

## NOTICE OF IMPENDING POWER TO SELL TAX-DEFAULTED PROPERTY

Pursuant to Revenue and Taxation Code sections 3691 and 3692.4, the following conditions will, by operation of law, subject real property to the tax collector's power to sell.

- All property for which property taxes and assessments have been in default for five or more years.
- Any property the tax collector has received a request to bring the property to the next scheduled tax sale from a person or entity that has a nuisance abatement lien recorded against the property and for which property taxes and assessments have been in default for five or more years.
- Any property that has been identified and requested for purchase by a city, county, city and county, or nonprofit organization to serve the public benefit by providing housing or services directly related to low-income persons and for which property taxes and assessments have been in default for five or more years.

The parcels listed herein meet one or more of the conditions listed above and thus, will become subject to the tax collector's power to sell on July 1, 2026, at 12:01 a.m., by operation of law. The tax collector's power to sell will arise unless the property is either redeemed or made subject to an installment plan of redemption initiated as provided by law prior to close of business on the last business day in June. The right to an installment plan terminates on the last business day in June, and after that date the entire balance due must be paid in full to prevent sale of the property at a tax sale.

The right of redemption survives the property becoming subject to the power to sell, but it terminates at close of business on the last business day prior to the date of the tax sale by the tax collector. All information concerning redemption or the initiation of an installment plan of redemption will be furnished, upon request, by the Tax Collector's office; 701 Ocean Street, Room 150, Santa Cruz, CA 95060; 500 Westridge Drive, Watsonville, CA 95076; (831) 454-2510.

**The amount to redeem, including all penalties and fees, as of June 2026, is shown opposite the parcel number and next to the name of the assessee.**

### PARCEL NUMBERING SYSTEM EXPLANATION

The Assessor's Parcel Number (APN), when used to describe property in this list refers to the assessor's map book, the map page, the block on the map, if applicable, and the individual parcel on the map page or in the block. The assessor's maps and further explanation of the parcel numbering system are available in the Assessor's office.

Property tax-defaulted on June 30th for the taxes, assessments, and other charges for the fiscal year shown below.

| ASSESSOR'S<br>PARCEL<br>NUMBER | PROPERTY ADDRESS  | ASSESSEE NAME | AMOUNT<br>TO REDEEM | DEFAULT<br>DATE |
|--------------------------------|-------------------|---------------|---------------------|-----------------|
| 00231108                       |                   |               | \$389.48            | 2020            |
| 00422402                       | 519 CENTENNIAL ST |               | \$89,417.52         | 2020            |
| 00529226                       | 725 RIVERSIDE AVE |               | \$28,966.32         | 2020            |
| 00728103                       | 310 RIVERSIDE AVE |               | \$41,342.32         | 2020            |
| 01728110                       | 53 COOLIDGE AVE   |               | \$11,715.65         | 2020            |
| 02265102                       |                   |               | \$1,561.52          | 2020            |
| 02265104                       |                   |               | \$1,676.42          | 2020            |
| 02265106                       |                   |               | \$116.40            | 2020            |
| 02501346                       |                   |               | \$39,241.72         | 2020            |
| 02707215                       | 640 EATON ST      |               | \$31,998.58         | 2020            |
| 02714337                       | 265 9TH AVE       |               | \$15,860.88         | 2020            |
| 03015123                       | 4860 SOQUEL DR    |               | \$26,250.32         | 2020            |
| 03115118                       |                   |               | \$4,301.16          | 2019            |
| 04015209                       |                   |               | \$2,173.88          | 2020            |

|          |                       |  |              |      |
|----------|-----------------------|--|--------------|------|
| 04017205 |                       |  | \$441.20     | 2019 |
| 04017215 | 102 DON CARLOS DR     |  | \$21,742.20  | 2020 |
| 04020344 |                       |  | \$388.66     | 2020 |
| 04028106 |                       |  | \$62.51      | 2019 |
| 04028108 |                       |  | \$76.50      | 2019 |
| 04047111 |                       |  | \$391.20     | 2020 |
| 04109214 | 225 HAYWARD DR        |  | \$370.90     | 2020 |
| 04109215 |                       |  | \$370.90     | 2020 |
| 04205601 | 118 EL CAMINO DEL MAR |  | \$63,587.62  | 2020 |
| 04311302 | 524 BAYVIEW DR        |  | \$23,245.08  | 2020 |
| 04406213 |                       |  | \$2,141.22   | 2020 |
| 04414307 | 514 VISTA DEL MAR DR  |  | \$7,474.22   | 2020 |
| 04513109 |                       |  | \$135.00     | 2020 |
| 04917121 | 371 CALABASAS RD      |  | \$110,649.30 | 2020 |
| 04941102 |                       |  | \$4,575.18   | 2019 |
| 05208125 |                       |  | \$3,496.68   | 2020 |
| 05208126 | 235 LEE RD            |  | \$14,328.66  | 2020 |
| 05208127 |                       |  | \$1,047.40   | 2020 |
| 05708125 | 3744 HWY 1            |  | \$353,980.60 | 2020 |
| 05709273 | 620 SWANTON RD        |  | \$3,738.96   | 2020 |
| 06420184 |                       |  | \$6,378.16   | 2020 |
| 06514420 |                       |  | \$3,952.22   | 2019 |
| 06819220 |                       |  | \$4,924.96   | 2019 |
| 07007128 |                       |  | \$2,197.04   | 2020 |
| 07213407 | 205 WILLOWBROOK DR    |  | \$10,034.36  | 2020 |
| 07228339 |                       |  | \$381.26     | 2020 |
| 07402127 |                       |  | \$1,329.98   | 2020 |
| 07405116 |                       |  | \$653.52     | 2020 |
| 07408127 | 160 WELLS ST          |  | \$4,729.17   | 2020 |
| 07409109 |                       |  | \$965.26     | 2019 |
| 07409110 |                       |  | \$617.86     | 2020 |
| 07504306 |                       |  | \$893.88     | 2019 |
| 07504346 |                       |  | \$1,367.78   | 2020 |
| 07505341 |                       |  | \$517.62     | 2020 |
| 07507104 |                       |  | \$587.64     | 2019 |
| 07507107 |                       |  | \$591.60     | 2020 |
| 07512415 |                       |  | \$487.70     | 2019 |
| 07514105 |                       |  | \$518.12     | 2020 |
| 07514218 |                       |  | \$639.06     | 2020 |
| 07516150 |                       |  | \$835.82     | 2019 |
| 07517202 |                       |  | \$1,285.27   | 2019 |
| 07518125 |                       |  | \$424.92     | 2020 |
| 07520105 |                       |  | \$846.72     | 2019 |
| 07522205 |                       |  | \$822.60     | 2019 |
| 07524101 |                       |  | \$518.08     | 2020 |
| 07537101 |                       |  | \$901.68     | 2020 |

|          |                        |  |             |      |
|----------|------------------------|--|-------------|------|
| 07537104 |                        |  | \$508.10    | 2020 |
| 07615408 |                        |  | \$440.70    | 2020 |
| 07615409 |                        |  | \$358.26    | 2020 |
| 07615410 |                        |  | \$358.26    | 2020 |
| 07619214 |                        |  | \$847.40    | 2019 |
| 07821415 |                        |  | \$448.76    | 2020 |
| 07907503 |                        |  | \$865.54    | 2019 |
| 07913106 |                        |  | \$381.22    | 2020 |
| 07918602 |                        |  | \$1,184.54  | 2019 |
| 07918616 |                        |  | \$1,065.52  | 2019 |
| 07933136 |                        |  | \$1,023.36  | 2019 |
| 07933137 |                        |  | \$1,023.36  | 2019 |
| 08129103 |                        |  | \$862.22    | 2019 |
| 08210115 |                        |  | \$536.89    | 2019 |
| 08210316 |                        |  | \$530.52    | 2020 |
| 08210407 |                        |  | \$582.62    | 2020 |
| 08216110 |                        |  | \$3,019.16  | 2020 |
| 08231114 |                        |  | \$2,025.48  | 2019 |
| 08235203 |                        |  | \$1,254.36  | 2020 |
| 08235204 |                        |  | \$837.40    | 2020 |
| 08237108 |                        |  | \$381.22    | 2020 |
| 08308209 |                        |  | \$865.28    | 2019 |
| 08310519 | 175 PLEASANT WAY       |  | \$16,755.74 | 2020 |
| 08321626 |                        |  | \$639.98    | 2020 |
| 08321627 |                        |  | \$645.39    | 2020 |
| 08321628 |                        |  | \$708.06    | 2020 |
| 08402315 |                        |  | \$817.44    | 2019 |
| 08502221 |                        |  | \$450.00    | 2019 |
| 08502222 |                        |  | \$2,574.30  | 2019 |
| 08503331 |                        |  | \$920.76    | 2019 |
| 08504114 |                        |  | \$733.10    | 2020 |
| 08504320 |                        |  | \$1,701.33  | 2019 |
| 08511114 |                        |  | \$720.22    | 2020 |
| 08511138 |                        |  | \$381.22    | 2020 |
| 08511211 |                        |  | \$321.68    | 2020 |
| 08520107 |                        |  | \$1,215.56  | 2020 |
| 08529108 |                        |  | \$4,719.04  | 2020 |
| 08704119 |                        |  | \$16,757.64 | 2020 |
| 08707306 | 435 MCGAFFIGAN MILL RD |  | \$17,670.42 | 2020 |
| 08718218 |                        |  | \$963.16    | 2019 |
| 08728108 | 770 PANTHER RIDGE RD   |  | \$39,544.60 | 2020 |
| 08902166 |                        |  | \$8,412.20  | 2019 |
| 08949108 | 16425 BEAR CREEK RD    |  | \$10,996.89 | 2020 |
| 08953113 |                        |  | \$7,714.68  | 2019 |
| 09005303 |                        |  | \$863.40    | 2019 |
| 09101212 |                        |  | \$17,582.62 | 2019 |

|          |                           |  |              |      |
|----------|---------------------------|--|--------------|------|
| 09101234 |                           |  | \$7,879.93   | 2019 |
| 09101235 |                           |  | \$7,907.92   | 2019 |
| 09101236 |                           |  | \$15,221.78  | 2019 |
| 09101237 |                           |  | \$8,021.83   | 2019 |
| 09101258 |                           |  | \$42,417.24  | 2019 |
| 09203111 |                           |  | \$533.58     | 2019 |
| 09203403 |                           |  | \$533.82     | 2019 |
| 09204404 |                           |  | \$673.72     | 2020 |
| 09217302 |                           |  | \$870.92     | 2019 |
| 09219308 |                           |  | \$699.52     | 2019 |
| 09219513 |                           |  | \$533.60     | 2019 |
| 09221405 |                           |  | \$696.68     | 2019 |
| 09226310 |                           |  | \$637.80     | 2020 |
| 09226508 |                           |  | \$949.96     | 2019 |
| 09227106 |                           |  | \$673.52     | 2020 |
| 09227312 |                           |  | \$632.46     | 2020 |
| 09228112 |                           |  | \$455.80     | 2020 |
| 09228801 |                           |  | \$474.74     | 2020 |
| 09305119 |                           |  | \$1,750.24   | 2020 |
| 09305122 | 25773 MOUNTAIN CHARLIE RD |  | \$17,813.27  | 2020 |
| 09308312 |                           |  | \$727.20     | 2020 |
| 09327314 |                           |  | \$27,460.95  | 2020 |
| 09328243 |                           |  | \$10,609.39  | 2019 |
| 09339402 |                           |  | \$6,389.78   | 2020 |
| 09407109 | 2511 BEAN CREEK RD        |  | \$2,719.38   | 2020 |
| 09503109 | 16712 LAUREL RD           |  | \$10,004.66  | 2020 |
| 09515115 |                           |  | \$3,172.02   | 2019 |
| 09801188 |                           |  | \$8,262.74   | 2020 |
| 09820124 | 26985 LOMA PRIETA WAY     |  | \$279,629.44 | 2020 |
| 09905147 | 172 SUNSET LN             |  | \$41,979.17  | 2020 |
| 10322105 | 5052 WILDBERRY LN         |  | \$80,707.64  | 2020 |
| 10426109 |                           |  | \$1,052.82   | 2019 |
| 10536112 |                           |  | \$1,425.44   | 2020 |
| 10536301 |                           |  | \$1,683.08   | 2020 |
| 10638102 |                           |  | \$21,472.90  | 2019 |
| 10720110 | 5 EUREKA CANYON RD        |  | \$14,345.19  | 2020 |
| 10908101 | 500 FLORA LINDA LN        |  | \$79,254.06  | 2020 |
| 10914218 | 1168 GREEN VALLEY RD      |  | \$7,067.11   | 2020 |
| 10925102 | 154 PIONEER RD            |  | \$82,234.88  | 2020 |

I certify (or declare), under penalty of perjury, that the foregoing is true and correct.

/s/Laura Bowers  
Santa Cruz County Tax Collector  
State of California

Executed at Santa Cruz, County of Santa Cruz, California, on May 15, 2026.

Published in Santa Cruz Sentinel on June 5, June 12, and June 19, 2026.

Published in Register-Pajaronian on June 5, 2026.