608.76
022-0-130-045	Single Family Detached	4	8,516	1	-	\$608.76	\$608.76
022-0-130-055	Single Family Detached	4	8,515	1	-	\$608.76	\$608.76
022-0-130-065	Single Family Detached	4	8,514	1	-	\$608.76	\$608.76
022-0-130-075	Single Family Detached	4	8,513	1	-	\$608.76	\$608.76
022-0-130-085	Single Family Detached	4	8,512	1	-	\$608.76	\$608.76
022-0-130-095	Single Family Detached	4	8,511	1	-	\$608.76	\$608.76
022-0-130-105	Single Family Detached	4	8,510	1	-	\$608.76	\$608.76
022-0-130-115	Single Family Detached	4	8,509	1	-	\$608.76	\$608.76
022-0-130-125	Single Family Detached	4	8,508	1	-	\$608.76	\$608.76
022-0-130-135	Single Family Detached	4	8,507	1	-	\$608.76	\$608.76
022-0-130-145	Single Family Detached	4	8,506	1	-	\$608.76	\$608.76
022-0-130-155	Single Family Detached	4	8,504	1	-	\$608.76	\$608.76
022-0-130-165	Single Family Detached	4	8,503	1	-	\$608.76	\$608.76
022-0-130-175	Single Family Detached	4	8,502	1	-	\$608.76	\$608.76
022-0-130-185	Single Family Detached	4	8,501	1	-	\$608.76	\$608.76
022-0-130-195	Single Family Detached	4	8,500	1	-	\$608.76	\$608.76
022-0-130-205	Single Family Detached	4	8,499	1	-	\$608.76	\$608.76
022-0-130-215	Single Family Detached	4	8,498	1	-	\$608.76	\$608.76
022-0-130-225	Single Family Detached	4	8,497	1	-	\$608.76	\$608.76
022-0-130-235	Single Family Detached	3	10,208	1	-	\$939.77	\$939.77
022-0-140-030	Single Family Detached	3	12,768	1	-	\$939.77	\$939.77
022-0-140-040	Single Family Detached	3	11,130	1	-	\$939.77	\$939.77
022-0-140-050	Single Family Detached	3	11,130	1	-	\$939.77	\$939.77
022-0-140-060	Single Family Detached	3	11,450	1	-	\$939.77	\$939.77
022-0-140-080	Single Family Detached	4	7,750	1	-	\$608.76	\$608.76
022-0-140-090	Single Family Detached	3	11,950	1	-	\$939.77	\$939.77
022-0-140-100	Single Family Detached	4	7,807	1	-	\$608.76	\$608.76
022-0-140-110	Single Family Detached	4	7,576	1	-	\$608.76	\$608.76
022-0-140-120	Single Family Detached	4	6,907	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-140-140	Single Family Detached	4	8,123	1	-	\$608.76	\$608.76
022-0-140-150	Single Family Detached	4	8,726	1	-	\$608.76	\$608.76
022-0-140-160	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
022-0-140-170	Single Family Detached	3	10,187	1	-	\$939.77	\$939.77
022-0-140-180	Single Family Detached	4	9,837	1	-	\$608.76	\$608.76
022-0-140-190	Single Family Detached	4	8,544	2	-	\$1,217.52	\$1,217.52
022-0-140-200	Single Family Detached	4	8,296	1	-	\$608.76	\$608.76
022-0-140-210	Single Family Detached	4	8,388	1	-	\$608.76	\$608.76
022-0-140-220	Single Family Detached	4	8,175	1	-	\$608.76	\$608.76
022-0-140-230	Multifamily Attached	6	-	6	-	\$2,655.72	\$2,655.72
022-0-140-260	Single Family Detached	4	6,959	1	-	\$608.76	\$608.76
022-0-140-270	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
022-0-140-290	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
022-0-140-300	Single Family Detached	4	5,000	1	-	\$608.76	\$608.76
022-0-140-310	Single Family Detached	4	5,814	1	-	\$608.76	\$608.76
022-0-140-320	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-330	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-340	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-350	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-365	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-370	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-380	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-390	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-400	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-410	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-140-470	Commercial Property	7	-	-	3,220	\$1,237.45	\$1,237.45
022-0-140-490	Single Family Detached	3	10,047	2	-	\$1,879.54	\$1,879.54
022-0-140-500	Single Family Detached	4	9,490	1	-	\$608.76	\$608.76
022-0-140-510	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
022-0-140-520	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
022-0-140-530	Single Family Detached	4	6,705	1	-	\$608.76	\$608.76
022-0-140-540	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
022-0-140-550	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
022-0-140-560	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
022-0-140-570	Single Family Detached	4	5,878	1	-	\$608.76	\$608.76
022-0-140-580	Single Family Detached	4	5,933	1	-	\$608.76	\$608.76
022-0-140-590	Commercial Property	7	-	-	1,000	\$384.30	\$384.30
022-0-140-600	Commercial Property	7	-	-	730	\$280.54	\$280.54
022-0-140-610	Single Family Detached	4	4,650	1	-	\$608.76	\$608.76
022-0-140-630	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
022-0-140-640	Commercial Property	7	-	-	1,000	\$384.30	\$384.30
022-0-151-010	Commercial Property	7	-	-	4,302	\$1,653.26	\$1,653.26
022-0-151-020	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-030	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-151-040	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-050	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-060	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-070	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-080	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-090	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-100	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-110	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-120	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-130	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-140	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-150	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-160	Single Family Detached	4	6,500	1	-	\$608.76	\$608.76
022-0-151-170	Single Family Detached	4	6,071	1	-	\$608.76	\$608.76
022-0-151-180	Single Family Detached	4	6,476	1	-	\$608.76	\$608.76
022-0-151-190	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-200	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-210	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-220	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-230	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-240	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-250	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-260	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-270	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-280	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-290	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-300	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-310	Single Family Detached	4	7,500	2	-	\$1,217.52	\$1,217.52
022-0-151-320	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-330	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-151-340	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
022-0-151-350	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77
022-0-151-360	Commercial Property	7	-	-	1,800	\$691.74	\$691.74
022-0-152-010	Commercial Property	7	-	-	8,236	\$3,165.09	\$3,165.09
022-0-152-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-040	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-050	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-070	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-080	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-090	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-100	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-110	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-120	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-152-130	Single Family Detached	4	7,373	1	-	\$608.76	\$608.76
022-0-152-140	Single Family Detached	4	7,627	1	-	\$608.76	\$608.76
022-0-152-150	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-160	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-170	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-180	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
022-0-152-190	Single Family Detached	3	10,910	1	-	\$939.77	\$939.77
022-0-152-200	Single Family Detached	3	10,908	1	-	\$939.77	\$939.77
022-0-152-210	Single Family Detached	4	8,702	1	-	\$608.76	\$608.76
022-0-152-220	Single Family Detached	4	8,509	1	-	\$608.76	\$608.76
022-0-152-230	Single Family Detached	4	8,509	2	-	\$1,217.52	\$1,217.52
022-0-152-240	Single Family Detached	4	8,957	1	-	\$608.76	\$608.76
022-0-152-250	Single Family Detached	4	8,957	1	-	\$608.76	\$608.76
022-0-152-280	Single Family Detached	3	10,301	1	-	\$939.77	\$939.77
022-0-152-290	Single Family Detached	3	10,301	1	-	\$939.77	\$939.77
022-0-152-300	Commercial Property	7	-	-	3,857	\$1,482.25	\$1,482.25
022-0-152-310	Commercial Property	7	-	-	1,188	\$456.55	\$456.55
022-0-152-320	Single Family Detached	3	10,400	1	-	\$939.77	\$939.77
022-0-152-330	Single Family Detached	3	10,301	1	-	\$939.77	\$939.77
022-0-152-340	Single Family Detached	3	12,764	1	-	\$939.77	\$939.77
022-0-152-350	Single Family Detached	4	7,912	1	-	\$608.76	\$608.76
022-0-152-360	Single Family Detached	4	7,464	1	-	\$608.76	\$608.76
022-0-152-370	Single Family Detached	4	7,464	1	-	\$608.76	\$608.76
022-0-161-015	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-025	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-035	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-040	Single Family Detached	3	11,301	1	-	\$939.77	\$939.77
022-0-161-060	Single Family Detached	4	9,443	1	-	\$608.76	\$608.76
022-0-161-070	Single Family Detached	4	9,443	1	-	\$608.76	\$608.76
022-0-161-080	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-090	Single Family Detached	4	6,628	1	-	\$608.76	\$608.76
022-0-161-100	Single Family Detached	4	6,998	1	-	\$608.76	\$608.76
022-0-161-110	Single Family Detached	4	7,320	1	-	\$608.76	\$608.76
022-0-161-120	Single Family Detached	4	7,646	1	-	\$608.76	\$608.76
022-0-161-130	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-140	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-150	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-160	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-170	Single Family Detached	3	12,590	1	-	\$939.77	\$939.77
022-0-161-180	Single Family Detached	3	10,018	1	-	\$939.77	\$939.77
022-0-161-195	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-205	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-215	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-225	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-161-235	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-240	Single Family Detached	4	8,092	1	-	\$608.76	\$608.76
022-0-161-250	Single Family Detached	4	6,188	1	-	\$608.76	\$608.76
022-0-161-270	Single Family Detached	4	6,226	1	-	\$608.76	\$608.76
022-0-161-280	Single Family Detached	4	6,240	1	-	\$608.76	\$608.76
022-0-161-290	Single Family Detached	4	6,252	1	-	\$608.76	\$608.76
022-0-161-300	Single Family Detached	4	6,266	1	-	\$608.76	\$608.76
022-0-161-310	Single Family Detached	4	5,025	1	-	\$608.76	\$608.76
022-0-161-320	Single Family Detached	4	5,379	1	-	\$608.76	\$608.76
022-0-161-330	Commercial Property	7	-	-	5,058	\$1,943.79	\$1,943.79
022-0-161-340	Commercial Property	7	-	-	1,693	\$650.62	\$650.62
022-0-161-350	Commercial Property	7	-	-	2,328	\$894.65	\$894.65
022-0-161-370	Commercial Property	7	-	-	2,898	\$1,113.70	\$1,113.70
022-0-161-380	Commercial Property	7	-	-	1,707	\$656.00	\$656.00
022-0-161-390	Commercial Property	7	-	-	6,048	\$2,324.25	\$2,324.25
022-0-161-405	Single Family Detached	4	8,773	1	-	\$608.76	\$608.76
022-0-161-415	Commercial Property	7	-	-	3,375	\$1,297.01	\$1,297.01
022-0-161-420	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-430	Single Family Detached	4	6,295	1	-	\$608.76	\$608.76
022-0-161-440	Single Family Detached	4	6,200	1	-	\$608.76	\$608.76
022-0-161-450	Single Family Detached	4	6,213	1	-	\$608.76	\$608.76
022-0-162-015	Single Family Detached	4	8,521	1	-	\$608.76	\$608.76
022-0-162-035	Single Family Detached	4	8,522	1	-	\$608.76	\$608.76
022-0-162-045	Single Family Detached	4	8,523	1	-	\$608.76	\$608.76
022-0-162-055	Single Family Detached	4	8,524	1	-	\$608.76	\$608.76
022-0-162-065	Single Family Detached	4	8,525	1	-	\$608.76	\$608.76
022-0-162-075	Single Family Detached	4	8,526	1	-	\$608.76	\$608.76
022-0-162-085	Single Family Detached	4	8,527	1	-	\$608.76	\$608.76
022-0-162-095	Single Family Detached	4	8,528	1	-	\$608.76	\$608.76
022-0-162-105	Single Family Detached	4	8,528	1	-	\$608.76	\$608.76
022-0-162-145	Commercial Property	7	-	-	5,407	\$2,077.91	\$2,077.91
022-0-171-015	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-025	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-035	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-045	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-055	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-065	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-075	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-171-085	Single Family Detached	4	8,626	1	-	\$608.76	\$608.76
022-0-172-015	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-025	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-035	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-045	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-055	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-172-065	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-075	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-085	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76
022-0-172-095	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76
022-0-172-105	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-115	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-125	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-135	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-145	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-155	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-172-165	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-015	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-025	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-035	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-045	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-055	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-065	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-075	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-173-085	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76
022-0-181-015	Single Family Detached	4	8,626	1	-	\$608.76	\$608.76
022-0-181-025	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-181-035	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-181-045	Single Family Detached	4	8,185	1	-	\$608.76	\$608.76
022-0-181-055	Single Family Detached	4	8,185	1	-	\$608.76	\$608.76
022-0-181-065	Single Family Detached	4	8,186	1	-	\$608.76	\$608.76
022-0-181-075	Single Family Detached	4	8,160	1	-	\$608.76	\$608.76
022-0-181-085	Single Family Detached	4	9,378	1	-	\$608.76	\$608.76
022-0-181-095	Single Family Detached	3	13,008	1	-	\$939.77	\$939.77
022-0-181-105	Single Family Detached	3	11,010	1	-	\$939.77	\$939.77
022-0-181-115	Single Family Detached	3	11,088	1	-	\$939.77	\$939.77
022-0-182-015	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76
022-0-182-025	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-182-035	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-182-045	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-182-055	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-182-065	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-182-075	Single Family Detached	4	9,086	1	-	\$608.76	\$608.76
022-0-182-085	Single Family Detached	4	9,086	1	-	\$608.76	\$608.76
022-0-182-095	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-182-105	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-182-115	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-182-125	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-182-135	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-182-145	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-183-015	Single Family Detached	4	8,631	1	-	\$608.76	\$608.76
022-0-183-025	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-183-035	Single Family Detached	4	8,008	1	-	\$608.76	\$608.76
022-0-183-045	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-183-055	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-183-065	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-183-075	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-183-085	Single Family Detached	4	8,190	1	-	\$608.76	\$608.76
022-0-183-095	Single Family Detached	4	8,372	1	-	\$608.76	\$608.76
022-0-183-100	Single Family Detached	3	10,035	1	-	\$939.77	\$939.77
022-0-183-110	Single Family Detached	3	10,035	1	-	\$939.77	\$939.77
022-0-183-120	Single Family Detached	3	10,035	1	-	\$939.77	\$939.77
022-0-184-010	Single Family Detached	3	10,224	1	-	\$939.77	\$939.77
022-0-184-020	Single Family Detached	3	10,300	1	-	\$939.77	\$939.77
022-0-184-030	Single Family Detached	3	11,150	1	-	\$939.77	\$939.77
022-0-184-040	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
022-0-184-050	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
022-0-184-060	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
022-0-184-070	Single Family Detached	3	11,150	1	-	\$939.77	\$939.77
022-0-184-080	Single Family Detached	3	10,300	1	-	\$939.77	\$939.77
022-0-184-090	Single Family Detached	3	10,002	1	-	\$939.77	\$939.77
022-0-185-010	Single Family Detached	3	10,035	1	-	\$939.77	\$939.77
022-0-185-020	Single Family Detached	3	10,035	1	-	\$939.77	\$939.77
022-0-185-030	Single Family Detached	3	10,035	1	-	\$939.77	\$939.77
022-0-191-015	Single Family Detached	4	8,169	1	-	\$608.76	\$608.76
022-0-191-025	Single Family Detached	3	12,333	1	-	\$939.77	\$939.77
022-0-191-035	Single Family Detached	3	11,092	1	-	\$939.77	\$939.77
022-0-191-045	Single Family Detached	3	10,018	1	-	\$939.77	\$939.77
022-0-191-055	Single Family Detached	3	11,183	1	-	\$939.77	\$939.77
022-0-192-015	Single Family Detached	4	8,250	1	-	\$608.76	\$608.76
022-0-192-025	Single Family Detached	3	10,950	1	-	\$939.77	\$939.77
022-0-192-035	Single Family Detached	3	14,967	1	-	\$939.77	\$939.77
022-0-192-045	Single Family Detached	4	9,100	1	-	\$608.76	\$608.76
022-0-192-055	Single Family Detached	4	9,400	1	-	\$608.76	\$608.76
022-0-192-065	Single Family Detached	3	10,450	1	-	\$939.77	\$939.77
022-0-192-075	Single Family Detached	4	8,850	1	-	\$608.76	\$608.76
022-0-192-085	Single Family Detached	4	8,629	1	-	\$608.76	\$608.76
022-0-192-095	Single Family Detached	4	8,500	1	-	\$608.76	\$608.76
022-0-192-105	Single Family Detached	4	9,722	1	-	\$608.76	\$608.76
022-0-192-115	Single Family Detached	4	8,800	1	-	\$608.76	\$608.76
022-0-192-125	Single Family Detached	4	9,600	1	-	\$608.76	\$608.76
022-0-192-135	Single Family Detached	4	8,659	1	-	\$608.76	\$608.76
022-0-192-145	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-192-150	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-192-160	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-192-170	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-192-180	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-192-190	Single Family Detached	4	8,103	1	-	\$608.76	\$608.76
022-0-192-205	Single Family Detached	4	8,103	1	-	\$608.76	\$608.76
022-0-192-215	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-192-225	Single Family Detached	4	8,050	1	-	\$608.76	\$608.76
022-0-192-245	Single Family Detached	4	9,958	1	-	\$608.76	\$608.76
022-0-192-255	Single Family Detached	4	8,876	1	-	\$608.76	\$608.76
022-0-192-265	Single Family Detached	4	9,880	1	-	\$608.76	\$608.76
022-0-192-275	Single Family Detached	3	17,367	1	-	\$939.77	\$939.77
022-0-192-285	Single Family Detached	3	16,750	1	-	\$939.77	\$939.77
022-0-192-295	Single Family Detached	4	8,600	1	-	\$608.76	\$608.76
022-0-192-305	Single Family Detached	4	8,322	1	-	\$608.76	\$608.76
022-0-192-315	Single Family Detached	4	8,433	1	-	\$608.76	\$608.76
022-0-192-325	Single Family Detached	4	8,545	1	-	\$608.76	\$608.76
022-0-192-335	Single Family Detached	4	8,657	1	-	\$608.76	\$608.76
022-0-192-345	Single Family Detached	4	9,100	1	-	\$608.76	\$608.76
022-0-192-355	Single Family Detached	3	15,250	1	-	\$939.77	\$939.77
022-0-192-365	Single Family Detached	4	9,000	1	-	\$608.76	\$608.76
022-0-192-375	Single Family Detached	4	8,010	1	-	\$608.76	\$608.76
022-0-192-385	Single Family Detached	4	8,010	1	-	\$608.76	\$608.76
022-0-192-395	Single Family Detached	4	8,010	1	-	\$608.76	\$608.76
022-0-192-405	Single Family Detached	4	8,010	1	-	\$608.76	\$608.76
022-0-192-415	Single Family Detached	4	8,010	1	-	\$608.76	\$608.76
022-0-192-425	Single Family Detached	4	7,962	1	-	\$608.76	\$608.76
022-0-193-015	Single Family Detached	4	8,100	1	-	\$608.76	\$608.76
022-0-193-025	Single Family Detached	4	8,150	1	-	\$608.76	\$608.76
022-0-193-035	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-193-045	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-193-055	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-193-060	Single Family Detached	4	7,952	1	-	\$608.76	\$608.76
022-0-193-075	Single Family Detached	4	7,952	1	-	\$608.76	\$608.76
022-0-193-080	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-193-095	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-193-105	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-194-015	Single Family Detached	4	8,300	1	-	\$608.76	\$608.76
022-0-194-025	Single Family Detached	4	8,300	1	-	\$608.76	\$608.76
022-0-194-035	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-045	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-055	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-065	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-075	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-080	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-194-095	Single Family Detached	4	7,958	1	-	\$608.76	\$608.76
022-0-194-105	Single Family Detached	4	7,958	1	-	\$608.76	\$608.76
022-0-194-110	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-120	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-130	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-145	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-155	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-194-165	Single Family Detached	4	8,006	1	-	\$608.76	\$608.76
022-0-195-010	Single Family Detached	4	8,001	1	-	\$608.76	\$608.76
022-0-195-020	Single Family Detached	4	8,027	1	-	\$608.76	\$608.76
022-0-195-030	Single Family Detached	4	8,150	1	-	\$608.76	\$608.76
022-0-195-045	Single Family Detached	3	13,400	1	-	\$939.77	\$939.77
022-0-195-055	Single Family Detached	4	8,400	1	-	\$608.76	\$608.76
022-0-196-015	Single Family Detached	4	8,225	1	-	\$608.76	\$608.76
022-0-196-020	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-030	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-040	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-050	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-060	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-070	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-080	Single Family Detached	4	8,003	1	-	\$608.76	\$608.76
022-0-196-090	Single Family Detached	4	8,001	1	-	\$608.76	\$608.76
022-0-200-035	Single Family Detached	4	7,985	1	-	\$608.76	\$608.76
022-0-200-045	Single Family Detached	4	8,128	1	-	\$608.76	\$608.76
022-0-200-055	Single Family Detached	4	8,128	1	-	\$608.76	\$608.76
022-0-200-065	Single Family Detached	4	8,128	1	-	\$608.76	\$608.76
022-0-200-075	Single Family Detached	4	8,084	1	-	\$608.76	\$608.76
022-0-200-085	Single Family Detached	4	8,091	1	-	\$608.76	\$608.76
022-0-200-095	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-105	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-115	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-125	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-135	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-145	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-155	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-165	Single Family Detached	4	8,173	1	-	\$608.76	\$608.76
022-0-200-175	Single Family Detached	4	8,315	1	-	\$608.76	\$608.76
022-0-200-185	Single Family Detached	4	7,862	1	-	\$608.76	\$608.76
022-0-200-195	Single Family Detached	4	8,001	1	-	\$608.76	\$608.76
022-0-200-205	Single Family Detached	4	8,001	1	-	\$608.76	\$608.76
022-0-200-215	Single Family Detached	4	8,001	1	-	\$608.76	\$608.76
022-0-200-225	Single Family Detached	4	8,194	1	-	\$608.76	\$608.76
022-0-200-235	Single Family Detached	4	7,750	1	-	\$608.76	\$608.76
022-0-200-245	Single Family Detached	4	9,750	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
022-0-200-255	Single Family Detached	4	8,150	1	-	\$608.76	\$608.76
022-0-200-265	Single Family Detached	4	9,750	1	-	\$608.76	\$608.76
022-0-200-275	Single Family Detached	4	7,750	1	-	\$608.76	\$608.76
022-0-200-285	Single Family Detached	4	8,060	1	-	\$608.76	\$608.76
022-0-200-295	Single Family Detached	4	8,070	1	-	\$608.76	\$608.76
022-0-200-305	Single Family Detached	4	8,146	1	-	\$608.76	\$608.76
022-0-200-315	Single Family Detached	4	8,279	1	-	\$608.76	\$608.76
022-0-200-325	Single Family Detached	4	8,412	1	-	\$608.76	\$608.76
022-0-200-335	Single Family Detached	4	8,483	1	-	\$608.76	\$608.76
022-0-200-345	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-355	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-365	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-375	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-385	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-395	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-405	Single Family Detached	4	8,085	1	-	\$608.76	\$608.76
022-0-200-415	Single Family Detached	4	7,916	1	-	\$608.76	\$608.76
022-0-200-425	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-435	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-445	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-455	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-465	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-475	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-485	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-495	Single Family Detached	4	8,000	1	-	\$608.76	\$608.76
022-0-200-505	Single Family Detached	4	8,085	1	-	\$608.76	\$608.76
022-0-200-525	Single Family Detached	4	7,952	1	-	\$608.76	\$608.76
022-0-200-535	Single Family Detached	4	9,585	1	-	\$608.76	\$608.76
022-0-210-010	Single Family Detached	1	319,294	1	-	\$2,654.43	\$2,654.43
022-0-210-020	Single Family Detached	1	458,251	1	-	\$2,654.43	\$2,654.43
022-0-210-170	Single Family Detached	3	11,429	1	-	\$939.77	\$939.77
022-0-210-180	Single Family Detached	2	26,021	1	-	\$1,566.28	\$1,566.28
022-0-210-190	Single Family Detached	3	13,556	1	-	\$939.77	\$939.77
022-0-210-200	Single Family Detached	3	12,626	1	-	\$939.77	\$939.77
022-0-210-210	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
022-0-210-245	Single Family Detached	1	364,030	1	-	\$2,654.43	\$2,654.43
023-0-010-010	Single Family Detached	2	32,673	1	-	\$1,566.28	\$1,566.28
023-0-010-080	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
023-0-010-100	Single Family Detached	2	38,850	1	-	\$1,566.28	\$1,566.28
023-0-010-120	Single Family Detached	2	39,361	1	-	\$1,566.28	\$1,566.28
023-0-020-010	Commercial Property	7	-	-	3,065	\$1,177.88	\$1,177.88
023-0-020-020	Single Family Detached	2	31,940	1	-	\$1,566.28	\$1,566.28
023-0-020-030	Single Family Detached	2	32,053	1	-	\$1,566.28	\$1,566.28
023-0-020-050	Single Family Detached	2	32,279	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-020-060	Single Family Detached	2	23,292	1	-	\$1,566.28	\$1,566.28
023-0-020-080	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
023-0-020-100	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
023-0-020-130	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
023-0-020-150	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
023-0-020-160	Single Family Detached	2	32,500	1	-	\$1,566.28	\$1,566.28
023-0-020-170	Commercial Property	7	-	-	21,998	\$8,453.83	\$8,453.83
023-0-020-220	Single Family Detached	2	33,812	1	-	\$1,566.28	\$1,566.28
023-0-020-230	Single Family Detached	2	31,187	1	-	\$1,566.28	\$1,566.28
023-0-030-020	Single Family Detached	3	15,580	1	-	\$939.77	\$939.77
023-0-030-030	Single Family Detached	3	15,580	1	-	\$939.77	\$939.77
023-0-030-040	Commercial Property	7	-	-	19,515	\$7,499.61	\$7,499.61
023-0-030-050	Single Family Detached	1	45,738	1	-	\$2,654.43	\$2,654.43
023-0-030-060	Single Family Detached	2	24,162	1	-	\$1,566.28	\$1,566.28
023-0-030-140	Commercial Property	7	-	-	4,413	\$1,695.92	\$1,695.92
023-0-030-150	Multifamily Attached	6	-	12	-	\$5,311.44	\$5,311.44
023-0-030-180	Commercial Property	7	-	-	8,115	\$3,118.59	\$3,118.59
023-0-030-190	Commercial Property	7	-	-	3,008	\$1,155.97	\$1,155.97
023-0-040-040	Single Family Detached	3	13,825	1	-	\$939.77	\$939.77
023-0-040-060	Single Family Detached	2	29,850	1	-	\$1,566.28	\$1,566.28
023-0-050-010	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
023-0-050-020	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
023-0-050-080	Single Family Detached	1	75,358	1	-	\$2,654.43	\$2,654.43
023-0-050-130	Single Family Detached	1	71,002	1	-	\$2,654.43	\$2,654.43
023-0-061-040	Commercial Property	7	-	-	1,670	\$641.78	\$641.78
023-0-061-050	Single Family Detached	4	7,537	1	-	\$608.76	\$608.76
023-0-061-080	Single Family Detached	4	5,674	1	-	\$608.76	\$608.76
023-0-061-090	Single Family Detached	4	6,750	1	-	\$608.76	\$608.76
023-0-061-100	Single Family Detached	4	5,300	1	-	\$608.76	\$608.76
023-0-061-110	Single Family Detached	4	8,059	1	-	\$608.76	\$608.76
023-0-061-120	Single Family Detached	4	7,504	1	-	\$608.76	\$608.76
023-0-061-130	Single Family Detached	4	7,226	1	-	\$608.76	\$608.76
023-0-061-140	Single Family Detached	4	6,948	1	-	\$608.76	\$608.76
023-0-061-150	Single Family Detached	3	13,062	1	-	\$939.77	\$939.77
023-0-061-160	Commercial Property	7	-	-	1,388	\$533.41	\$533.41
023-0-061-170	Single Family Detached	4	6,988	1	-	\$608.76	\$608.76
023-0-061-210	Commercial Property	7	-	-	2,708	\$1,040.68	\$1,040.68
023-0-061-220	Single Family Detached	4	7,781	1	-	\$608.76	\$608.76
023-0-061-230	Commercial Property	7	-	-	3,144	\$1,208.24	\$1,208.24
023-0-061-250	Single Family Detached	4	6,114	1	-	\$608.76	\$608.76
023-0-061-260	Single Family Detached	4	5,836	1	-	\$608.76	\$608.76
023-0-061-270	Commercial Property	7	-	-	2,062	\$792.43	\$792.43
023-0-061-280	Commercial Property	7	-	-	1,397	\$536.87	\$536.87
023-0-062-010	Single Family Detached	3	12,952	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-062-020	Single Family Detached	4	8,022	1	-	\$608.76	\$608.76
023-0-062-030	Single Family Detached	4	7,868	1	-	\$608.76	\$608.76
023-0-062-040	Single Family Detached	4	7,713	1	-	\$608.76	\$608.76
023-0-062-050	Single Family Detached	4	7,559	1	-	\$608.76	\$608.76
023-0-062-060	Single Family Detached	4	9,800	1	-	\$608.76	\$608.76
023-0-062-070	Single Family Detached	4	9,700	1	-	\$608.76	\$608.76
023-0-062-080	Single Family Detached	4	6,176	1	-	\$608.76	\$608.76
023-0-062-090	Single Family Detached	4	6,390	1	-	\$608.76	\$608.76
023-0-062-100	Single Family Detached	4	6,745	1	-	\$608.76	\$608.76
023-0-062-110	Single Family Detached	4	7,246	1	-	\$608.76	\$608.76
023-0-062-120	Single Family Detached	2	22,900	1	-	\$1,566.28	\$1,566.28
023-0-062-130	Single Family Detached	4	9,200	1	-	\$608.76	\$608.76
023-0-062-150	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-062-160	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-062-170	Single Family Detached	4	7,500	2	-	\$1,217.52	\$1,217.52
023-0-062-240	Single Family Detached	4	4,256	1	-	\$608.76	\$608.76
023-0-062-250	Single Family Detached	4	7,492	1	-	\$608.76	\$608.76
023-0-062-270	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-063-060	Single Family Detached	4	6,736	1	-	\$608.76	\$608.76
023-0-063-070	Single Family Detached	4	5,819	1	-	\$608.76	\$608.76
023-0-063-080	Single Family Detached	4	8,088	1	-	\$608.76	\$608.76
023-0-063-140	Commercial Property	7	-	-	5,296	\$2,035.25	\$2,035.25
023-0-063-170	Commercial Property	7	-	-	5,107	\$1,962.62	\$1,962.62
023-0-063-220	Single Family Detached	4	7,800	1	-	\$608.76	\$608.76
023-0-063-230	Commercial Property	7	-	-	2,100	\$807.03	\$807.03
023-0-063-240	Single Family Detached	4	7,075	1	-	\$608.76	\$608.76
023-0-071-030	Single Family Detached	2	22,500	2	-	\$3,132.56	\$3,132.56
023-0-071-050	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-072-020	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-072-030	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-072-040	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-072-050	Single Family Detached	3	11,250	2	-	\$1,879.54	\$1,879.54
023-0-072-060	Single Family Detached	2	22,500	1	-	\$1,566.28	\$1,566.28
023-0-073-010	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
023-0-073-020	Single Family Detached	4	5,500	1	-	\$608.76	\$608.76
023-0-073-030	Single Family Detached	4	5,500	1	-	\$608.76	\$608.76
023-0-073-050	Single Family Detached	4	6,195	1	-	\$608.76	\$608.76
023-0-073-060	Single Family Detached	4	5,725	1	-	\$608.76	\$608.76
023-0-073-070	Single Family Detached	4	5,433	1	-	\$608.76	\$608.76
023-0-073-080	Single Family Detached	4	5,175	1	-	\$608.76	\$608.76
023-0-073-090	Single Family Detached	4	5,400	1	-	\$608.76	\$608.76
023-0-073-100	Single Family Detached	4	5,500	1	-	\$608.76	\$608.76
023-0-073-110	Single Family Detached	4	6,376	1	-	\$608.76	\$608.76
023-0-074-010	Single Family Detached	3	11,250	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-074-020	Single Family Detached	3	18,750	1	-	\$939.77	\$939.77
023-0-074-030	Commercial Property	7	-	-	4,964	\$1,907.67	\$1,907.67
023-0-074-050	Single Family Detached	3	18,000	1	-	\$939.77	\$939.77
023-0-074-060	Single Family Detached	4	9,000	1	-	\$608.76	\$608.76
023-0-074-070	Single Family Detached	3	18,000	1	-	\$939.77	\$939.77
023-0-075-185	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-075-195	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-075-205	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-075-220	Commercial Property	7	-	-	1,532	\$588.75	\$588.75
023-0-076-020	Commercial Property	7	-	-	21,040	\$8,085.67	\$8,085.67
023-0-077-040	Commercial Property	7	-	-	2,406	\$924.63	\$924.63
023-0-077-050	Commercial Property	7	-	-	6,263	\$2,406.87	\$2,406.87
023-0-077-060	Commercial Property	7	-	-	1,990	\$764.76	\$764.76
023-0-077-070	Commercial Property	7	-	-	2,329	\$895.03	\$895.03
023-0-077-080	Commercial Property	7	-	-	1,539	\$591.44	\$591.44
023-0-081-010	Single Family Detached	3	13,850	1	-	\$939.77	\$939.77
023-0-081-020	Single Family Detached	4	6,496	1	-	\$608.76	\$608.76
023-0-081-030	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-040	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-050	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-060	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-070	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76
023-0-081-080	Single Family Detached	4	7,200	1	-	\$608.76	\$608.76
023-0-081-090	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-100	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-110	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-120	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-081-130	Single Family Detached	3	11,750	1	-	\$939.77	\$939.77
023-0-081-145	Single Family Detached	4	9,100	1	-	\$608.76	\$608.76
023-0-081-150	Single Family Detached	3	19,600	1	-	\$939.77	\$939.77
023-0-081-160	Single Family Detached	3	20,450	1	-	\$939.77	\$939.77
023-0-081-300	Single Family Detached	3	19,800	1	-	\$939.77	\$939.77
023-0-081-315	Single Family Detached	3	17,900	1	-	\$939.77	\$939.77
023-0-081-325	Single Family Detached	3	13,900	1	-	\$939.77	\$939.77
023-0-081-335	Single Family Detached	3	16,400	1	-	\$939.77	\$939.77
023-0-081-345	Single Family Detached	2	26,300	1	-	\$1,566.28	\$1,566.28
023-0-081-355	Single Family Detached	2	36,700	1	-	\$1,566.28	\$1,566.28
023-0-081-365	Single Family Detached	3	12,400	1	-	\$939.77	\$939.77
023-0-081-370	Single Family Detached	3	10,300	1	-	\$939.77	\$939.77
023-0-081-400	Single Family Detached	3	10,856	1	-	\$939.77	\$939.77
023-0-081-410	Single Family Detached	3	10,500	1	-	\$939.77	\$939.77
023-0-081-420	Single Family Detached	3	12,150	1	-	\$939.77	\$939.77
023-0-081-430	Single Family Detached	3	13,420	1	-	\$939.77	\$939.77
023-0-081-440	Single Family Detached	3	12,786	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-081-450	Single Family Detached	3	12,152	1	-	\$939.77	\$939.77
023-0-081-460	Single Family Detached	3	10,800	1	-	\$939.77	\$939.77
023-0-082-010	Single Family Detached	4	8,250	1	-	\$608.76	\$608.76
023-0-082-020	Single Family Detached	4	8,560	1	-	\$608.76	\$608.76
023-0-082-030	Single Family Detached	4	8,414	1	-	\$608.76	\$608.76
023-0-082-040	Single Family Detached	4	8,220	1	-	\$608.76	\$608.76
023-0-082-050	Single Family Detached	3	10,050	1	-	\$939.77	\$939.77
023-0-082-070	Single Family Detached	3	15,100	1	-	\$939.77	\$939.77
023-0-082-105	Single Family Detached	3	11,524	1	-	\$939.77	\$939.77
023-0-082-120	Single Family Detached	3	17,339	1	-	\$939.77	\$939.77
023-0-082-130	Single Family Detached	3	19,650	1	-	\$939.77	\$939.77
023-0-083-010	Single Family Detached	3	10,568	1	-	\$939.77	\$939.77
023-0-083-020	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
023-0-083-030	Single Family Detached	3	10,300	1	-	\$939.77	\$939.77
023-0-083-040	Single Family Detached	3	13,400	1	-	\$939.77	\$939.77
023-0-083-050	Single Family Detached	4	7,854	1	-	\$608.76	\$608.76
023-0-083-060	Single Family Detached	4	8,500	1	-	\$608.76	\$608.76
023-0-083-070	Single Family Detached	4	7,262	1	-	\$608.76	\$608.76
023-0-083-080	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-083-090	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-083-100	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-083-110	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-083-120	Single Family Detached	4	5,850	1	-	\$608.76	\$608.76
023-0-083-130	Single Family Detached	4	6,750	1	-	\$608.76	\$608.76
023-0-083-140	Single Family Detached	4	6,550	1	-	\$608.76	\$608.76
023-0-083-150	Single Family Detached	4	5,525	1	-	\$608.76	\$608.76
023-0-090-040	Single Family Detached	4	9,105	1	-	\$608.76	\$608.76
023-0-090-060	Single Family Detached	2	23,250	1	-	\$1,566.28	\$1,566.28
023-0-090-080	Single Family Detached	2	36,080	1	-	\$1,566.28	\$1,566.28
023-0-090-140	Single Family Detached	3	11,128	1	-	\$939.77	\$939.77
023-0-090-150	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
023-0-090-235	Single Family Detached	4	9,674	1	-	\$608.76	\$608.76
023-0-090-295	Single Family Detached	4	9,955	1	-	\$608.76	\$608.76
023-0-090-305	Single Family Detached	3	10,125	1	-	\$939.77	\$939.77
023-0-090-310	Single Family Detached	3	21,453	1	-	\$939.77	\$939.77
023-0-090-320	Single Family Detached	2	42,681	1	-	\$1,566.28	\$1,566.28
023-0-090-330	Single Family Detached	3	14,483	1	-	\$939.77	\$939.77
023-0-090-345	Single Family Detached	2	31,871	1	-	\$1,566.28	\$1,566.28
023-0-100-040	Commercial Property	7	-	-	2,002	\$769.37	\$769.37
023-0-100-050	Commercial Property	7	-	-	1,482	\$569.53	\$569.53
023-0-100-060	Commercial Property	7	-	-	7,380	\$2,836.13	\$2,836.13
023-0-100-080	Commercial Property	7	-	-	4,999	\$1,921.12	\$1,921.12
023-0-100-140	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-100-150	Single Family Detached	4	6,000	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-100-160	Single Family Detached	4	6,700	1	-	\$608.76	\$608.76
023-0-100-170	Single Family Detached	4	7,700	1	-	\$608.76	\$608.76
023-0-100-180	Single Family Detached	3	10,500	1	-	\$939.77	\$939.77
023-0-100-190	Single Family Detached	4	7,700	1	-	\$608.76	\$608.76
023-0-100-220	Commercial Property	7	-	-	5,500	\$2,113.65	\$2,113.65
023-0-100-230	Commercial Property	7	-	-	6,050	\$2,325.02	\$2,325.02
023-0-100-240	Commercial Property	7	-	-	10,244	\$3,936.77	\$3,936.77
023-0-110-040	Single Family Detached	3	20,000	1	-	\$939.77	\$939.77
023-0-110-080	Commercial Property	7	-	-	2,214	\$850.84	\$850.84
023-0-110-120	Commercial Property	7	-	-	2,877	\$1,105.63	\$1,105.63
023-0-110-130	Commercial Property	7	-	-	2,504	\$962.29	\$962.29
023-0-110-150	Single Family Detached	3	14,100	1	-	\$939.77	\$939.77
023-0-110-160	Single Family Detached	4	9,225	1	-	\$608.76	\$608.76
023-0-110-170	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-110-180	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-110-190	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-110-200	Single Family Detached	4	5,200	1	-	\$608.76	\$608.76
023-0-110-210	Commercial Property	7	-	-	2,140	\$822.40	\$822.40
023-0-110-220	Single Family Detached	4	5,200	1	-	\$608.76	\$608.76
023-0-110-230	Commercial Property	7	-	-	982	\$377.38	\$377.38
023-0-110-240	Single Family Detached	4	5,575	1	-	\$608.76	\$608.76
023-0-110-250	Single Family Detached	4	5,575	1	-	\$608.76	\$608.76
023-0-110-260	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-110-270	Single Family Detached	4	7,500	2	-	\$1,217.52	\$1,217.52
023-0-110-280	Single Family Detached	4	7,500	1	-	\$608.76	\$608.76
023-0-110-290	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
023-0-110-310	Single Family Detached	3	14,302	1	-	\$939.77	\$939.77
023-0-110-330	Single Family Detached	4	7,151	1	-	\$608.76	\$608.76
023-0-110-340	Single Family Detached	4	7,160	1	-	\$608.76	\$608.76
023-0-110-370	Single Family Detached	2	27,374	1	-	\$1,566.28	\$1,566.28
023-0-110-400	Commercial Property	7	-	-	5,619	\$2,159.38	\$2,159.38
023-0-110-410	Commercial Property	7	-	-	6,979	\$2,682.03	\$2,682.03
023-0-110-440	Commercial Property	7	-	-	1,044	\$401.21	\$401.21
023-0-110-450	Commercial Property	7	-	-	4,872	\$1,872.31	\$1,872.31
023-0-110-460	Commercial Property	7	-	-	4,125	\$1,585.24	\$1,585.24
023-0-110-470	Commercial Property	7	-	-	3,552	\$1,365.03	\$1,365.03
023-0-110-490	Single Family Detached	4	7,498	1	-	\$608.76	\$608.76
023-0-110-500	Commercial Property	7	-	-	1,200	\$461.16	\$461.16
023-0-110-510	Single Family Detached	4	7,498	1	-	\$608.76	\$608.76
023-0-120-010	Single Family Detached	3	13,940	1	-	\$939.77	\$939.77
023-0-120-040	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
023-0-120-090	Single Family Detached	3	11,300	1	-	\$939.77	\$939.77
023-0-120-105	Single Family Detached	3	11,285	1	-	\$939.77	\$939.77
023-0-120-110	Single Family Detached	4	9,857	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-120-190	Single Family Detached	4	8,118	1	-	\$608.76	\$608.76
023-0-120-200	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
023-0-120-210	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
023-0-120-220	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
023-0-120-230	Multifamily Attached	6	-	2	-	\$885.24	\$885.24
023-0-132-070	Single Family Detached	2	41,000	1	-	\$1,566.28	\$1,566.28
023-0-132-090	Multifamily Attached	6	-	8	-	\$3,540.96	\$3,540.96
023-0-132-110	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
023-0-132-120	Single Family Detached	2	27,000	1	-	\$1,566.28	\$1,566.28
023-0-132-160	Single Family Detached	3	15,200	1	-	\$939.77	\$939.77
023-0-132-170	Single Family Detached	3	14,600	1	-	\$939.77	\$939.77
023-0-132-180	Single Family Detached	2	34,166	1	-	\$1,566.28	\$1,566.28
023-0-141-010	Single Family Detached	4	8,400	1	-	\$608.76	\$608.76
023-0-141-020	Commercial Property	7	-	-	2,706	\$1,039.92	\$1,039.92
023-0-141-030	Single Family Detached	4	7,355	1	-	\$608.76	\$608.76
023-0-141-040	Single Family Detached	4	4,226	1	-	\$608.76	\$608.76
023-0-141-050	Single Family Detached	4	6,930	1	-	\$608.76	\$608.76
023-0-141-060	Industrial Property	8	-	-	4,074	\$821.73	\$821.73
023-0-141-070	Single Family Detached	4	7,350	1	-	\$608.76	\$608.76
023-0-141-080	Single Family Detached	4	5,250	1	-	\$608.76	\$608.76
023-0-141-090	Single Family Detached	4	4,867	1	-	\$608.76	\$608.76
023-0-141-100	Single Family Detached	4	7,350	1	-	\$608.76	\$608.76
023-0-141-110	Single Family Detached	4	5,250	1	-	\$608.76	\$608.76
023-0-141-120	Single Family Detached	4	5,250	1	-	\$608.76	\$608.76
023-0-141-130	Commercial Property	7	-	-	2,078	\$798.58	\$798.58
023-0-141-140	Commercial Property	7	-	-	3,148	\$1,209.78	\$1,209.78
023-0-141-170	Single Family Detached	4	8,102	1	-	\$608.76	\$608.76
023-0-141-200	Single Family Detached	4	6,481	1	-	\$608.76	\$608.76
023-0-141-210	Single Family Detached	3	12,152	1	-	\$939.77	\$939.77
023-0-141-220	Single Family Detached	3	12,152	1	-	\$939.77	\$939.77
023-0-141-230	Single Family Detached	4	8,131	1	-	\$608.76	\$608.76
023-0-141-240	Single Family Detached	4	8,131	1	-	\$608.76	\$608.76
023-0-141-250	Single Family Detached	4	8,131	1	-	\$608.76	\$608.76
023-0-141-260	Single Family Detached	4	8,133	1	-	\$608.76	\$608.76
023-0-141-270	Single Family Detached	4	8,133	1	-	\$608.76	\$608.76
023-0-141-280	Single Family Detached	4	8,133	1	-	\$608.76	\$608.76
023-0-141-310	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
023-0-141-330	Multifamily Attached	6	-	6	-	\$2,655.72	\$2,655.72
023-0-141-340	Commercial Property	7	-	-	4,933	\$1,895.75	\$1,895.75
023-0-141-430	Commercial Property	7	-	-	2,690	\$1,033.77	\$1,033.77
023-0-141-430	Multifamily Attached	6	-	6	-	\$2,655.72	\$2,655.72
023-0-141-515	Single Family Detached	4	2,927	1	-	\$608.76	\$608.76
023-0-142-010	Single Family Detached	4	5,377	1	-	\$608.76	\$608.76
023-0-142-020	Single Family Detached	4	6,050	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-142-030	Single Family Detached	4	8,521	1	-	\$608.76	\$608.76
023-0-142-040	Single Family Detached	3	14,259	1	-	\$939.77	\$939.77
023-0-142-050	Single Family Detached	4	8,102	1	-	\$608.76	\$608.76
023-0-142-060	Single Family Detached	4	8,102	1	-	\$608.76	\$608.76
023-0-142-070	Single Family Detached	4	8,102	1	-	\$608.76	\$608.76
023-0-142-080	Multifamily Attached	6	-	3	-	\$1,327.86	\$1,327.86
023-0-142-090	Multifamily Attached	6	-	10	-	\$4,426.20	\$4,426.20
023-0-142-150	Single Family Detached	4	5,100	1	-	\$608.76	\$608.76
023-0-142-170	Commercial Property	7	-	-	8,488	\$3,261.94	\$3,261.94
023-0-150-030	Commercial Property	7	-	-	1,865	\$716.72	\$716.72
023-0-150-040	Single Family Detached	4	7,200	1	-	\$608.76	\$608.76
023-0-150-050	Single Family Detached	3	13,314	1	-	\$939.77	\$939.77
023-0-150-060	Commercial Property	7	-	-	1,996	\$767.06	\$767.06
023-0-150-070	Single Family Detached	2	35,800	1	-	\$1,566.28	\$1,566.28
023-0-150-175	Single Family Detached	2	25,620	1	-	\$1,566.28	\$1,566.28
023-0-150-205	Commercial Property	7	-	-	1,312	\$504.20	\$504.20
023-0-150-250	Commercial Property	7	-	-	845	\$324.73	\$324.73
023-0-150-285	Commercial Property	7	-	-	3,900	\$1,498.77	\$1,498.77
023-0-150-295	Industrial Property	8	-	-	6,156	\$1,241.67	\$1,241.67
023-0-150-315	Commercial Property	7	-	-	11,148	\$4,284.18	\$4,284.18
023-0-150-345	Commercial Property	7	-	-	1,658	\$637.17	\$637.17
023-0-150-405	Commercial Property	7	-	-	1,287	\$494.59	\$494.59
023-0-150-415	Industrial Property	8	-	-	2,886	\$582.11	\$582.11
023-0-150-425	Industrial Property	8	-	-	8,507	\$1,715.86	\$1,715.86
023-0-150-425	Commercial Property	7	-	-	312	\$119.90	\$119.90
023-0-150-435	Commercial Property	7	-	-	2,735	\$1,051.06	\$1,051.06
023-0-150-455	Commercial Property	7	-	-	2,613	\$1,004.18	\$1,004.18
023-0-150-475	Industrial Property	8	-	-	29,147	\$5,878.95	\$5,878.95
023-0-150-480	Single Family Detached	2	35,719	1	-	\$1,566.28	\$1,566.28
023-0-150-490	Single Family Detached	3	10,019	1	-	\$939.77	\$939.77
023-0-150-500	Single Family Detached	3	10,019	1	-	\$939.77	\$939.77
023-0-150-510	Commercial Property	7	-	-	6,848	\$2,631.69	\$2,631.69
023-0-160-075	Commercial Property	7	-	-	2,293	\$881.20	\$881.20
023-0-160-115	Commercial Property	7	-	-	2,795	\$1,074.12	\$1,074.12
023-0-160-125	Industrial Property	8	-	-	1,184	\$238.81	\$238.81
023-0-160-195	Industrial Property	8	-	-	832	\$167.81	\$167.81
023-0-160-205	Single Family Detached	4	5,676	1	-	\$608.76	\$608.76
023-0-160-285	Industrial Property	8	-	-	5,115	\$1,031.70	\$1,031.70
023-0-160-315	Industrial Property	8	-	-	6,143	\$1,239.04	\$1,239.04
023-0-160-335	Industrial Property	8	-	-	9,321	\$1,880.05	\$1,880.05
023-0-160-345	Commercial Property	7	-	-	3,707	\$1,424.60	\$1,424.60
023-0-160-365	Commercial Property	7	-	-	6,164	\$2,368.83	\$2,368.83
023-0-160-395	Industrial Property	8	-	-	3,459	\$697.68	\$697.68
023-0-160-405	Industrial Property	8	-	-	721	\$145.43	\$145.43

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-172-055	Industrial Property	8	-	-	76,188	\$15,367.12	\$15,367.12
023-0-173-030	Industrial Property	8	-	-	736	\$148.45	\$148.45
023-0-180-010	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-020	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-030	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-040	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-050	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-060	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-070	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-180-080	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-190-110	Commercial Property	7	-	-	23,196	\$8,914.22	\$8,914.22
023-0-190-120	Commercial Property	7	-	-	12,831	\$4,930.95	\$4,930.95
023-0-200-025	Single Family Detached	4	3,905	1	-	\$608.76	\$608.76
023-0-200-035	Single Family Detached	4	3,868	1	-	\$608.76	\$608.76
023-0-200-045	Single Family Detached	4	3,979	1	-	\$608.76	\$608.76
023-0-200-055	Single Family Detached	4	3,869	1	-	\$608.76	\$608.76
023-0-200-065	Single Family Detached	4	3,869	1	-	\$608.76	\$608.76
023-0-200-075	Single Family Detached	4	3,979	1	-	\$608.76	\$608.76
023-0-200-085	Single Family Detached	4	3,390	1	-	\$608.76	\$608.76
023-0-200-095	Single Family Detached	4	4,769	1	-	\$608.76	\$608.76
023-0-200-105	Single Family Detached	4	4,095	1	-	\$608.76	\$608.76
023-0-200-115	Single Family Detached	4	4,076	1	-	\$608.76	\$608.76
023-0-200-125	Single Family Detached	4	4,232	1	-	\$608.76	\$608.76
023-0-200-135	Single Family Detached	4	4,258	1	-	\$608.76	\$608.76
023-0-200-145	Single Family Detached	4	4,114	1	-	\$608.76	\$608.76
023-0-200-155	Single Family Detached	4	4,077	1	-	\$608.76	\$608.76
023-0-200-165	Single Family Detached	4	4,040	1	-	\$608.76	\$608.76
023-0-200-175	Single Family Detached	4	4,204	1	-	\$608.76	\$608.76
023-0-200-185	Single Family Detached	4	4,501	1	-	\$608.76	\$608.76
023-0-200-195	Single Family Detached	4	3,622	1	-	\$608.76	\$608.76
023-0-200-205	Single Family Detached	4	3,338	1	-	\$608.76	\$608.76
023-0-200-215	Single Family Detached	4	3,309	1	-	\$608.76	\$608.76
023-0-200-225	Single Family Detached	4	3,338	1	-	\$608.76	\$608.76
023-0-200-235	Single Family Detached	4	3,309	1	-	\$608.76	\$608.76
023-0-200-245	Single Family Detached	4	3,338	1	-	\$608.76	\$608.76
023-0-200-250	Single Family Detached	4	6,498	1	-	\$608.76	\$608.76
023-0-200-290	Industrial Property	8	-	-	3,575	\$721.08	\$721.08
023-0-200-305	Single Family Detached	4	4,347	1	-	\$608.76	\$608.76
023-0-210-015	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-025	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-035	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-045	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-055	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-065	Condominium	5	-	1	-	\$516.17	\$516.17

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
023-0-210-075	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-085	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-095	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-105	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-115	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-125	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-135	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-145	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-155	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-165	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-175	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-185	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-195	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-205	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-215	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-225	Condominium	5	-	1	-	\$516.17	\$516.17
023-0-210-235	Condominium	5	-	1	-	\$516.17	\$516.17
024-0-010-020	Commercial Property	7	-	-	59,329	\$22,800.13	\$22,800.13
024-0-010-090	Commercial Property	7	-	-	10,233	\$3,932.54	\$3,932.54
024-0-010-110	Commercial Property	7	-	-	44,879	\$17,247.00	\$17,247.00
024-0-020-100	Commercial Property	7	-	-	6,402	\$2,460.29	\$2,460.29
024-0-031-020	Single Family Detached	1	94,089	1	-	\$2,654.43	\$2,654.43
024-0-031-030	Single Family Detached	1	103,237	1	-	\$2,654.43	\$2,654.43
024-0-031-060	Single Family Detached	1	85,377	1	-	\$2,654.43	\$2,654.43
024-0-031-070	Single Family Detached	1	94,525	1	-	\$2,654.43	\$2,654.43
024-0-031-150	Single Family Detached	1	255,822	1	-	\$2,654.43	\$2,654.43
024-0-031-160	Single Family Detached	1	203,300	1	-	\$2,654.43	\$2,654.43
024-0-031-170	Single Family Detached	3	19,707	1	-	\$939.77	\$939.77
024-0-031-180	Single Family Detached	1	48,869	1	-	\$2,654.43	\$2,654.43
024-0-033-020	Single Family Detached	1	175,546	1	-	\$2,654.43	\$2,654.43
024-0-033-040	Single Family Detached	1	71,438	1	-	\$2,654.43	\$2,654.43
024-0-033-070	Single Family Detached	1	110,642	1	-	\$2,654.43	\$2,654.43
024-0-033-080	Single Family Detached	1	111,513	1	-	\$2,654.43	\$2,654.43
024-0-033-100	Single Family Detached	1	105,850	1	-	\$2,654.43	\$2,654.43
024-0-033-130	Single Family Detached	1	135,471	1	-	\$2,654.43	\$2,654.43
024-0-033-150	Single Family Detached	1	132,422	1	-	\$2,654.43	\$2,654.43
024-0-033-160	Single Family Detached	2	41,817	1	-	\$1,566.28	\$1,566.28
024-0-033-170	Single Family Detached	2	43,124	1	-	\$1,566.28	\$1,566.28
024-0-033-180	Single Family Detached	2	43,124	1	-	\$1,566.28	\$1,566.28
024-0-033-230	Single Family Detached	1	94,960	1	-	\$2,654.43	\$2,654.43
024-0-033-240	Single Family Detached	1	53,578	1	-	\$2,654.43	\$2,654.43
024-0-042-040	Single Family Detached	1	125,017	1	-	\$2,654.43	\$2,654.43
024-0-071-085	Single Family Detached	2	22,331	1	-	\$1,566.28	\$1,566.28
024-0-071-095	Single Family Detached	2	22,331	1	-	\$1,566.28	\$1,566.28

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
024-0-071-105	Single Family Detached	2	22,331	1	-	\$1,566.28	\$1,566.28
024-0-072-015	Single Family Detached	3	19,762	1	-	\$939.77	\$939.77
024-0-072-025	Single Family Detached	2	39,525	1	-	\$1,566.28	\$1,566.28
024-0-072-035	Single Family Detached	2	22,088	1	-	\$1,566.28	\$1,566.28
024-0-072-055	Single Family Detached	1	347,173	1	-	\$2,654.43	\$2,654.43
024-0-072-155	Single Family Detached	2	36,000	1	-	\$1,566.28	\$1,566.28
024-0-072-245	Single Family Detached	3	18,400	1	-	\$939.77	\$939.77
024-0-072-265	Single Family Detached	2	23,275	1	-	\$1,566.28	\$1,566.28
024-0-072-305	Single Family Detached	3	20,000	1	-	\$939.77	\$939.77
024-0-072-335	Single Family Detached	2	26,500	1	-	\$1,566.28	\$1,566.28
024-0-072-345	Single Family Detached	1	47,916	1	-	\$2,654.43	\$2,654.43
024-0-072-385	Single Family Detached	3	17,000	1	-	\$939.77	\$939.77
024-0-072-395	Single Family Detached	3	17,000	1	-	\$939.77	\$939.77
024-0-072-445	Single Family Detached	3	18,000	1	-	\$939.77	\$939.77
024-0-072-465	Single Family Detached	2	26,136	1	-	\$1,566.28	\$1,566.28
024-0-072-475	Single Family Detached	2	26,500	1	-	\$1,566.28	\$1,566.28
024-0-072-485	Single Family Detached	3	20,000	1	-	\$939.77	\$939.77
024-0-072-505	Single Family Detached	3	18,000	1	-	\$939.77	\$939.77
024-0-072-525	Single Family Detached	2	26,500	1	-	\$1,566.28	\$1,566.28
024-0-072-535	Single Family Detached	2	26,500	1	-	\$1,566.28	\$1,566.28
024-0-072-545	Single Family Detached	2	26,136	1	-	\$1,566.28	\$1,566.28
024-0-072-555	Single Family Detached	2	26,500	1	-	\$1,566.28	\$1,566.28
024-0-072-565	Single Family Detached	2	24,910	1	-	\$1,566.28	\$1,566.28
024-0-072-705	Single Family Detached	1	57,020	1	-	\$2,654.43	\$2,654.43
024-0-072-715	Single Family Detached	2	26,789	1	-	\$1,566.28	\$1,566.28
024-0-120-025	Single Family Detached	1	278,348	1	-	\$2,654.43	\$2,654.43
024-0-120-035	Single Family Detached	1	203,425	1	-	\$2,654.43	\$2,654.43
024-0-120-045	Single Family Detached	1	213,880	1	-	\$2,654.43	\$2,654.43
024-0-120-055	Single Family Detached	1	232,175	1	-	\$2,654.43	\$2,654.43
024-0-120-105	Industrial Property	8	-	-	56,446	\$11,385.16	\$11,385.16
024-0-120-145	Industrial Property	8	-	-	48,906	\$9,864.34	\$9,864.34
024-0-120-155	Industrial Property	8	-	-	16,206	\$3,268.75	\$3,268.75
024-0-120-165	Industrial Property	8	-	-	16,110	\$3,249.39	\$3,249.39
024-0-120-175	Industrial Property	8	-	-	19,089	\$3,850.25	\$3,850.25
024-0-120-225	Industrial Property	8	-	-	28,103	\$5,668.38	\$5,668.38
024-0-120-285	Industrial Property	8	-	-	30,960	\$6,244.63	\$6,244.63
024-0-120-295	Commercial Property	7	-	-	25,467	\$9,786.97	\$9,786.97
024-0-131-015	Single Family Detached	1	194,278	1	-	\$2,654.43	\$2,654.43
024-0-131-025	Single Family Detached	1	206,039	1	-	\$2,654.43	\$2,654.43
024-0-131-035	Single Family Detached	1	165,528	1	-	\$2,654.43	\$2,654.43
024-0-131-045	Single Family Detached	1	165,092	1	-	\$2,654.43	\$2,654.43
024-0-131-055	Single Family Detached	1	163,350	1	-	\$2,654.43	\$2,654.43
024-0-131-065	Single Family Detached	1	168,577	1	-	\$2,654.43	\$2,654.43
024-0-132-015	Single Family Detached	1	104,544	1	-	\$2,654.43	\$2,654.43

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
024-0-132-025	Single Family Detached	1	153,767	1	-	\$2,654.43	\$2,654.43
024-0-132-035	Single Family Detached	1	148,540	1	-	\$2,654.43	\$2,654.43
024-0-132-045	Single Family Detached	1	157,687	1	-	\$2,654.43	\$2,654.43
024-0-132-055	Single Family Detached	1	144,619	1	-	\$2,654.43	\$2,654.43
024-0-132-065	Single Family Detached	1	152,024	1	-	\$2,654.43	\$2,654.43
024-0-132-075	Single Family Detached	1	106,722	1	-	\$2,654.43	\$2,654.43
024-0-133-015	Single Family Detached	1	104,108	1	-	\$2,654.43	\$2,654.43
024-0-133-025	Single Family Detached	1	106,286	1	-	\$2,654.43	\$2,654.43
024-0-133-035	Single Family Detached	1	137,214	1	-	\$2,654.43	\$2,654.43
024-0-133-045	Single Family Detached	1	132,422	1	-	\$2,654.43	\$2,654.43
024-0-133-055	Single Family Detached	1	119,354	1	-	\$2,654.43	\$2,654.43
024-0-133-065	Single Family Detached	1	130,680	1	-	\$2,654.43	\$2,654.43
024-0-133-075	Single Family Detached	1	121,097	1	-	\$2,654.43	\$2,654.43
024-0-141-015	Single Family Detached	1	94,525	1	-	\$2,654.43	\$2,654.43
024-0-141-025	Single Family Detached	1	91,912	1	-	\$2,654.43	\$2,654.43
024-0-141-035	Single Family Detached	1	99,752	1	-	\$2,654.43	\$2,654.43
024-0-141-045	Single Family Detached	1	107,158	1	-	\$2,654.43	\$2,654.43
024-0-141-055	Single Family Detached	1	128,938	1	-	\$2,654.43	\$2,654.43
024-0-141-065	Single Family Detached	1	118,483	1	-	\$2,654.43	\$2,654.43
024-0-142-015	Single Family Detached	1	159,430	1	-	\$2,654.43	\$2,654.43
024-0-142-025	Single Family Detached	1	184,259	1	-	\$2,654.43	\$2,654.43
024-0-142-035	Single Family Detached	1	140,699	1	-	\$2,654.43	\$2,654.43
024-0-142-045	Single Family Detached	1	147,233	1	-	\$2,654.43	\$2,654.43
024-0-142-055	Single Family Detached	1	129,373	1	-	\$2,654.43	\$2,654.43
024-0-142-065	Single Family Detached	1	170,755	1	-	\$2,654.43	\$2,654.43
024-0-142-075	Single Family Detached	1	168,577	1	-	\$2,654.43	\$2,654.43
024-0-142-085	Single Family Detached	1	168,577	1	-	\$2,654.43	\$2,654.43
024-0-142-110	Single Family Detached	3	14,086	1	-	\$939.77	\$939.77
024-0-143-015	Single Family Detached	1	92,783	1	-	\$2,654.43	\$2,654.43
024-0-143-025	Single Family Detached	1	104,544	1	-	\$2,654.43	\$2,654.43
024-0-143-035	Single Family Detached	1	99,317	1	-	\$2,654.43	\$2,654.43
024-0-143-045	Single Family Detached	1	105,851	1	-	\$2,654.43	\$2,654.43
024-0-151-015	Industrial Property	8	-	-	1,868	\$376.78	\$376.78
024-0-151-025	Industrial Property	8	-	-	1,176	\$237.20	\$237.20
024-0-151-035	Industrial Property	8	-	-	1,257	\$253.54	\$253.54
024-0-151-045	Industrial Property	8	-	-	1,500	\$302.55	\$302.55
024-0-151-055	Industrial Property	8	-	-	1,721	\$347.13	\$347.13
024-0-151-065	Industrial Property	8	-	-	1,756	\$354.19	\$354.19
024-0-151-075	Industrial Property	8	-	-	1,764	\$355.80	\$355.80
024-0-151-085	Industrial Property	8	-	-	1,412	\$284.80	\$284.80
024-0-151-095	Industrial Property	8	-	-	1,156	\$233.17	\$233.17
024-0-151-105	Industrial Property	8	-	-	1,259	\$253.94	\$253.94
024-0-151-115	Industrial Property	8	-	-	1,308	\$263.82	\$263.82
024-0-160-015	Commercial Property	7	-	-	3,296	\$1,266.65	\$1,266.65

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
024-0-160-025	Commercial Property	7	-	-	2,968	\$1,140.60	\$1,140.60
024-0-160-035	Commercial Property	7	-	-	2,868	\$1,102.17	\$1,102.17
024-0-160-045	Commercial Property	7	-	-	3,183	\$1,223.23	\$1,223.23
024-0-160-055	Commercial Property	7	-	-	2,676	\$1,028.39	\$1,028.39
024-0-160-065	Commercial Property	7	-	-	2,765	\$1,062.59	\$1,062.59
024-0-160-075	Commercial Property	7	-	-	2,250	\$864.68	\$864.68
024-0-160-085	Commercial Property	7	-	-	2,406	\$924.63	\$924.63
028-0-072-030	Single Family Detached	2	23,303	1	-	\$1,566.28	\$1,566.28
028-0-072-040	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
028-0-072-050	Single Family Detached	2	42,540	1	-	\$1,566.28	\$1,566.28
028-0-072-060	Single Family Detached	2	28,571	1	-	\$1,566.28	\$1,566.28
028-0-072-070	Single Family Detached	3	14,286	1	-	\$939.77	\$939.77
028-0-072-080	Single Family Detached	2	22,111	1	-	\$1,566.28	\$1,566.28
028-0-072-090	Single Family Detached	2	22,119	1	-	\$1,566.28	\$1,566.28
028-0-072-100	Single Family Detached	3	20,012	1	-	\$939.77	\$939.77
028-0-072-110	Single Family Detached	2	22,550	1	-	\$1,566.28	\$1,566.28
028-0-072-120	Single Family Detached	3	20,224	1	-	\$939.77	\$939.77
028-0-072-130	Single Family Detached	2	22,335	1	-	\$1,566.28	\$1,566.28
028-0-072-180	Single Family Detached	3	20,452	1	-	\$939.77	\$939.77
028-0-072-190	Single Family Detached	3	20,059	1	-	\$939.77	\$939.77
028-0-072-200	Single Family Detached	3	20,441	1	-	\$939.77	\$939.77
028-0-072-220	Single Family Detached	3	20,045	1	-	\$939.77	\$939.77
028-0-072-230	Single Family Detached	2	32,061	1	-	\$1,566.28	\$1,566.28
028-0-072-240	Single Family Detached	3	10,563	1	-	\$939.77	\$939.77
028-0-072-250	Single Family Detached	3	10,563	1	-	\$939.77	\$939.77
028-0-072-260	Single Family Detached	4	8,712	1	-	\$608.76	\$608.76
028-0-072-290	Commercial Property	7	-	-	17,934	\$6,892.04	\$6,892.04
028-0-072-300	Commercial Property	7	-	-	711	\$273.24	\$273.24
028-0-072-310	Commercial Property	7	-	-	19,863	\$7,633.35	\$7,633.35
028-0-072-340	Single Family Detached	2	22,531	1	-	\$1,566.28	\$1,566.28
028-0-072-350	Single Family Detached	3	20,026	1	-	\$939.77	\$939.77
028-0-072-360	Single Family Detached	3	20,495	1	-	\$939.77	\$939.77
028-0-072-370	Single Family Detached	3	20,014	1	-	\$939.77	\$939.77
028-0-072-390	Single Family Detached	3	20,003	1	-	\$939.77	\$939.77
028-0-072-400	Single Family Detached	3	20,503	1	-	\$939.77	\$939.77
028-0-072-410	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-072-420	Single Family Detached	3	10,297	1	-	\$939.77	\$939.77
028-0-072-430	Single Family Detached	3	20,248	1	-	\$939.77	\$939.77
028-0-072-440	Single Family Detached	3	20,248	1	-	\$939.77	\$939.77
028-0-072-460	Commercial Property	7	-	-	4,647	\$1,785.84	\$1,785.84
028-0-073-010	Commercial Property	7	-	-	16,264	\$6,250.26	\$6,250.26
028-0-073-040	Commercial Property	7	-	-	19,863	\$7,633.35	\$7,633.35
028-0-080-020	Single Family Detached	2	30,106	1	-	\$1,566.28	\$1,566.28
028-0-080-030	Single Family Detached	3	13,452	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
028-0-080-040	Multifamily Attached	6	-	4	-	\$1,770.48	\$1,770.48
028-0-080-070	Single Family Detached	1	130,680	1	-	\$2,654.43	\$2,654.43
028-0-080-100	Single Family Detached	1	43,701	1	-	\$2,654.43	\$2,654.43
028-0-080-110	Single Family Detached	1	80,009	1	-	\$2,654.43	\$2,654.43
028-0-080-120	Single Family Detached	2	41,382	1	-	\$1,566.28	\$1,566.28
028-0-080-130	Single Family Detached	2	41,382	1	-	\$1,566.28	\$1,566.28
028-0-091-040	Single Family Detached	2	35,828	1	-	\$1,566.28	\$1,566.28
028-0-091-090	Single Family Detached	2	32,932	1	-	\$1,566.28	\$1,566.28
028-0-091-100	Single Family Detached	2	35,454	1	-	\$1,566.28	\$1,566.28
028-0-092-040	Single Family Detached	2	42,312	1	-	\$1,566.28	\$1,566.28
028-0-092-070	Single Family Detached	1	87,120	1	-	\$2,654.43	\$2,654.43
028-0-092-080	Single Family Detached	2	38,166	1	-	\$1,566.28	\$1,566.28
028-0-100-080	Single Family Detached	2	41,347	1	-	\$1,566.28	\$1,566.28
028-0-100-090	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
028-0-100-100	Single Family Detached	1	48,787	1	-	\$2,654.43	\$2,654.43
028-0-100-110	Single Family Detached	1	43,560	1	-	\$2,654.43	\$2,654.43
028-0-100-120	Single Family Detached	3	20,318	1	-	\$939.77	\$939.77
028-0-100-130	Single Family Detached	3	20,404	1	-	\$939.77	\$939.77
028-0-100-140	Single Family Detached	1	260,053	3	-	\$7,963.29	\$7,963.29
028-0-151-035	Single Family Detached	4	2,178	1	-	\$608.76	\$608.76
028-0-151-045	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-151-055	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-151-065	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-152-125	Single Family Detached	4	4,463	1	-	\$608.76	\$608.76
028-0-152-135	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-145	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-155	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-165	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-175	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-152-185	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-195	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-152-205	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-152-215	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-152-225	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-235	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-245	Single Family Detached	4	5,227	1	-	\$608.76	\$608.76
028-0-152-255	Single Family Detached	4	6,098	1	-	\$608.76	\$608.76
028-0-152-265	Single Family Detached	4	6,969	1	-	\$608.76	\$608.76
028-0-152-275	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-285	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-152-295	Single Family Detached	4	3,484	1	-	\$608.76	\$608.76
028-0-152-305	Single Family Detached	4	2,178	1	-	\$608.76	\$608.76
028-0-152-315	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-152-325	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
028-0-152-335	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-185	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-153-195	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-205	Single Family Detached	4	5,227	1	-	\$608.76	\$608.76
028-0-153-215	Single Family Detached	4	3,484	1	-	\$608.76	\$608.76
028-0-153-225	Single Family Detached	4	4,791	1	-	\$608.76	\$608.76
028-0-153-235	Single Family Detached	4	2,613	1	-	\$608.76	\$608.76
028-0-153-245	Single Family Detached	4	2,613	1	-	\$608.76	\$608.76
028-0-153-255	Single Family Detached	4	6,098	1	-	\$608.76	\$608.76
028-0-153-265	Single Family Detached	4	3,484	1	-	\$608.76	\$608.76
028-0-153-275	Single Family Detached	4	4,791	1	-	\$608.76	\$608.76
028-0-153-285	Single Family Detached	4	6,098	1	-	\$608.76	\$608.76
028-0-153-295	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-305	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-315	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-325	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-335	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-345	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-355	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-153-365	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-153-375	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-385	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-395	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-405	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-415	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-425	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-435	Single Family Detached	4	1,742	1	-	\$608.76	\$608.76
028-0-153-445	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-455	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-153-465	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-475	Single Family Detached	4	6,098	1	-	\$608.76	\$608.76
028-0-153-485	Single Family Detached	4	5,227	1	-	\$608.76	\$608.76
028-0-153-495	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-153-505	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-153-515	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-154-095	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-154-105	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-154-115	Single Family Detached	4	3,484	1	-	\$608.76	\$608.76
028-0-154-125	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-154-135	Single Family Detached	4	2,178	1	-	\$608.76	\$608.76
028-0-154-145	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-154-155	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-154-165	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-154-175	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
028-0-154-185	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-154-195	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-154-205	Single Family Detached	4	2,613	1	-	\$608.76	\$608.76
028-0-154-215	Single Family Detached	4	5,227	1	-	\$608.76	\$608.76
028-0-154-225	Single Family Detached	4	7,840	1	-	\$608.76	\$608.76
028-0-154-235	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-154-245	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-155-055	Single Family Detached	4	6,534	1	-	\$608.76	\$608.76
028-0-155-065	Single Family Detached	4	4,356	1	-	\$608.76	\$608.76
028-0-155-075	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-155-085	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-155-095	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-155-105	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-155-115	Single Family Detached	4	3,920	1	-	\$608.76	\$608.76
028-0-155-125	Single Family Detached	4	4,791	1	-	\$608.76	\$608.76
028-0-161-015	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-161-025	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-161-035	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-161-045	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-161-055	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-161-065	Single Family Detached	3	11,219	1	-	\$939.77	\$939.77
028-0-161-075	Single Family Detached	3	20,468	1	-	\$939.77	\$939.77
028-0-161-085	Single Family Detached	3	11,778	1	-	\$939.77	\$939.77
028-0-161-095	Single Family Detached	3	10,101	1	-	\$939.77	\$939.77
028-0-161-105	Single Family Detached	3	10,006	1	-	\$939.77	\$939.77
028-0-161-115	Single Family Detached	3	10,006	1	-	\$939.77	\$939.77
028-0-161-125	Single Family Detached	3	10,006	1	-	\$939.77	\$939.77
028-0-161-135	Single Family Detached	3	10,150	1	-	\$939.77	\$939.77
028-0-161-145	Single Family Detached	3	13,514	1	-	\$939.77	\$939.77
028-0-161-155	Single Family Detached	3	10,650	1	-	\$939.77	\$939.77
028-0-161-165	Single Family Detached	3	10,516	1	-	\$939.77	\$939.77
028-0-161-175	Single Family Detached	3	10,545	1	-	\$939.77	\$939.77
028-0-161-185	Single Family Detached	3	10,021	1	-	\$939.77	\$939.77
028-0-162-015	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-025	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-035	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-045	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-055	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-065	Single Family Detached	3	10,076	1	-	\$939.77	\$939.77
028-0-162-075	Single Family Detached	3	10,240	1	-	\$939.77	\$939.77
028-0-162-085	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-095	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-105	Single Family Detached	3	10,350	1	-	\$939.77	\$939.77
028-0-162-115	Single Family Detached	3	10,359	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
028-0-162-125	Single Family Detached	3	12,023	1	-	\$939.77	\$939.77
028-0-162-135	Single Family Detached	3	15,828	1	-	\$939.77	\$939.77
028-0-162-145	Single Family Detached	3	13,266	1	-	\$939.77	\$939.77
028-0-162-155	Single Family Detached	3	10,911	1	-	\$939.77	\$939.77
028-0-171-010	Single Family Detached	3	10,780	1	-	\$939.77	\$939.77
028-0-171-020	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-030	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-040	Single Family Detached	3	10,613	1	-	\$939.77	\$939.77
028-0-171-050	Single Family Detached	3	10,463	1	-	\$939.77	\$939.77
028-0-171-060	Single Family Detached	3	10,459	1	-	\$939.77	\$939.77
028-0-171-070	Single Family Detached	3	10,580	1	-	\$939.77	\$939.77
028-0-171-080	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-090	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-100	Single Family Detached	3	10,914	1	-	\$939.77	\$939.77
028-0-171-110	Single Family Detached	3	10,914	1	-	\$939.77	\$939.77
028-0-171-120	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-130	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-140	Single Family Detached	3	10,555	1	-	\$939.77	\$939.77
028-0-171-150	Single Family Detached	3	10,463	1	-	\$939.77	\$939.77
028-0-171-160	Single Family Detached	3	10,459	1	-	\$939.77	\$939.77
028-0-171-170	Single Family Detached	3	10,522	1	-	\$939.77	\$939.77
028-0-171-180	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-190	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-171-200	Single Family Detached	3	10,914	1	-	\$939.77	\$939.77
028-0-171-210	Single Family Detached	3	10,685	1	-	\$939.77	\$939.77
028-0-171-220	Single Family Detached	3	10,135	1	-	\$939.77	\$939.77
028-0-171-230	Single Family Detached	3	10,019	1	-	\$939.77	\$939.77
028-0-171-240	Single Family Detached	3	10,292	1	-	\$939.77	\$939.77
028-0-171-250	Single Family Detached	3	15,017	1	-	\$939.77	\$939.77
028-0-171-260	Single Family Detached	3	10,309	1	-	\$939.77	\$939.77
028-0-171-270	Single Family Detached	3	10,069	1	-	\$939.77	\$939.77
028-0-171-280	Single Family Detached	3	10,701	1	-	\$939.77	\$939.77
028-0-172-010	Single Family Detached	3	10,161	1	-	\$939.77	\$939.77
028-0-172-020	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-172-030	Single Family Detached	3	12,370	1	-	\$939.77	\$939.77
028-0-172-040	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-172-050	Single Family Detached	3	10,066	1	-	\$939.77	\$939.77
028-0-172-060	Single Family Detached	3	10,114	1	-	\$939.77	\$939.77
028-0-172-070	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-172-080	Single Family Detached	3	10,911	1	-	\$939.77	\$939.77
028-0-172-090	Single Family Detached	3	12,320	1	-	\$939.77	\$939.77
028-0-172-100	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-172-110	Single Family Detached	3	10,053	1	-	\$939.77	\$939.77
028-0-172-120	Single Family Detached	3	10,787	1	-	\$939.77	\$939.77

Exhibit 1

Casitas Municipal Water District Community Facilities District No. 2013-1 (Ojai) Fiscal Year 2025-2026 Approved Special Tax Levy

Assessor's Parcel Number	Description	Tax Class	Parcel Square Footage	No. of Residential Units	Non- Residential Floor Area	Maximum Special Tax	Approved Special Tax
028-0-172-130	Single Family Detached	3	12,314	1	-	\$939.77	\$939.77
028-0-172-140	Single Family Detached	3	10,911	1	-	\$939.77	\$939.77
028-0-172-150	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-172-160	Single Family Detached	3	10,114	1	-	\$939.77	\$939.77
028-0-173-010	Single Family Detached	1	67,500	1	-	\$2,654.43	\$2,654.43
028-0-173-020	Single Family Detached	3	11,988	1	-	\$939.77	\$939.77
028-0-173-030	Single Family Detached	3	12,003	1	-	\$939.77	\$939.77
028-0-173-040	Single Family Detached	3	12,019	1	-	\$939.77	\$939.77
028-0-173-050	Single Family Detached	3	12,034	1	-	\$939.77	\$939.77
028-0-173-060	Single Family Detached	3	12,050	1	-	\$939.77	\$939.77
028-0-173-070	Single Family Detached	3	11,698	1	-	\$939.77	\$939.77
028-0-173-080	Single Family Detached	3	10,066	1	-	\$939.77	\$939.77
028-0-173-090	Single Family Detached	3	10,014	1	-	\$939.77	\$939.77
028-0-173-100	Single Family Detached	3	15,210	1	-	\$939.77	\$939.77
028-0-173-110	Single Family Detached	3	15,442	1	-	\$939.77	\$939.77
028-0-173-120	Single Family Detached	3	10,004	1	-	\$939.77	\$939.77
028-0-173-130	Single Family Detached	3	10,000	1	-	\$939.77	\$939.77
028-0-173-140	Single Family Detached	3	10,013	1	-	\$939.77	\$939.77
028-0-181-065	Single Family Detached	3	11,970	1	-	\$939.77	\$939.77
028-0-181-075	Single Family Detached	3	10,002	1	-	\$939.77	\$939.77
028-0-181-085	Single Family Detached	3	10,003	1	-	\$939.77	\$939.77
028-0-181-095	Single Family Detached	3	12,508	1	-	\$939.77	\$939.77
028-0-181-105	Single Family Detached	3	12,493	1	-	\$939.77	\$939.77
028-0-181-115	Single Family Detached	3	10,143	1	-	\$939.77	\$939.77
028-0-181-125	Single Family Detached	3	10,001	1	-	\$939.77	\$939.77
028-0-181-135	Single Family Detached	3	10,001	1	-	\$939.77	\$939.77
028-0-182-015	Single Family Detached	3	10,001	1	-	\$939.77	\$939.77
028-0-182-025	Single Family Detached	3	10,001	1	-	\$939.77	\$939.77
028-0-182-035	Single Family Detached	3	10,040	1	-	\$939.77	\$939.77
028-0-182-045	Single Family Detached	3	10,043	1	-	\$939.77	\$939.77
028-0-182-055	Single Family Detached	3	10,002	1	-	\$939.77	\$939.77
028-0-182-065	Single Family Detached	3	10,002	1	-	\$939.77	\$939.77

Totals:

\$3,416,060.35 \$3,416,060.35

Percentage Levy of Maximum Special Tax: 100.00%

Printed:
5/14/2025

**CASITAS MUNICIPAL WATER DISTRICT
MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: MICHAEL FLOOD – GENERAL MANAGER
SUBJECT: PROPOSITION 4 – RESOLUTION TO ADOPT THE 2025 / 2026
ESTABLISHMENT OF APPROPRIATIONS LIMIT OF \$19,259,407
DATE: 05/28/2025

RECOMMENDATION:

It is recommended that the Board of Directors adopt the Resolution for the 2025 / 2026 Establishment of Appropriations limit of \$19,259,407.

BACKGROUND AND OVERVIEW:

Voters approved Proposition 4, the Gann Initiative of 1979, which mandates a limit on the amount of proceeds from taxes that government agencies within California can receive and spend each fiscal year. When a District's proceeds of taxes exceed the legal limit, excess tax revenue must be returned to the taxpayers.

Proposition 4 requires an establishment of appropriations limit each year that is equal to the prior year's limit adjusted for inflation and changes in population. The inflation factors for FY 2025-2026 are the California per capita cost of living ratio of 1.0644 and the population factor using the County of Ventura population and growth percentage change converted to a ratio is 1.0007.

As a result, the District's Proposition 4 spending limit is \$19,259,407. Total revenue subject to the spending limit is \$7,480,873. The District will be \$11,778,535 below its spending limit.

BUDGET IMPACT:

There is no fiscal impact as a result of this action.

ATTACHMENTS:

Resolution
Department of Finance Price and Population Information
Appropriation Limit Calculation

CASITAS MUNICIPAL WATER DISTRICT

A RESOLUTION ESTABLISHING THE APPROPRIATIONS LIMIT
FOR THE CASITAS MUNICIPAL WATER DISTRICT FOR THE
FISCAL YEAR ENDING JUNE 30, 2026

RESOLUTION NO.

WHEREAS, Section 7910 of the Government Code requires each local jurisdiction to establish its appropriations limit by resolution for the following fiscal year pursuant to Article XIII B of the California constitution at a regularly scheduled meeting or noticed special meeting; and

WHEREAS, 15 days prior to such meeting, documentation used in the determination of the appropriations limit has been made available to the public; and

WHEREAS, the determination of the appropriations limit is a legislative act;

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of Casitas Municipal Water District hereby establishes the appropriations limit of \$19,259,407 for Casitas Municipal Water District for the fiscal year ending June 30, 2026, pursuant to Article XIII B of the California Constitution.

ADOPTED this 28th day of May, 2025

Pete Kaiser, President
Casitas Municipal Water District

ATTEST:

Brian Brennan, Secretary
Casitas Municipal Water District

May 2025

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code Section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2025, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2025-26. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2025-26 appropriations limit. Attachment B provides the city and unincorporated county population percentage change along with the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code Section 2228 provides additional information regarding the appropriations limit. Article XIII B, Section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code Section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2025.**

Please Note: The prior year's city population estimates may be revised. The per capita personal income change is based on historical data.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

JOE STEPHENSHAW
Director
By:

ERIKA LI
Chief Deputy Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2025-26 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2025-26	6.44

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2025-26 appropriation limit.

2025-26:

Per Capita Cost of Living Change = 6.44 percent
 Population Change = 0.28 percent

Per Capita Cost of Living converted to a ratio: $\frac{6.44 + 100}{100} = 1.0644$

Population converted to a ratio: $\frac{0.28 + 100}{100} = 1.0028$

Calculation of factor for FY 2025-26: $1.0644 \times 1.0028 = 1.0674$

FISCAL YEAR 2025-26

[About the Data](#)

Attachment B

Annual Percent Change in Population Minus Exclusions*

January 1, 2024 to January 1, 2025 and Total Population January 1, 2025

City	County	Percent Change 24-25	Population Minus Exclusions 1-1-24	Population Minus Exclusions 1-1-25	Total Population 1-1-25
Camarillo City	Ventura	-0.78	69,467	68,927	68,927
Fillmore City	Ventura	-0.35	17,095	17,035	17,035
Moorpark City	Ventura	-0.77	35,023	34,754	34,754
Ojai City	Ventura	0.04	7,556	7,559	7,559
Oxnard City	Ventura	0.18	198,384	198,733	198,733
Port Hueneme City	Ventura	-0.81	19,024	18,870	20,838
San Buenaventura (Ventura) City	Ventura	0.58	108,304	108,930	108,985
Santa Paula City	Ventura	0.47	31,511	31,658	31,658
Simi Valley City	Ventura	0.00	124,640	124,645	124,815
Thousand Oaks City	Ventura	-0.73	123,372	122,468	122,468
Balance of County Incorporated	Ventura	1.49	90,070	91,416	93,233
County Total	Ventura	0.07	824,446	824,995	829,005

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

Casitas Municipal Water District
Appropriation Limit

Appropriation Limit:

FY2024-25 Adopted Appropriations Limit		18,081,487 [a]
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Growth/ Change Factor:

California Per Capita Income Change*	1.0644	
Change in Population-County*	1.0007	
Total Annual Adjustment Factor	1.0651	[b]

FY 2025-2026 Appropriation Limit		19,259,407 [a]*[b]=[c]
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B. Appropriations Subject to Limit:

FY 2025-2026 Revenues (All Funds Subject to Limit)	7,480,873	
Less: Appropriations Reserves	-	
Less: Non-Tax	-	
Total Appropriations Subject to Limit	7,480,873	

C. Amount Under/ (Over) Limit (A-B)		11,778,535
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* Change in population and per capita income change is provided by the State of California Department of Finance.

CASITAS MUNICIPAL WATER DISTRICT

A RESOLUTION ESTABLISHING THE APPROPRIATIONS LIMIT
FOR THE CASITAS MUNICIPAL WATER DISTRICT FOR THE
FISCAL YEAR ENDING JUNE 30, 2026

RESOLUTION NO. 2025-13

WHEREAS, Section 7910 of the Government Code requires each local jurisdiction to establish its appropriations limit by resolution for the following fiscal year pursuant to Article XIII B of the California constitution at a regularly scheduled meeting or noticed special meeting; and

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