THE CITY OF SAN FERNANDO

San Fernando City Council

Regular Meeting Notice and Agenda

July 1, 2019 – 6:00 PM

City Hall Council Chambers
117 MacNeil Street
San Fernando, CA 91340

CALL TO ORDER/ROLL CALL

Mayor Joel Fajardo
Vice Mayor Sylvia Ballin
Councilmember Robert C. Gonzales
Councilmember Antonio Lopez
Councilmember Hector A. Pacheco

PLEDGE OF ALLEGIANCE

Led by Deputy City Manager/Director of Community Development Timothy Hou

APPROVAL OF AGENDA

PRESENTATIONS

a) PARKS & RECREATION MONTH – JULY
Director of Recreation and Community Services Julian J. Venegas

DECORUM AND ORDER

The City Council, elected by the public, must be free to discuss issues confronting the City in an orderly environment. Public members attending City Council meetings shall observe the same rules of order and decorum applicable to the City Council (SF Procedural Manual). Any person making impertinent derogatory or slanderous remarks or who becomes boisterous while addressing the City Council or while attending the City Council meeting, may be removed from the room if the Presiding Officer so directs the sergeant-at-arms and such person may be barred from further audience before the City Council.

PUBLIC STATEMENTS – WRITTEN/ORAL

There will be a three (3) minute limitation per each member of the audience who wishes to make comments relating to City Business. Anyone wishing to speak, please fill out the blue form located at the Council Chambers entrance and submit it to the City Clerk. When addressing the City Council please speak into the microphone and voluntarily state your name and address.

CITY COUNCIL - LIAISON UPDATES

CONSENT CALENDAR

Items on the Consent Calendar are considered routine and may be disposed of by a single motion to adopt staff recommendation. If the City Council wishes to discuss any item, it should first be removed from the Consent Calendar.

1) REQUEST TO APPROVE MINUTES OF:

a. MAY 28, 2019 – SPECIAL MEETING
b. JUNE 3, 2019 – REGULAR MEETING

2) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER

Recommend that the City Council adopt Resolution No. 19-071 approving the Warrant Register.

3) CONSIDERATION TO APPROVE AN AGREEMENT FOR SPECIAL SERVICES WITH LIEBERT CASSIDY WHITMORE FOR FISCAL YEAR 2019-2020

Recommend that the City Council:

a. Approve an Agreement for Special Services with the law firm of Liebert Cassidy Whitmore (Contract No. 1922);

b. Authorize the City Manager to execute the Agreement; and

c. Authorize staff to utilize the services of Olivarez Madruga Lemieux O'Neill, LLP, for additional representational, litigation, and other employment relations services.

4) CONSIDERATION TO ADOPT RESOLUTIONS FOR SUBMITTAL OF APPLICATIONS FOR PROPOSITION 68 GRANT FUNDING AND ACCEPT SUCH FUNDS UPON AWARD OF GRANT

Recommend that the City Council:

a. Adopt Resolution No. 7929 authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $1,920,478 to fund the Recreation Park Revitalization Project;

b. Adopt Resolution No. 7930 authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $2,995,379 to fund the Las Palmas Park Revitalization Project;

c. Adopt Resolution No. 7931 authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $1,413,226 to fund the Pioneer Park Revitalization Project;

d. Adopt Resolution No. 7932 authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $676,648 to fund the Layne Park Revitalization Project;

e. Adopt Resolution No. 7933 authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $565,205 to fund the Rudy Ortega Sr. Park Revitalization Project;

f. Adopt Resolution No. 7934 authorizing submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $433,089 to fund the Pacoima Wash Natural Park Revitalization Project;

g. Authorize the City Manager to accept the grants, upon award of the grants;

h. Authorize the City Manager to execute all related grant documents required for receiving such grant funds pursuant to the terms and conditions of the grant;

i. Upon full execution of all grant-related documents, authorize the City Manager to amend the revenue and expenditure budgets to appropriate the grant funds, and

j. Authorize a purchase order in the amount of $49,950 with California Consulting, LLC to prepare six grant applications.

5) CONSIDERATION OF A LETTER IN OPPOSITION OF THE PROPOSED RULE, PERTAINING TO SECTION 214 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1980, BY THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Recommend that the City send a letter in opposition of the proposed rule by the Department of Housing and Urban Development.

PUBLIC HEARING

6) FISCAL YEAR 2019-2020 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT PUBLIC HEARING AND CONFIRMATION OF ASSESSMENT

Recommend that the City Council:

a. Conduct a Public Hearing by following the Order of Procedure;

b. Adopt Resolution No. 7936 ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and

c. Adopt Resolution No. 7937 approving the Final Engineer's Report for the Fiscal Year 2019-2020 Landscaping and Lighting Assessment District.

7) CONSIDERATION TO ADOPT A RESOLUTION APPROVING OF THE FISCAL YEAR 2019-2020 CITY BUDGET OR, ALTERNATIVELY, CONSIDERATION AND APPROVAL OF A CONTINUING BUDGET RESOLUTION CONTINUING THE FISCAL YEAR 2018-2019 CITY BUDGET PENDING FINAL APPROVAL OF THE FISCAL YEAR 2019-2020 CITY BUDGET

Recommend that the City Council:

a. Conduct a Public Hearing;

b. Review and discuss the Fiscal Year 2019-2020 Proposed Budget; and

c. Adopt Resolution No. 7938 approving the Fiscal Year 2019-2020 Budget, subject to such modifications or amendments as may be stated by the City Council in its motion to approve the Resolution.

Or, in the alternative;

a. Continue the Public Hearing to a date certain by or before July 20, 2019; and

b. Approve Budget Resolution No. 7939 that continues the Fiscal Year 2018-2019 City Budget pending final approval of the Fiscal Year 2019-2020 Budget by or before July 20, 2019.

ADMINISTRATIVE REPORTS

8) CONSIDERATION TO APPROVE A CONTRACT WITH ENGIE SERVICES U.S. FOR ENERGY EFFICIENCY RESOURCES AUDIT

Recommend that the City Council:

a. Approve a Professional Services Agreement with Engie Services U.S. (Contract No. 1913), to conduct an Energy Efficiency Resources Audit; and

b. Authorize the City Manager to execute the agreement and all related documents.

STAFF COMMUNICATION INCLUDING COMMISSION UPDATES

GENERAL COUNCIL COMMENTS

RECESS TO CLOSED SESSION

A) CONFERENCE WITH LABOR NEGOTIATOR
G.C. §54957.6
Designated City Negotiators:
City Manager Nick Kimball
City Attorney Rick Olivarez
Assistant City Attorney Richard Padilla
Employees and Employee Bargaining Units that are the Subject of Negotiation:
San Fernando Management Group (SEIU, Local 721)
San Fernando Public Employees' Association (SEIU, Local 721)
San Fernando Police Officers Association
San Fernando Police Officers Association Police Management Unit
San Fernando Police Civilian Association

San Fernando Part-time Employees' Bargaining Unit (SEIU, Local 721)
All Unrepresented Employees

RECONVENE/REPORT OUT FROM CLOSED SESSION

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting.

Elena G. Chávez, CMC
City Clerk
Signed and Posted: June 27, 2019 (5:15 p.m.)

Regular Meeting
San Fernando City Council

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SAN FERNANDO CITY COUNCIL
MINUTES

MAY 28, 2019 – 6:00 P.M.
SPECIAL MEETING

City Hall Council Chambers
117 Macneil Street
San Fernando, CA 91340

CALL TO ORDER/ROLL CALL

Mayor Joel Fajardo called the meeting to order at 6:22 p.m.

Present:

Council: Mayor Joel Fajardo, and Councilmembers Robert C. Gonzales and Hector A. Pacheco

Staff: City Manager Nick Kimball, Assistant City Attorney Richard Padilla and City Clerk Elena G. Chávez

Absent: Vice Mayor Sylvia Ballin and Councilmember Antonio Lopez

PLEDGE OF ALLEGIANCE

Led by Director of Recreation and Community Services Julian J. Venegas

APPROVAL OF AGENDA

Motion by Councilmember Gonzales, seconded by Councilmember Pacheco, to approve the agenda. By consensus, the motion carried.

PUBLIC STATEMENTS – WRITTEN/ORAL

None

ADMINISTRATIVE REPORTS

1) FISCAL YEAR 2018-2019 BUDGET STUDY SESSION NO. 2

City Manager Nick Kimball presented the staff report and provided budget information regarding the City Clerk Department, Community Development Department, Public Works Department,

and the Capital Improvement Plan. He also reviewed the lists pertaining to City Council Priorities and Ad Hoc Committees.

Discussion ensued and staff replied to various questions from Councilmembers.

Discussion item only; no formal action was taken.

ADJOURNMENT (7:48 P.M.)

Motion by Councilmember Gonzales, seconded by Councilmember Pacheco, to adjourn the meeting. By consensus, the meeting was adjourned.

I do hereby certify that the foregoing is a true and correct copy of the minutes of May 28, 2019, meeting as approved by the San Fernando City Council.

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Elena G. Chávez, CMC
City Clerk

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SAN FERNANDO CITY COUNCIL
MINUTES

JUNE 3, 2019 – 6:00 P.M.
REGULAR MEETING

City Hall Council Chambers
117 Macneil Street
San Fernando, CA 91340

CALL TO ORDER/ROLL CALL

Mayor Joel Fajardo called the meeting to order at 6:09 p.m.

Present:

Council: Mayor Joel Fajardo, Vice Mayor Sylvia Ballin, and Councilmembers Robert C. Gonzales, Antonio Lopez, and Hector A. Pacheco

Staff: City Manager Nick Kimball, Assistant City Attorney Richard Padilla, and City Clerk Elena G. Chávez

PLEDGE OF ALLEGIANCE

Led by Police Lieutenant Nichole Hanchett

APPROVAL OF AGENDA

Motion by Councilmember Gonzales, seconded by Councilmember Lopez, to approve the agenda. By consensus, the motion carried.

PRESENTATIONS

The following presentations were made:

a) CCLA GIRLS SOFTBALL TEAM - CIF LOS ANGELES CITY SECTION DIVISION 1 CHAMPIONSHIP
b) CCLA BOYS SOCCER TEAM - DIVISION 3 CITY CHAMPIONSHIP
c) COUNTY OF LOS ANGELES DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS REGARDING LANDLORD/TENANT DISPUTE RESOLUTION SERVICES

PUBLIC STATEMENTS – WRITTEN/ORAL

Mary Mendoza thanked Vice Mayor Ballin for inviting her to the Metropolitan Water District (MWD) State Water Inspection trip, she talked about the budget, and the recent filming at City Hall.

City Clerk Chávez read a statement by Adriana Gomez, Aszkenazy Development, (on behalf of the Chamber of Commerce) requested that the water and sewer study include a review of water and sewer connection fees and to consider a separate rate for multi-family apartment buildings.

CITY COUNCIL - LIAISON UPDATES

Both Vice Mayor Ballin and City Manager Kimball provided information regarding the MWD State Water Project Inspection trip and reported that San Fernando will have to take a look at water rates soon.

CONSENT CALENDAR

Motion by Councilmember Gonzales, seconded by Vice Mayor Ballin, to approve the following Consent Calendar Items:

1) REQUEST TO APPROVE MINUTES OF MAY 20, 2019 – SPECIAL MEETING

2) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER

3) CONSIDERATION OF FISCAL YEAR 2019-2020 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT APPROVAL OF ENGINEER'S REPORT AND SETTING THE DATE FOR THE PUBLIC HEARING

4) CONSIDERATION TO ADOPT A RESOLUTION SETTING A PUBLIC HEARING DATE TO CONSIDER THE PLACEMENT OF LIENS ON REAL PROPERTY FOR NON-PAYMENT OF RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION SERVICES BILLINGS

By consensus, the motion carried.

ADMINISTRATIVE REPORTS

5) CONSIDERATION TO APPROVE A FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH OLIVAREZ MADRUGA LEMIEUX O'NEILL, LLP, FORMERLY KNOWN AS OLIVAREZ MADRUGA, PC, TO PROVIDE CITY ATTORNEY SERVICES

City Manager Kimball presented the staff report and replied to questions from Councilmembers.

Motion by Councilmember Gonzales, seconded by Vice Mayor Ballin, to:

a. Approve a First Amendment to the Professional Services Agreement (Contract No. 1698(a)) with Olivarez Madruga Lemieux O'Neill, LLP, formerly known as Olivarez Madruga, PC; and

b. Authorize the City Manager to execute all related documents.

By consensus, the motion carried.

6) CONSIDERATION TO APPOINT AN AD HOC COMMITTEE TO REVIEW THE WATER AND SEWER UTILITY RATE STUDY

City Manager Nick Kimball presented the staff report.

Motion by Mayor Fajardo, seconded by Councilmember Gonzales, to:

a. Appoint Vice Mayor Ballin and Councilmember Lopez, to an Ad Hoc Committee to review the Water and Sewer Utility Rate Study conducted by Lechowicz and Tseng; and

b. Authorize an additional $7,000 in contingency funds to cover the cost for Lechowicz and Tseng to provide Prop 218 public notice printing and mailing services.

By consensus, the motion carried.

7) FISCAL YEAR 2019-2020 BUDGET STUDY SESSION NO. 3

City Manager Nick Kimball presented the staff report, reviewed the lists pertaining to City Council Priorities and Ad Hoc Committees, and the follow up information that was requested during the two prior Budget Study Sessions.

Discussion ensued and staff replied to various questions from Councilmembers.

General direction by City Council was to: 1) delete Nos. 14 and 15 on the City Council Priorities list; 2) delete the High Speed Rail Standing Committee; 3) change name of the Ad Hoc from *Parking Meters* to *Parking and Parking Meters;* and 3) staff to provide more feedback on leveraging funds including a tax measure on the ballot and information on hot spots and fiber.

8) DISCUSSION REGARDING CLOSED SESSION ITEMS TO BE PLACED AT THE END OF REGULAR CITY COUNCIL MEETING AGENDAS

Vice Mayor Ballin gave a brief update as to why she added this item for discussion and said that perhaps by adding Closed Session items at the end of regular meeting would allow for better participation by Councilmembers. City Manager Kimball added that staff would like regular and consistent feedback and direction and it's best when provided by all five Councilmembers.

Discussion ensued and Councilmembers agreed to add Closed Session items at the end of regular meeting agendas.

STAFF COMMUNICATION INCLUDING COMMISSION UPDATES

City Clerk Chávez gave an update regarding tomorrow's election (i.e., the County's use of City facilities and reminded everyone to vote on Measure EE).

Lt. Nichole Hanchett announced the passing of Police Reserve Officer Vito Scattaglia.

Director of Community Development Timothy Hou announced that staff will be hosting a table at the Urban Land Institute Urban Marketplace at the Banc of California Stadium.

City Manager Kimball echoed condolences regarding Vito Scattaglia and he thanked the Councilmembers for the budget process (great questions and feedback).

GENERAL COUNCIL COMMENTS

Councilmember Pacheco thanked staff and the community for another solid meeting and commented on the Virginia Beach tragedy. Lt. Hanchett replied to his comment regarding the speed reduction policy study, radars, and speed humps.

Councilmember Lopez thanked staff for a very effective budget discussion this year (great feedback and input from Councilmembers).

Councilmember Gonzales echoed everyone's comments.

Vice Mayor Ballin said there is a level of frustration by Recreation and Community Services Commissioners and not meeting regularly due to the lack of a quorum, and she thanked staff for a very good job regarding the budget.

Mayor Fajardo agreed about the budget and thanked both City Manager Kimball and Community Development Director Hou for the leadership.

ADJOURNMENT (8:46 P.M.)

Motion by Mayor Fajardo, seconded by Councilmember Gonzales, to adjourn the meeting in memory of Vito Scattaglia. By consensus the motion carried.

I do hereby certify that the foregoing is a true and correct copy of the minutes of June 3, 2019, meeting as approved by the San Fernando City Council.

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Elena G. Chávez, CMC
City Clerk

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Nick Kimball, City Manager

Date: July 1, 2019

Subject: Consideration to Adopt a Resolution Approving the Warrant Register

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 19-071 (Attachment "A") approving the Warrant Register.

BACKGROUND:

For each City Council meeting the Finance Department prepares a Warrant Register for Council approval. The Register includes all recommended payments for the City. Checks, other than special checks, generally are not released until after the Council approves the Register. The exceptions are for early releases to avoid penalties and interest, excessive delays and in all other circumstances favorable to the City to do so. Special checks are those payments required to be issued between Council meetings such as insurance premiums and tax deposits. Staff reviews requests for expenditures for budgetary approval and then prepares a Warrant Register for Council approval and or ratification. Items such as payroll withholding tax deposits do not require budget approval.

The City Manager hereby certifies that all requests for expenditures have been signed by the department head, or designee, receiving the merchandise or services thereby stating that the items or services have been received and that the resulting expenditure is appropriate. The City Manager hereby certifies that each warrant has been reviewed for completeness and that sufficient funds are available for payment of the warrant register.

ATTACHMENT:

A. Resolution No. 19-071

REVIEW: ☒ Finance Director ☐ Deputy City Manager ☒ City Manager

ATTACHMENT "A"

RESOLUTION NO. 19-071

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO ALLOWING AND APPROVING FOR PAYMENT DEMANDS PRESENTED ON DEMAND/ WARRANT REGISTER NO. 19-071

THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

1. That the demands (EXHIBIT "A") as presented, having been duly audited, for completeness, are hereby allowed and approved for payment in the amounts as shown to designated payees and charged to the appropriate funds as indicated.

2. That the City Clerk shall certify to the adoption of this Resolution and deliver it to the City Treasurer.

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019.

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I HEREBY CERTIFY that the foregoing Resolution was approved and adopted at a regular meeting of the City Council held on the 1st day of July, 2019, by the following vote to wit:

AYES:

NOES:

ABSENT:

Elena G. Chávez, City Clerk

EXHIBIT "A"

vchlist **Voucher List** Page: 1
06/26/2019 10:14:51AM **CITY OF SAN FERNANDO**

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
214998	7/1/2019	890104 ABBA TERMITE & PEST CONTROL	38900		BEE REMOVAL-309 N HUNTINGTON	
					001-346-0000-4300	95.00
			38901		BEE REMOVAL-1026 KEWEN	
					001-346-0000-4300	95.00
			39195		BEE REMOVAL-207 N HAGAR	
					001-346-0000-4300	95.00
					Total :	**285.00**
214999	7/1/2019	888356 ADVANCED AUTO REPAIR	1359		VEHICLE MAINT., REPAIRS AND BODY	
				11838	041-320-0311-4400	225.00
			1360		VEHICLE MAINT., REPAIRS AND BODY	
				11838	041-320-0221-4400	142.76
					Total :	**367.76**
215000	7/1/2019	891969 ADVANCED PURE WATER SOLUTIONS	36495711-0719		DRINKING WATER	
					001-222-0000-4300	101.82
					Total :	**101.82**
215001	7/1/2019	890006 AGUIRRE, PETER	TRAVEL		PER DIEM-POST SBSLI CLASS 418 IN L	
					001-225-0000-4370	135.00
					Total :	**135.00**
215002	7/1/2019	892028 AHUMADA, ALEJANDRA	REIMB.		MILEAGE AND SENIOR CLUB ACTIVITIE	
					004-2382	25.30
					001-420-0000-4390	24.01
					Total :	**49.31**
215003	7/1/2019	893230 ALLTOP, THERESA	1283		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215004	7/1/2019	893240 ALVARADO, SELVIN	20000405.001		CHEER REFUND	
					017-3770-1328	85.00
					Total :	**85.00**
215005	7/1/2019	890411 ARC DOCUMENT SOLUTIONS, LLC	10196281		COPIES-GLENOAKS BLVD & HARDING	

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215005	7/1/2019	890411 ARC DOCUMENT SOLUTIONS, LLC	(Continued)			
					070-385-6673-4600	672.35
					Total :	**672.35**
215006	7/1/2019	100222 ARROYO BUILDING MATERIALS, INC	228640		MISC. HARDWARE PURCHASES	
				11936	043-390-0000-4300	508.41
					Total :	**508.41**
215007	7/1/2019	102530 AT & T	818-270-2203-081		PD NETWORK LINE-JUNE 2019	
					001-222-0000-4220	216.39
					Total :	**216.39**
215008	7/1/2019	889037 AT&T MOBILITY	287277903027X0608201		MODEM FOR ELECTRONIC MESSAGE	
					001-310-0000-4220	138.69
					Total :	**138.69**
215009	7/1/2019	889942 ATHENS SERVICES	6780324		STREET SWEEPING SERVICES-JUNE 2	
				11839	011-311-0000-4260	14,913.03
					Total :	**14,913.03**
215010	7/1/2019	892426 BEARCOM	4837560		COMPUTER MAINTENANCE CONTRAC	
				11807	001-135-0000-4260	7,388.55
					Total :	**7,388.55**
215011	7/1/2019	891301 BERNARDEZ, RENATE Z.	519		INTERPRETATION SERVICES-CC MTG	
					001-101-0000-4270	250.00
					Total :	**250.00**
215012	7/1/2019	892013 BERNSTEIN, DIANA	JUNE 2019		INSTRUCTOR-ALL ABILITIES ARE CLAS	
					017-420-1343-4260	200.00
					Total :	**200.00**
215013	7/1/2019	888800 BUSINESS CARD	032119		PARKING FEE-STC CONFERENCE	
					001-225-3688-4360	107.00
			050719		PARKING FEE REFUND-STC CONFERE	
					001-225-3688-4360	-44.00
			052919		LODGING-POST SBSLI CLASS 418 IN O	
					001-225-0000-4370	396.69

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215013	7/1/2019	888800 BUSINESS CARD	(Continued)			
			052919		CAR WASH TICKETS FOR PD UNITS	
					001-222-0000-4320	239.80
			052919		EMERGENCY COMMUNICATION EQUIF	
					001-250-0000-4300	991.14
			053119		FINANCE CHARGE	
					001-190-0000-4435	3.77
			060619		EMERGENCY COMMUNICATION EQUIF	
					001-250-0000-4300	478.39
			061019		SAFETY VESTS	
					001-250-0000-4300	330.00
			061019		MISC SUPPLIES	
					001-222-0000-4300	449.80
					Total :	**2,952.59**
215014	7/1/2019	893224 CALCHROME FLEET SERVICES	112847		TIRES FOR FLEET	
					041-1215	1,127.19
					Total :	**1,127.19**
215015	7/1/2019	893244 CALIFORNIA PERMITS	BS1816304		BUILDING PERMIT REFUND - 1412 WAF	
					001-3320-0000	92.98
					055-3719-0154	10.33
					Total :	**103.31**
215016	7/1/2019	892464 CANON FINANCIAL SERVICES, INC	20216435		CANON COPIERS LEASE PAYMENT-JUI	
				11827	001-135-0000-4260	649.93
					Total :	**649.93**
215017	7/1/2019	103619 CARL WARREN & CO.	1877288		LEGAL SERVICES	
					006-190-0000-4800	1,000.00
			1879347		LEGAL SERVICES	
					006-190-0000-4800	375.00
			1879348		LEGAL SERVICES	
					006-190-0000-4800	1,500.00
					Total :	**2,875.00**
215018	7/1/2019	893229 CISNEROS, MARIA	1244		FACILITY RENTAL REFUND	

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215018	7/1/2019	893229 CISNEROS, MARIA	(Continued)			
					001-2220	150.00
					Total :	**150.00**
215019	7/1/2019	103029 CITY OF SAN FERNANDO	1815-1860		REIMB TO WORKER'S COMP ACCT	
					006-190-0000-4810	13,677.78
					Total :	**13,677.78**
215020	7/1/2019	100493 CNC ENGINEERING	458764		DUE DILIGENCE STUDY PROPOSAL FC	
				11953	070-381-0000-4270	1,038.80
					Total :	**1,038.80**
215021	7/1/2019	100805 COOPER HARDWARE INC.	114555		MISCELLANEOUS SUPPLIES	
				11872	001-311-0000-4300	30.64
			115774		MISCELLANEOUS SUPPLIES	
				11872	001-311-0000-4300	27.25
			115775		MISCELLANEOUS SUPPLIES	
				11872	001-311-0000-4300	18.57
			116097		MISCELLANEOUS SUPPLIES	
				11872	001-370-0301-4300	66.53
			116250		MISCELLANEOUS SUPPLIES	
				11872	001-370-0301-4300	105.43
			116333		MISCELLANEOUS SUPPLIES	
				11872	043-390-0000-4300	276.21
					Total :	**524.63**
215022	7/1/2019	892687 CORE & MAIN LP	K655390		MATERIALS FOR FIRE HYDRANT UPGF	
				11902	070-385-0701-4600	4,252.04
			K655643		WATER & FIRE SERVICE MATERIALS	
				11842	070-383-0301-4300	1,107.38
					Total :	**5,359.42**
215023	7/1/2019	892937 CORONA, AIDEE	05/23/19 - 06/27/19		INSTRUCTOR-CARDIO DANCE	
					017-420-1322-4260	180.00
					Total :	**180.00**
215024	7/1/2019	893133 DELGADO, MIGUEL A	06-20-19		MUSIC - SENIOR CLUB DANCE	

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215024	7/1/2019	893133 DELGADO, MIGUEL A	(Continued)			
					004-2380	700.00
					Total :	**700.00**
215025	7/1/2019	891425 DIAZ, MARISOL	REIMB.		SENIOR DANCE-FATHER'S DAY SUPPL	
					004-2346	15.00
					Total :	**15.00**
215026	7/1/2019	888951 DOMINGUEZ, WALTER	REIMB.		K9 FOOD PURCHASED	
					001-225-0000-4370	186.15
					Total :	**186.15**
215027	7/1/2019	100989 DOOLEY ENTERPRISES INC.	56659		AMMUNITION	
				11984	001-222-0000-4300	13,382.50
					001-222-0000-4300	1,037.14
					Total :	**14,419.64**
215028	7/1/2019	890401 ENVIROGEN TECHNOLOGIES INC	0011067-IN		MAINT, REPAIR & EXTENDED WARRAN	
				11930	070-384-0857-4260	8,857.62
					Total :	**8,857.62**
215029	7/1/2019	893236 ESPEJO, ROSALINA	1318		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215030	7/1/2019	893234 ESPINOSA, GUADALUPE	1429		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215031	7/1/2019	890879 EUROFINS EATON ANALYTICAL, INC	L0450874		WATER TESTING & ANALYSIS SERVICE	
				11976	070-384-0000-4260	152.00
			L0451829		WATER TESTING & ANALYSIS SERVICE	
				11976	070-384-0000-4260	144.00
			L0452610		WATER TESTING & ANALYSIS SERVICE	
				11976	070-384-0000-4260	144.00
			L0454549		WATER TESTING & ANALYSIS SERVICE	
				11976	070-384-0000-4260	144.00
			L0455290		WATER TESTING & ANALYSIS SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215031	7/1/2019	890879 EUROFINS EATON ANALYTICAL, INC	(Continued)			
				11976	070-384-0000-4260	144.00
					Total :	**728.00**
215032	7/1/2019	103851 EVERSOFT, INC.	R1946642		WATER SOFTNER RENTAL	
					070-384-0000-4260	78.48
					Total :	**78.48**
215033	7/1/2019	101114 EXCEL PAVING COMPANY	3-25574		S.F. RD ST IMPROVEMENTS BETWEEN	
				11948	024-311-0157-4600	8,562.40
				11948	026-311-0157-4600	27,549.00
				11948	015-310-0000-4600	12,500.00
				11948	072-360-0000-4260	7,980.00
					024-2037	-428.12
					072-2037	-399.00
					015-2037	-625.00
					026-2037	-1,377.45
					Total :	**53,761.83**
215034	7/1/2019	101114 EXCEL PAVING COMPANY	R-25627		RETENTION RELEASED-SFRD STREET	
					024-2037	2,900.99
					026-2037	15,521.10
					072-2037	399.00
					015-2037	625.00
					Total :	**19,446.09**
215035	7/1/2019	890377 F & F SIGNS	266		CITY LOGOS	
					074-320-0000-4300	417.05
					Total :	**417.05**
215036	7/1/2019	101147 FEDEX	6-575-62865		COURIER SERVICE	
					001-190-0000-4280	96.49
					Total :	**96.49**
215037	7/1/2019	103856 FLAGS USA INC.	73855		USA FLAG REPLACEMENTS	
					043-390-0000-4300	662.40
					Total :	**662.40**

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215038	7/1/2019	892198 FRONTIER COMMUNICATIONS	209-150-5145-010598		PAC 50 TO SHERIFFS	
					001-222-0000-4220	559.27
			209-150-5250-081292		RADIO REPEATER	
					001-222-0000-4220	45.83
			209-151-4941-102990		POLICE PAGING	
					001-222-0000-4220	41.70
			209-151-4942-041191		CITY YARD AUTO DIALER	
					070-384-0000-4220	45.83
			209-151-4943-081292		RADIO REPEATER	
					001-222-0000-4220	45.83
			818-361-0901-051499		SEWER FLOW MONITOR	
					072-360-0000-4220	53.57
			818-361-2472-031415		PW PHONE LINE	
					070-384-0000-4220	509.84
			818-361-3958-091407		CNG STATION	
					074-320-0000-4220	50.89
			818-831-5002-052096		PD SPECIAL ACTIVITIES PHONE LINES	
					001-222-0000-4220	53.98
			818-837-7174-052096		PD SPECIAL ACTIVITIES PHONE LINES	
					001-222-0000-4220	25.81
			818-838-1841-112596		ENGINEERING FAX MODEM	
					001-310-0000-4220	26.62
					Total :	**1,459.17**
215039	7/1/2019	893226 GAMALLO, RENNU	1472		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215040	7/1/2019	893243 GIRON, JUDITH	05-31-19		GARAGE SALE PERMIT REFUND	
					001-3335-0000	5.00
					Total :	**5.00**
215041	7/1/2019	101326 GLOCK PROFESSIONAL, INC.	TRP/100123794		RGSTR-ARMORER COURSE ON 07/11/	
					001-225-0000-4360	250.00
			TRP/100123796		RGSTR-ARMORER COURSE ON 07/11/	
					001-225-0000-4360	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215041	7/1/2019	101326 101326 GLOCK PROFESSIONAL, INC.	(Continued)		**Total :**	**500.00**
215042	7/1/2019	101376 GRAINGER, INC.	9167988592		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	5.37
			9169940856		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	184.29
			9170380191		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	44.49
			9171831259		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	113.91
			9175157362		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	070-384-0000-4320	150.93
			9175322479		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	226.32
			9175322487		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	070-384-0000-4320	89.59
			9175614917		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	070-384-0000-4320	60.01
			9175614925		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	070-384-0000-4320	224.75
			9177183382		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	33.53
			9184267384		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	74.72
			9184562792		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	126.74
			9186300084		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	30.49
			9187657052		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	57.69
			919014571		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	31.59
			9194732310		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	10.13
			9194732328		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	13.53
			9194732336		MISC. SUPPLIES FOR BUILDING, ELEC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215042	7/1/2019	101376 GRAINGER, INC.	(Continued)			
				11853	043-390-0000-4300	4.19
			9194790110		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	16.64
			9194790128		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	24.95
			9194790136		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	19.04
			9194949112		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	108.37
			9194982931		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	5.36
			9195022828		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	29.69
			9195022836		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	16.60
			9195028593		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	58.37
			9195028601		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	81.07
			9195147294		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	26.98
			9195723383		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	6.44
			9196512348		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	043-390-0000-4300	6.46
			9203748612		MISC. SUPPLIES FOR BUILDING, ELEC	
				11853	074-320-0000-4300	404.25
					Total :	**2,286.49**
215043	7/1/2019	101428 H & H WHOLESALE PARTS	1IN0285817		FULL SERVICE FOR VEHICLE BATTERI	
				11859	041-1215	291.50
					Total :	**291.50**
215044	7/1/2019	888647 HDL SOFTWARE, LLC	0014115-IN		BUSINESS LICENSE ADMINISTRATION-	
				11822	001-130-0000-4260	14,098.74
			0014415-IN		FALSE ALARM SOFTWARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215044	7/1/2019	888647 HDL SOFTWARE, LLC	(Continued)			
					001-135-0000-4260	1,346.39
			0014435-IN		BUSINESS LICENSE ADMINISTRATION-	
				11822	001-130-0000-4260	11,899.07
					Total :	**27,344.20**
215045	7/1/2019	890594 HEALTH AND HUMAN RESOURCE	205436		EAP - JULY 2019	
					001-133-0000-4260	243.10
					Total :	**243.10**
215046	7/1/2019	893225 HERNANDEZ, LETICIA	2000246.003		SENIOR TRIP REFUND-CATALINA LANE	
					004-2383	180.00
					Total :	**180.00**
215047	7/1/2019	101511 HINDERLITER DE LLAMAS & ASSOC.	0030651-IN		CANNABIS REGULATION & PERMITTIN	
				11826	001-190-0000-4270	750.00
			0031524-IN		CONTRACTUAL SERVICES-SALES TAX	
					001-130-0000-4270	5,141.11
			0031613-IN		CONTRACTUAL SERVICES-TRANS TAX	
					001-130-0000-4270	300.15
					Total :	**6,191.26**
215048	7/1/2019	101599 IMAGE 2000 CORPORATION	292375		CONTRACT BASE RATE FOR EQ1067	
					001-135-0000-4260	205.51
			292502		VARIOUS COPIER MAINT CONTRACT 0	
					001-135-0000-4260	1,001.28
					072-360-0000-4450	23.88
					001-135-0000-4260	118.53
					Total :	**1,349.20**
215049	7/1/2019	892682 IPS GROUP, INC.	1359		SMART METER MGMT & TRANSACTIOI	
				11862	001-190-0000-4300	785.23
					Total :	**785.23**
215050	7/1/2019	891777 IRRIGATION EXPRESS	15149703-00		IRRIGATION SUPPLIES FOR REPAIRS &	
				11879	070-383-0301-4300	136.07
			15150802-00		IRRIGATION SUPPLIES FOR REPAIRS &	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215050	7/1/2019	891777 IRRIGATION EXPRESS	(Continued)			
				11879	043-390-0000-4300	141.54
			15151901-00		IRRIGATION SUPPLIES FOR REPAIRS &	
				11879	001-341-0000-4300	64.11
					Total :	**341.72**
215051	7/1/2019	887952 J. Z. LAWNMOWER SHOP	21541		SMALL EQUIPMENT REPAIR AND MATE	
				11873	001-346-0000-4320	162.16
			21544		SMALL EQUIPMENT REPAIR AND MATE	
				11873	043-390-0000-4300	153.63
			21545		SMALL EQUIPMENT REPAIR AND MATE	
				11873	043-390-0000-4300	322.04
			21546		SMALL EQUIPMENT REPAIR AND MATE	
				11873	043-390-0000-4300	539.88
					Total :	**1,177.71**
215052	7/1/2019	893232 JIMENEZ, ALICIA	1335		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215053	7/1/2019	101713 JOBS AVAILABLE INC.	1913014		JOB AD-DIR. OF FINANCE & DIR. OF PV	
					001-133-0000-4230	916.50
					Total :	**916.50**
215054	7/1/2019	101764 KEYSTONE UNIFORM DEPOT	700032486		BULLET PROOF VEST	
					001-222-0000-4300	660.40
			700032574		UNIFORM HAT	
					001-222-0000-4300	187.41
					Total :	**847.81**
215055	7/1/2019	892996 KS STATEBANK	11		SMART METER LEASE PAYMENT-JULY	
				11994	001-190-0000-4405	186.32
				11994	001-190-0000-4428	1,413.93
					Total :	**1,600.25**
215056	7/1/2019	101990 L.A. COUNTY METROPOLITAN	103890		TAP CARD REFILLS - MAY 2019	
					007-440-0441-4260	1,060.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215056	7/1/2019	101990 101990 L.A. COUNTY METROPOLITAN	(Continued)		**Total :**	**1,060.00**
215057	7/1/2019	102007 L.A. COUNTY SHERIFFS DEPT.	194068BL		INMATE MEAL PROGRAM-MAY 2019	
					001-225-0000-4350	1,002.75
					Total :	**1,002.75**
215058	7/1/2019	101971 L.A. MUNICIPAL SERVICES	004-750-1000		ELECTRIC - 13003 BORDEN	
					070-384-0000-4210	362.54
			494-750-1000		WATER - 12900 DRONFIELD	
					070-384-0000-4210	42.11
			500-750-1000		ELECTRIC-13655 FOOTHILL	
					070-384-0000-4210	178.81
			594-750-1000		ELECTRIC - 12900 DRONFIELD	
					070-384-0000-4210	6,016.92
			657-750-1000		ELECTRIC - 14060 SAYRE	
					070-384-0000-4210	12,741.09
			694-750-1000		ELECTRIC - 13180 DRONFIELD	
					070-384-0000-4210	3,779.95
			757-750-1000		WATER - 14060 SAYRE	
					070-384-0000-4210	63.43
					Total :	**23,184.85**
215059	7/1/2019	101848 LANGUAGE LINE SERVICES	4564849		TRANSLATION SERVICES	
					001-222-0000-4260	19.48
					Total :	**19.48**
215060	7/1/2019	102003 LOS ANGELES COUNTY	RE-PW-19061005766		FY 18-19 INDUSTRIAL WASTE CHARGE	
				11833	072-360-0000-4450	2,293.05
					Total :	**2,293.05**
215061	7/1/2019	892477 LOWES	1480		MATL'S FOR REPAIRS-BOFA PARKING I	
					029-335-0000-4300	80.57
			2130		MATL'S FOR REPAIR-CESAR CHAVEZ M	
					043-390-0000-4300	190.83
			2249		SMALL TOOLS	
					043-390-0000-4340	353.49
			2250		SMALL TOOLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215061	7/1/2019	892477 LOWES	(Continued)			
					043-390-0000-4340	207.87
			2251		SMALL TOOLS	
					043-390-0000-4340	299.53
					Total :	**1,132.29**
215062	7/1/2019	888468 MAJOR METROPOLITAN SECURITY	1092500		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092501		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092502		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092503		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092505		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092506		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092507		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092508		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	25.00
			1092904		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092906		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092907		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092908		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092909		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092910		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			1092911		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	25.00
			1092912		ALARM MONITORING AT ALL CITY FACI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215062	7/1/2019	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
				11844	043-390-0000-4260	15.00
			1092913		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	25.00
			1092914		ALARM MONITORING AT ALL CITY FACI	
				11844	043-390-0000-4260	15.00
			2498		MISC. REPAIRS & IMPROVEMENTS-LOI	
				11844	043-390-0000-4260	225.00
			2509		MISC. REPAIRS & IMPROVEMENTS	
				11844	043-390-0000-4260	85.00
					Total :	**610.00**
215063	7/1/2019	890835 MARIACHI SPECTACULAR	MS13		REGISTRATION-MARIACHI SPECTACUI	
					004-2359	375.00
					Total :	**375.00**
215064	7/1/2019	893238 MARTIN, CAROLINA	1319		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215065	7/1/2019	888254 MCCALLA COMPANY	254879		GLOVES	
					001-222-0000-4300	766.41
					Total :	**766.41**
215066	7/1/2019	888242 MCI COMM SERVICE	7DL39365		ALARM LINE-1100 PICO	
					001-420-0000-4220	33.06
					Total :	**33.06**
215067	7/1/2019	893227 MEJIA, RUDY	1291		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215068	7/1/2019	102226 MISSION LINEN SUPPLY	510054506		LAUNDRY	
					001-225-0000-4350	142.82
			510082529		LAUNDRY	
					001-225-0000-4350	133.74
			510102448		LAUNDRY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215068	7/1/2019	102226 MISSION LINEN SUPPLY	(Continued)			
					001-225-0000-4350	99.33
			510130473		LAUNDRY	
					001-225-0000-4350	102.45
					Total :	**478.34**
215069	7/1/2019	102287 MUNICIPAL CODE CORPORATION	328957		ADMIN SUPPORT FEE 06/01/19-05/31/2	
					001-115-0000-4260	350.00
					Total :	**350.00**
215070	7/1/2019	892916 NADA BUS INC	49405		BUS-SENIOR CLUB TRIP TO CATALINA	
					004-2383	990.00
					Total :	**990.00**
215071	7/1/2019	893242 NORIEGA, FABIOLA	2000408.001		CHEER REFUND	
					017-3770-1328	5.00
					Total :	**5.00**
215072	7/1/2019	102403 NOW IMAGE PRINTING	2019049		GARAGE SALE PERMITS	
					001-152-0000-4300	171.60
					Total :	**171.60**
215073	7/1/2019	102423 OCCU-MED, INC.	0619901		PRE-EMPLOYMENT PHYSICAL	
					001-133-0000-4270	622.00
					Total :	**622.00**
215074	7/1/2019	893151 OCCUPATIONAL HEALTH CENTERS	64480662		DOT PHYSICAL	
					001-133-0000-4270	103.00
					Total :	**103.00**
215075	7/1/2019	102432 OFFICE DEPOT	2309924856		OFFICE SUPPLIES	
					001-222-0000-4300	47.17
			313242230001		OFFICE SUPPLIES	
					001-140-0000-4300	87.99
			316732782001		OFFICE CHAIR	
					001-150-0000-4300	373.99
			316733385001		OFFICE SUPPLIES	
					001-150-0000-4300	21.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215075	7/1/2019	102432 OFFICE DEPOT	(Continued)			
			316733385002		OFFICE SUPPLIES	
					001-150-0000-4300	14.84
			321298407001		OFFICE SUPPLIES	
					001-133-0000-4300	187.53
			321298407002		OFFICE SUPPLIES	
					001-133-0000-4300	45.88
			323270154001		OFFICE SUPPLIES	
					001-222-0000-4300	36.80
			323270406001		OFFICE SUPPLIES	
					001-222-0000-4300	62.61
			324829491001		OFFICE SUPPLIES	
					041-320-0000-4300	41.80
			324834505001		OFFICE SUPPLIES	
					070-384-0000-4300	133.90
			324834506001		OFFICE SUPPLIES	
					041-320-0000-4300	20.26
			325339075001		OFFICE SUPPLIES	
					001-130-0000-4300	112.95
					Total :	**1,187.10**
215076	7/1/2019	102443 OKAFOR, MICHAEL	REIMB.		MILEAGE REIMB-PUBLIC LABOR RELA	
					001-133-0000-4390	55.10
					Total :	**55.10**
215077	7/1/2019	889126 ORANGE LINE OIL CO., INC	0800061		OIL FOR FLEET	
					041-1215	1,143.84
					Total :	**1,143.84**
215078	7/1/2019	890095 O'REILLY AUTOMOTIVE STORES INC	4605-327045		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	001-341-0301-4300	13.19
			4605-328772		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	070-382-0000-4400	86.88
			4605-328773		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	070-382-0000-4400	274.97
			4605-329152		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	070-382-0000-4400	157.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215078	7/1/2019	890095 O'REILLY AUTOMOTIVE STORES INC	(Continued)			
			4605-329578		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	070-382-0000-4400	-132.32
			4605-329605		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	070-382-0000-4400	35.51
			4605-329730		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	070-382-0000-4400	56.39
			4605-329993		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	041-320-0390-4400	765.59
			4605-332290		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	041-320-0390-4400	45.08
			4605-332393		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	041-320-0390-4400	46.19
			4605-334221		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	041-320-0390-4400	52.77
			4605-334312		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	043-390-0000-4300	259.99
			4605-334466		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	041-1215	369.34
			4605-335335		VEHICLE SERVICE MAINT. & REPAIR P/	
				11847	043-390-0000-4300	6.15
					Total :	**2,036.92**
215079	7/1/2019	893228 ORTEGA, MARIA	1209		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215080	7/1/2019	889545 PEREZ, MARIBEL	REIMB.		PYMNT TO SCOREKEEPER FOR ADULT	
					017-420-1334-4260	64.00
					Total :	**64.00**
215081	7/1/2019	893235 PHOENIX HOUSE	1486		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215082	7/1/2019	893083 PRECISION AERIAL SERVICES INC	W12341		REPAIR HYDROPHILIC LEAKS IN BOOM	
				11934	041-320-0370-4400	12,464.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215082	7/1/2019	893083 893083 PRECISION AERIAL SERVICES INC	(Continued)		**Total :**	**12,464.79**
215083	7/1/2019	888957 PROGRESSIVE SOLUTIONS INC.	19-3471		CASHIERING SYSTEM ANNUAL MAINT	
				11995	001-135-0000-4260	5,109.68
				11995	070-382-0000-4260	2,554.85
				11995	072-360-0000-4260	2,554.85
					Total :	**10,219.38**
215084	7/1/2019	890004 PTS	2021197		PD PAYPHONES-JULY 2019	
					001-190-0000-4220	62.64
					Total :	**62.64**
215085	7/1/2019	893231 RAMIREZ, DANIEL	1290		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215086	7/1/2019	893239 RAMIREZ, DEVIN	2000406.001		CHEER REFUND	
					017-3770-1328	5.00
					Total :	**5.00**
215087	7/1/2019	102818 RELIABLE FENCE CO., INC.	2156		REPAIRS TO PARK FENCE	
					043-390-0000-4330	475.00
					Total :	**475.00**
215088	7/1/2019	891441 RELIANCE PACKAGING INC	25311		INMATE PROPERTY BAGS	
					001-225-0000-4350	207.00
					Total :	**207.00**
215089	7/1/2019	893241 RESENDEZ, CLAUDIA	2000404.001		CHEER REFUND	
					017-3770-1328	80.00
					Total :	**80.00**
215090	7/1/2019	889602 RESPOND SYSTEMS	104577		AED PADS	
					001-222-0000-4300	714.45
					Total :	**714.45**
215091	7/1/2019	892708 ROYAL INDUSTRIAL SOLUTIONS	8901-774055		ELECTRICAL SUPPLIES	
				11848	070-384-0000-4300	86.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215091	7/1/2019	892708 ROYAL INDUSTRIAL SOLUTIONS	(Continued)			
			8901-775524		ELECTRICAL SUPPLIES	
				11848	001-370-0301-4300	2,599.64
			8901-776416		ELECTRICAL SUPPLIES	
				11848	001-370-0301-4300	1,978.81
			929419		ELECTRICAL SUPPLIES	
				11848	001-370-0301-4300	40.29
					Total :	**4,705.73**
215092	7/1/2019	893156 RUIZ CARRILLO, MARIA DE LA PAZ	06-22-19		SENIOR CLUB DANCE CLEAN UP ON 0	
					004-2380	208.00
					Total :	**208.00**
215093	7/1/2019	892856 SALAS, JUAN	REIMB.		SENIOR CLUB DRY CLEANING-TABLE (	
					004-2380	74.00
					Total :	**74.00**
215094	7/1/2019	103045 SAN FER. MALL DOWNTOWN ASSOC.	MAY & JUNE 2019		REIMB TO DOWNTOWN ASSOC-MAY &	
					001-2260	2,670.00
					Total :	**2,670.00**
215095	7/1/2019	103057 SAN FERNANDO VALLEY SUN	10532		STREET IMPROVEMENT AD	
					070-385-6673-4600	678.00
					Total :	**678.00**
215096	7/1/2019	102961 SCAG-SO CA ASSN OF GOVERNMENTS	FY19/20		FY2019-2020 ANNUAL MEMBERSHIP DI	
					001-190-0000-4380	2,582.00
					Total :	**2,582.00**
215097	7/1/2019	103184 SMART & FINAL	27326		EMPLOYEE BREAK ROOM SUPPLIES	
					001-222-0000-4300	21.63
			35689		ITEMS FOR INMATE MEALS	
					001-225-0000-4350	5.08
			35690		EMPLOYEE BREAKROOM SUPPLIES	
					001-222-0000-4300	51.92
			55882		ENP SUPPLIES	
					004-2346	27.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215097	7/1/2019	103184 SMART & FINAL	(Continued)			
					001-422-0000-4300	3.51
			58070		ENP SUPPLIES	
					004-2346	90.78
					Total :	**200.44**
215098	7/1/2019	892367 SOLIS, MARGARITA	68-71		L P SENIOR PETTY CASH REIMB.	
					004-2380	37.59
					Total :	**37.59**
215099	7/1/2019	893233 SOLIZ, PATRICIA	1443		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215100	7/1/2019	103202 SOUTHERN CALIFORNIA EDISON CO.	2-02-682-6982		ELECTRIC-910 FIRST	
					043-390-0000-4210	4,639.56
			2-21-082-3241		ELECTRIC - VARIOUS LOCATIONS	
					027-344-0000-4210	31.60
					029-335-0000-4210	1,407.59
					043-390-0000-4210	13,178.58
					070-384-0000-4210	363.59
			2-33-746-5215		ELECTRIC - 190 PARK	
					027-344-0000-4210	552.73
			2-39-084-2581		ELECTRIC - 1117 SECOND	
					043-390-0000-4210	12.93
			2-39-717-6769		ELECTRIC - 801 EIGHTH	
					043-390-0000-4210	14.51
					Total :	**20,201.09**
215101	7/1/2019	103206 SOUTHERN CALIFORNIA GAS CO.	176-827-9776		NATURAL GAS FOR CNG STATION	
					074-320-0000-4402	9,518.64
					Total :	**9,518.64**
215102	7/1/2019	890834 SPARKLING IMAGE CORP	86310		CAR WASHES-MAY 2019	
					001-222-0000-4320	84.00
					Total :	**84.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215103	7/1/2019	100532 STATE OF CALIFORNIA, DEPARTMENT OF JUS	376586		LIVESCAN FINGERPRINTING - MAY 201	
					004-2386	3,032.00
			378595		FINGERPRINTING-MAY 2019	
					001-420-0000-4270	96.00
					Total :	**3,128.00**
215104	7/1/2019	890898 TETRA MECHANICAL SERVICE INC	1003-425		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	840.00
			1003-426		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	885.00
			1003-427		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	185.00
			1003-428		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	540.00
			1003-429		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	1,775.00
			1003-430		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	800.00
			1003-431		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	989.00
			1051-429		ROUTINE MAINT. & EMERG. A/C REPAII	
				11881	043-390-0000-4330	525.00
					Total :	**6,539.00**
215105	7/1/2019	103205 THE GAS COMPANY	042-320-6900-7		GAS - 910 FIRST	
					043-390-0000-4210	390.94
			084-220-32493		GAS - 505 S HUNTINGTON	
					043-390-0000-4210	66.50
			088-520-6400-8		GAS - 117 MACNEIL	
					043-390-0000-4210	50.94
			090-620-6400-2		GAS - 120 MACNEIL	
					070-381-0000-4210	17.66
					072-360-0000-4210	17.66
					043-390-0000-4210	35.30
			143-287-8131-6		GAS - 208 PARK	
					043-390-0000-4210	84.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215105	7/1/2019	103205 103205 THE GAS COMPANY	(Continued)		**Total :**	**663.69**
215106	7/1/2019	101528 THE HOME DEPOT CRC, ACCT#603532202490	14081		MATL'S TO REPAIR HANDICAP RAMP-L	
					043-390-0000-4300	92.75
			2013879		MISC SUPPLIES	
					070-383-0301-4300	97.61
			2065935		GRAFFITI SUPPLIES	
					001-152-0000-4300	47.41
			2162639		ITEMS RETURNED	
					070-384-0000-4310	-32.04
			8014456		EXTENSION CORDS	
					004-2380	14.97
			8014457		MISC SUPPLIES	
					001-422-0000-4300	114.16
			8076006		SMALL TOOLS	
					043-390-0000-4340	383.59
			9033296		BANNER-SF MALL	
					001-341-0000-4300	48.13
					Total :	**766.58**
215107	7/1/2019	890833 THOMSON REUTERS	840351277		DET INVESTIGATION TOOLS-MAY 2019	
					001-135-0000-4260	201.73
					Total :	**201.73**
215108	7/1/2019	893237 TIJERINA, MARY JANE	1164		FACILITY RENTAL REFUND	
					001-2220	150.00
					Total :	**150.00**
215109	7/1/2019	103903 TIME WARNER CABLE	10328060519		CABLE- CITY HALL - 06/05-07/04	
					001-190-0000-4220	134.70
			222204060119		CABLE - PW OPS CENTER - 05/29-06/2	
					043-390-0000-4260	119.05
					Total :	**253.75**
215110	7/1/2019	891252 TIMECLOCK PLUS	499636		5 LICENSES-SEASONAL EMPLOYEES	
					001-135-0000-4260	45.00
					Total :	**45.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215111	7/1/2019	103463 U.S. POSTMASTER	MAY 2019		POSTAGE- MAY WATER BILL	
					072-360-0000-4300	624.70
					070-382-0000-4300	624.70
					Total :	**1,249.40**
215112	7/1/2019	892258 UNIFORM & ACCESSORIES	716769		CSO UNIFORM TAILORING	
					001-222-0000-4300	16.41
					Total :	**16.41**
215113	7/1/2019	888241 UNITED SITE SERVICES OF CA INC	114-8541531		PORTABLE TOILET RENTAL AT CITY FA	
				11896	043-390-0000-4260	738.92
			114-8562559		PORTABLE TOILET RENTAL AT CITY FA	
				11896	043-390-0000-4260	509.93
			114-8600245		PORTABLE TOILET RENTAL AT CITY FA	
				11896	070-384-0000-4260	170.17
			114-8613035		PORTABLE TOILET RENTAL AT CITY FA	
				11896	043-390-0000-4260	191.30
					Total :	**1,610.32**
215114	7/1/2019	103439 UPS	831954229		COURIER SERVICE	
					001-190-0000-4280	116.00
					Total :	**116.00**
215115	7/1/2019	103534 VALLEY LOCKSMITH	5990		LOCKSMITH SERVICES FOR ALL FACIL	
				11865	070-382-0000-4400	652.52
			5991		LOCKSMITH SERVICES FOR ALL FACIL	
				11865	041-320-0311-4400	652.52
			6079		LOCKSMITH SERVICES FOR ALL FACIL	
				11865	041-320-0390-4400	65.00
			6080		LOCKSMITH SERVICES FOR ALL FACIL	
				11865	070-382-0000-4400	248.96
			6130		LOCKSMITH SERVICES FOR ALL FACIL	
				11865	041-320-0320-4400	278.77
					Total :	**1,897.77**
215116	7/1/2019	889644 VERIZON BUSINESS	66029351		CITY HALL LONG DISTANCE	
					001-190-0000-4220	50.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215116	7/1/2019	889644 VERIZON BUSINESS	(Continued)			
			66029352		CITY YARD LONG DISTANCE	
					070-384-0000-4220	15.02
			66029353		CITY HALL LONG DISTANCE & INTRALA	
					001-190-0000-4220	25.04
			66029354		POLICE LONG DISTANCE	
					001-222-0000-4220	119.98
			66029355		CITY YARD LONG DISTANCE	
					070-384-0000-4220	10.00
			66029356		PARK LONG DISTANCE	
					001-420-0000-4220	15.25
			66029893		ENGINEERING LONG DISTANCE	
					001-310-0000-4220	5.00
			66029904		CITY HALL LINES	
					001-190-0000-4220	65.07
					Total :	**305.40**
215117	7/1/2019	100101 VERIZON WIRELESS-LA	9830629566		PD CELL PHONE PLANS	
					001-222-0000-4220	279.20
					001-152-0000-4220	152.08
			9830883888		PD CELL PHONE PLANS	
					001-222-0000-4220	145.43
			9831783794		VARIOUS CELL PHONE PLANS	
					072-360-0000-4220	60.98
					001-101-0111-4220	60.98
					001-101-0103-4220	53.99
					001-101-0102-4220	53.99
					001-105-0000-4220	55.70
					Total :	**862.35**
215118	7/1/2019	888390 WEST COAST ARBORISTS, INC.	148674		EMERGENCY PARK TREE SERVICE (FA	
				11836	043-390-0000-4260	1,303.50
					Total :	**1,303.50**
215119	7/1/2019	889138 WIEDER, CAROL	06-03-19		INTERPRETATION SERVICES-CC MTG	
					001-101-0000-4270	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
215119	7/1/2019	889138 889138 WIEDER, CAROL	(Continued)		**Total :**	**250.00**
215120	7/1/2019	891531 WILLDAN ENGINEERING	00329678		PROVIDE GRANT ADMINISTRATION SE	
				11599	008-311-6676-4600	61.54
					Total :	**61.54**
215121	7/1/2019	892023 WINDSTREAM	71341383		PHONE SERVICES-05/18/19-06/17/19	
					001-222-0000-4220	654.88
					001-420-0000-4220	957.50
					070-384-0000-4220	521.66
					001-190-0000-4220	1,709.91
					Total :	**3,843.95**
215122	7/1/2019	103716 WORKBOOT WAREHOUSE	4-35200		SAFETY WORK BOOTS	
					072-360-0000-4310	257.33
					Total :	**257.33**
215123	7/1/2019	889467 YOUNGBLOOD & ASSOCIATES	3837A		POLYGRAPH EXAM	
					001-222-0000-4260	300.00
					Total :	**300.00**

126 Vouchers for bank code : bank3 **Bank total :** **327,181.11**

126 Vouchers in this report **Total vouchers :** **327,181.11**

Voucher Registers are not final until approved by Council.

SPECIAL CHECKS

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
214997	6/19/2019	893115 P.E.R.S.	1001342372		EMPLOYER CONTRIB VARIANCE-PE 05	
					001-1160	2,793.29
					Total :	**2,793.29**

1 Vouchers for bank code : bank3 **Bank total :** **2,793.29**

1 Vouchers in this report **Total vouchers :** **2,793.29**

Voucher Registers are not final until approved by Council.

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Nick Kimball, City Manager
By: Michael E. Okafor, Personnel Manager

Date: July 1, 2019

Subject: Consideration to Approve an Agreement for Special Services with Liebert Cassidy Whitmore for Fiscal Year 2019-2020

RECOMMENDATION:

It is recommended that the City Council:

a. Approve an Agreement for Special Services with the law firm of Liebert Cassidy Whitmore (Contract No. 1922 - Attachment "A");

b. Authorize the City Manager to execute the Agreement; and

c. Authorize staff to utilize the services of Olivarez Madruga Lemieux O'Neill, LLP, for additional representational, litigation, and other employment relations services.

BACKGROUND:

1. On November 7, 2011, the City Council authorized the City Administrator to proceed with a Request for Proposals (RFP) for Labor and Employment Legal Services for the City.

2. On January 9, 2012, staff conducted the bid opening, and received a total of 12 responses to the RFP for Labor and Employment Legal Services.

3. In March 2012, all proposals were reviewed by an in-house committee (comprised of the City Administrator, City Planner, and the Personnel Manager) to ensure that the information requested in the RFP was complete, and that the respondents satisfied the minimum qualifications. During this review, six firms were selected for further consideration.

4. On May 8, 2012, qualifying six proposals were reviewed by the Council Screening Committee, and four firms were selected for further consideration.

REVIEW: ☒ Finance Department ☒ Deputy City Manager ☒ City Manager

5. On May 31, 2012 and June 7, 2012, the City Council interviewed representatives from each of the four law firms, including representatives from LCW.

6. On June 7, 2012, the City Council made a motion to hire Meyers Nave as the City's Labor and Employment Attorney, and directed the City Administrator to negotiate a contract for Council consideration.

7. On July 2, 2012, the City Council voted not to approve a contract with Meyers Nave and to reconsider other firms.

8. On July 18, 2012, the City Council voted to renew a one-year special services agreement with LCW, thus making the City a member of the San Gabriel Valley Employment Relations Consortium, which consists of over 27 cities that consult with LCW.

9. On February 19, 2013, the City Council approved an agreement for City Attorney services with the law firm of Olivarez Madruga, P.C.

10. On November 18, 2013, a Council Sub-Committee, then Interim City Manager, and the Personnel Manager met with representatives from LCW to address certain City concerns, and determined that it is in the City's best interest to continue with LCW for special labor and employment law services.

11. On December 2, 2013, the City Council approved an Agreement for Special Services with LCW retroactively from July 1, 2013 through June 30, 2014.

12. On June 16, 2014, the City Council approved the renewal of the Agreement for Special Services with LCW from July 1, 2014 through June 30, 2015.

13. On July 20, 2015, July 18, 2016, June 19, 2017, and August 6, 2018, the City Council approved the renewal of the Agreement for Special Services with LCW respectively, for Fiscal Years 2015-2016, 2016-2017, 2017-2018, and 2018-2019, and also authorized staff to utilize the services of Olivarez Madruga Lemieux O'Neill, LLP, for additional representational, litigation, and other employment relations services.

ANALYSIS:

LCW has over 30 years of extensive experience representing public agencies in California strictly in the area of employment law and labor relations. With over 70 attorneys, the firm is well respected, and currently serves about 74% of California cities, 90% of California counties, 90% of California's community college districts, as well as numerous special districts and schools.

Over the years, through its San Gabriel Valley Employment Relations Consortium, the firm has provided relevant training on a wide variety of topics to unlimited number of City employees at a reasonable flat fee. In FY 2018-2019, 75 City employees participated in workshops and training provided by LCW.

If approved, the proposed special services agreement will be for one-year, from July 1, 2019 through June 30, 2020, and will include the provision of the following services:

- Five full days of group training workshops for unlimited number of City designated attendees covering the following employment relations topics: "Maximizing Performance Through Evaluation, Documentation and Corrective Action," "Disaster Service Workers – If You Call Them Will They Come?" "The Future is Now: Embracing Generational Diversity and Succession Planning," "Difficult Conversations," "Conducting Disciplinary Investigations: Who, What, When and How," "Nuts and Bolts: Navigating Common Legal Risks for the Front Line Supervisor," "Leaves, Leaves and More Leaves," "Navigating the Crossroads of Discipline and Disability Accommodation," and "Labor Negotiations from Beginning to End."

- Availability of Attorneys for City to consult by telephone. Questions that the attorneys can answer with limited research or review of documents are covered by this service.

- Monthly newsletter and training materials covering employment relations developments.

LCW will provide the above services to the City for a flat fee of $3,045 if paid on or prior to August 1, 2019. If paid after August 1, 2019, a late fee of $100 will be added. The flat fee covers the provision of the aforementioned group training workshops and materials to unlimited number of employees, as well as yearlong telephonic consultations with attorneys.

Provision of the nine workshops listed above at this flat rate amounts to major savings for the City. Typically, a three-hour, half day group workshop session for one training topic ranges from $3,500 to $4,500.

This agreement does not include additional services such as representation, litigation, and other employment relations services that may require in-depth research, for which the City will be billed based on the hourly rates for attorney time. For these services, the City will utilize labor attorneys with the law firm of Olivarez Madruga Lemieux O'Neill, LLP. Their hourly rate ranges from $200 to $350 for partners and associates, and is more competitive when compared to that of LCW, which ranges from $210 to $380, depending on the specific attorney used.

BUDGET IMPACT:

Funding is included in the Fiscal Year 2019-2020 Budget.

CONCLUSION:

Approval of the Agreement for Special Services with LCW is necessary to enable the City take advantage of the special benefits available to all participating member cities of the San Gabriel Valley Employment Relations Consortium, including the nine scheduled workshops, training materials, consultation and related resources.

ATTACHMENT:

A. Contract No. 1922

ATTACHMENT "A"

CONTRACT NO. 1922

AGREEMENT FOR SPECIAL SERVICES

This Agreement is entered into between the City of San Fernando, A Municipal Corporation, hereinafter referred to as "Agency," and the law firm of LIEBERT CASSIDY WHITMORE, A Professional Corporation, hereinafter referred to as "Attorney."

WHEREAS Agency has the need to secure expert training and consulting services to assist Agency in its workforce management and employee relations; and

WHEREAS Agency has determined that no less than twenty-six (26) public agencies in the San Gabriel Valley area have the same need and have agreed to enter into identical agreements with Attorney; and

WHEREAS Attorney is specially experienced and qualified to perform the special services desired by the Agency and is willing to perform such services;

NOW, THEREFORE, Agency and Attorney agree as follows:

Attorney's Services:

During the year beginning July 1, 2019, Attorney will provide the following services to Agency (and the other aforesaid public agencies):

1. Five (5) days of group training workshops covering such employment relations subjects as management rights and obligations, negotiation strategies, employment discrimination and affirmative action, employment relations from the perspective of elected officials, performance evaluation (administering evaluations), grievance and discipline administration for supervisors and managers, planning for and responding to concerted job actions, current court, administrative and legislative developments in personnel administration and employment relations, etc., with the specific subjects covered and lengths of individual workshop presentations to be determined by Agency and the other said local agencies.

   It is expressly understood that the material used during these presentations, including written handouts and projected power points are provided solely for the contracted workshops. This agreement warrants there will be no future use of Liebert Cassidy Whitmore material in other trainings or formats without the expressed written permission of Liebert Cassidy Whitmore. Any such use will constitute a violation of this agreement and copyright provisions.

2. Availability of Attorney for Agency to consult by telephone. Consortium calls cover questions that the attorney can answer quickly with little research. They do not include the review of documents, in depth research, written responses (like an opinion letter) or advice on on-going legal matters. The caller will be informed if the question exceeds the scope of consortium calls. Should the caller request, the attorney can assist on items that fall outside the service, but these matters will be billed at the attorney's hourly rate. (See additional services section.)

3. Providing of a monthly newsletter covering employment relations developments.

Fee:

Attorney will provide these special services to Agency for a fee of Three Thousand Forty Five Dollars ($3,045.00) payable in one payment prior to August 1, 2019. The fee, if paid after August 1, 2019 will be $3,145.00.

Said fee will cover Attorney's time in providing said training and consultative services and the development and printing of written materials provided to attendees at the training programs.

Additional Services:

Attorney shall, as and when requested by Agency, make itself available to Agency to provide representational, litigation, and other employment relations services. The Agency will be billed for the actual time such representation services are rendered, including reasonable travel time, plus any necessary costs and expenses authorized by the Agency.

The range of hourly rates for Attorney time is from Two Hundred Ten to Three Hundred Eighty Dollars ($210.00 - $380.00) per hour for attorney staff, Two Hundred Thirty Dollars ($230.00) per hour for Labor Relations/HR Consultant and from One Hundred Thirty to One Hundred Seventy-Five Dollars ($130.00 - $175.00) per hour for services provided by paraprofessional and litigation support staff. Attorneys, paraprofessional and litigation support staff bill their time in minimum units of one-tenth of an hour. Attorney reviews its hourly rates on an annual basis and if appropriate, adjusts them effective July 1.

Independent Contractor:

It is understood and agreed that Attorney is and shall remain an independent contractor under this Agreement.

Term:

The term of this Agreement is twelve (12) months commencing July 1, 2019. The term may be extended for additional periods of time by the written consent of the parties.

Condition Precedent:

It is understood and agreed that the parties' aforesaid rights and obligations are contingent on no less than twenty-six (26) local agency employers entering into a substantially identical Agreement with Attorney on or about July 1, 2019.

LIEBERT CASSIDY WHITMORE
A Professional Corporation

By: _____
J. Scott Tiedemann / Managing Partner

Date: 6.12.19

CITY OF SAN FERNANDO
A Municipal Corporation

By: _____

Name: _____

Title: _____

Date: _____

4

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Nick Kimball, City Manager
By: Julian J. Venegas, Director of Recreation and Community Services

Date: July 1, 2019

Subject: Consideration to Adopt Resolutions for Submittal of Applications for Prop. 68 Grant Funding and Accept Such Funds Upon Award of Grant

RECOMMENDATION:

It is recommended that the City Council:

a. Adopt Resolution No. 7929 (Attachment "A") authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $1,920,478 to fund the Recreation Park Revitalization Project;

b. Adopt Resolution No. 7930 (Attachment "B") authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $2,995,379 to fund the Las Palmas Park Revitalization Project;

c. Adopt Resolution No. 7931 (Attachment "C") authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $1,413,226 to fund the Pioneer Park Revitalization Project;

d. Adopt Resolution No. 7932 (Attachment "D") authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $676,648 to fund the Layne Park Revitalization Project;

e. Adopt Resolution No. 7933 (Attachment "E") authorizing the submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $565,205 to fund the Rudy Ortega Sr. Park Revitalization Project;

REVIEW: ☒ Finance Department ☒ Deputy City Manager ☒ City Manager

f. Adopt Resolution No. 7934 (Attachment "F") authorizing submittal of a grant application to the California Department of Parks and Recreation, Statewide Park Development and Community Revitalization Grant Program in the amount of $433,089 to fund the Pacoima Wash Natural Park Revitalization Project;

g. Authorize the City Manager to accept the grants, upon award of the grants;

h. Authorize the City Manager to execute all related grant documents required for receiving such grant funds pursuant to the terms and conditions of the grant;

i. Upon full execution of all grant-related documents, authorize the City Manager to amend the revenue and expenditure budgets to appropriate the grant funds, and

j. Authorize a purchase order in the amount of $49,950 with California Consulting, LLC to prepare six grant applications.

BACKGROUND:

1. On February 5, 2018, the City Council adopted the Park Master Plan (PMP) as an instrument for developing a comprehensive vision for the park facility improvements and recreational programs offered to the residents of San Fernando. The PMP identified multiple park improvements that needed to be addressed in order to maintain the continuity of recreational programs and services for the community.

2. On June 5, 2018, the voters of California approved Proposition 68, Parks, Environment, and Water Bond Act. The measure authorized $4 billion in general obligation bonds for state and local parks, environmental protection and restoration projects, water infrastructure projects, and flood protection projects. The California Department of Parks and Recreation was the agency assigned to administer grant programs for Proposition 68.

3. On June 22, 2019, the California Department of Parks and Recreation released the Statewide Park Development and Community Revitalization Grant Program (SSP), for revitalizing projects throughout the State. SSP will allocate $625 million in grant funds to create, expand or renovate parks in low-income and disadvantaged communities.

ANALYSIS:

The Park Master Plan builds on previous planning efforts (City's General Plan of 1987 and Parks Action Plan of 1992) to provide an up-to-date understanding of the current and future recreational needs and opportunities within the City. A major component of the Park Master Plan is the Recreation Facility Assessment of the City's park system. The purpose of the

assessment was to determine current recreational facility needs, and identify which of those needs were met and which were unmet. The tools used to gauge the community needs included telephone surveys, community workshops, sports organization questionnaires, and stakeholder interviews. Other factors used in the analysis were service area, park acreage and the demand on a recreational facility.

The Facility Needs Assessment is summarized in Exhibit 3.3-1 (below) and identifies the needs mentioned throughout the Park Master Plan process. It assigns a priority ranking from 1 (lowest priority) to 8 (highest priority) based on frequency and community input.

Exhibit 3.3-1: Facility Needs Summary Matrix

CITY OF SAN FERNANDO FACILITY NEEDS SUMMARY		NEEDS IDENTIFICATION TOOLS										
		REPRESENTATIVE (X2)			INCLUSIVE (X1)							
KEY	IDENTITIED RECREATION FACILITY NEED	Resident Telephone Survey	Demand-Needs Analysis (Current)	Demand-Needs Analysis (Future)	Stakeholder Interviews	Community Workshop 1 (03/09/17)	Community Workshop 2 (04/04/17)	Community Workshop 3 (05/11/17)	Sports Organization Survey	Total # of Identification Tools that Identified Need	Priority Ranking
1	Active Park Space				X					1	1
2	Backstops								X	1	1
3	Baseball Fields		X	X			X			3	5
4	Basketball Courts		X	X	X		X	X		5	7
5	Batting Cages								X	1	1
6	BBQ's							X		1	1
7	Benches (Softball/Baseball Fields)								X	1	1
8	Bike Lanes / Bike Paths		X	X		X		X		4	6
9	Bleachers/Spectator Seating								X	1	1
10	Community Park				X					1	1
11	Concession Stand								X	1	1
12	Dog Park	X					X			2	3
13	Drinking Fountains						X		X	2	2
14	Extended Field Hours				X				X	2	2
15	Fencing								X	1	1
16	Fitness Center							X		1	1
17	Gym	X							X	2	3
18	Indoor Soccer Fields				X					1	1
19	Lights at Fields				X			X	X	3	3
20	Lights at Streets / Parks				X	X	X	X		4	4
21	Maintenance				X	X	X	X	X	5	5
22	Mini Parks				X					1	1
23	No New Improvements	X								1	2
24	Pool	X								1	2
25	Parking							X	X	2	2
26	Picnic Tables								X	1	1
27	Restrooms						X		X	2	2
28	Scoreboards								X	1	1
29	Shade					X	X			2	2
30	Skate Park	X			X					2	3
31	Soccer Fields		X	X	X		X		X	5	7
32	Softball Fields		X	X					X	3	5
33	Storage								X	1	1
34	Synthetic Turf Fields				X				X	2	2
35	T-Ball Fields								X	1	1
36	Traffic Calming					X				1	1
37	Trash Receptacles								X	1	1
38	Upgraded Park Building				X					1	1
39	Volleyball Courts				X					1	1
40	Walking / Jogging Trails	X	X	X	X				X	5	8

The Recreation and Community Services (RCS) Department staff reaffirmed the Facility Needs Analysis findings at several public meetings held throughout the community. The meeting sites included Las Palmas Park on February 26, 2019, Rudy Ortega Sr. Park on March 9, 2019, and Recreation Park on March 27, 2019. Participants had the opportunity to discuss the relevancy of the Facility Needs Analysis and to provide any additional needs they felt were omitted in the analysis.

RCS staff conducted these meeting as part of the application process to the Statewide Park Development and Revitalization (SSP) Grant Program. SSP is a competitive grant that will create new parks and new recreational opportunities in critically underserved communities across California. The type of projects SSP will fund include development, acquisition or a combination of both. Funded projects must create a new park, expand an existing park or renovate an existing park. Eligible recreation features include but not limited to:

- Aquatic center, swimming pool, splash pad, fishing pier or paddling launch site
- Amphitheater/performing arts dance, music, and theater stage
- Athletic fields (soccer regulation or “futbol-rapido”, baseball, softball, football, etc.)
- Athletic courts (basketball, “futsal”, tennis, pickleball, etc.)
- Community gardens, botanical or demonstration gardens, and orchards
- Community/Recreation center (only if it will be in or adjacent to a park)
- Dog park
- Outdoor gym exercise equipment (stations fixed into the ground)
- Picnic/Bar-B-Que areas
- Playground and tot lot
- Lighting to allow for extended nighttime use of a recreation feature
- Shade structure cover allowing extended day time use of a recreation feature
- Restroom building, snack shack
- Parking lot, staging area, pathways for access to a recreation feature

Each project requires its own and separate application and each application may request a maximum of $8,500,000. There is no match requirement, so the grant by itself may fund the entire project. However, an application will be more competitive if the applicant can leverage funds towards the grant request. The City’s applications will include in-kind staff cost, LA County’s Prop. A funding and pledges from community partnerships as leverage funds. The estimated in-kind staff cost for project management is $203,424. There is $121,428 in the LA County’s Prop. A Maintenance and Services Fund available, and approximately $175,000 pledge from the Wild Horse Foundation for the Pioneer Park renovation.

The RCS Department plans to submit six SSP grant applications requesting an estimated $8.2 million dollars in renovation projects. The Recreation and Community Services Park Improvements List (Attachment H) details the project and estimated cost for each park application. The estimated cost of each project is subject to change once the City receives the

Engineer Estimated Cost report. The parks that are targeted for funding include Recreation Park, Las Palmas Park, Pioneer Park, Layne Park, Rudy Ortega Sr. Park and the Pacoima Wash Natural Park.

BUDGET IMPACT:

Grant award recipients will be notified in late December. Should the City be awarded the grant, staff is requesting authorization for the City Manager to appropriate revenue and expenditures equal to the grant award in the Capital Grants Funds – Recreation and Community Service Grant (Fund 010). The grant does not require a match. However, there would be a $49,950 expenditure for grant writing services. Staff is requesting authorization to spend $49,950 with California Consulting, LLC to prepare the grants pursuant to their existing administrative contract (Attachment G).

The City's administrative contract with California Consulting, LLC has been in effect since 2017 and they have successfully written a number of grants for the City. This expenditure will exceed the $25,000 administrative authority, so staff is requesting City Council's approval to waive formal bid requirements and authorize a task order in the amount of $49,950 to prepare these grants. The expenditure will be paid from the FY 2019-2020 Budget using $25,000 appropriated for grant writing services in the non-departmental (division 190) and $25,000 from the City Manager's Appropriation Reserves.

CONCLUSION:

It is recommended that the City Council adopt Resolution Numbers 7929, 7930, 7931, 7932, 7933 and 7934 to authorize the submittal of a grant application to the California Department of Parks and Recreations, Statewide Park Development and Revitalization Grant Program to fund six revitalization park projects, to authorize the City Manager to accept the grant award, and execute all related grant documents required for receiving such grant funds pursuant to the terms and conditions of the grant, and upon full execution of all grant-related documents, to authorize the City Manager to amend the revenue and expenditure budgets to appropriate the grant funds. Lastly, it is recommended that the City Council authorize a purchase order in the amount of $49,950 with California Consulting, LLC to prepare six grant applications.

ATTACHMENTS:

A. Resolution No. 7929
B. Resolution No. 7930
C. Resolution No. 7931
D. Resolution No. 7932

E. Resolution No. 7933
F. Resolution No. 7934
G. California Consulting, LLC Agreement
H. Recreation and Community Services Park Improvements

ATTACHMENT "A"

RESOLUTION NO. 7929

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: Approves the filing of an application for the Recreation Park Revitalization Project; and

Section 2: Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3: Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

Section 4: Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5: Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6: Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

Section 7: Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I, ELENA G. CHÁVEZ, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was adopted a regular meeting of the City Council held on the 1st day of July, 2019 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Elena G. Chávez, City Clerk

ATTACHMENT "B"

RESOLUTION NO. 7930

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: Approves the filing of an application for the Las Palmas Park Revitalization Project; and

Section 2: Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3: Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

Section 4: Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5: Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6: Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

Section 7:: Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I, ELENA G. CHÁVEZ, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was adopted a regular meeting of the City Council held on the 1st day of July, 2019 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Elena G. Chávez, City Clerk

ATTACHMENT "C"

RESOLUTION NO. 7931

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: Approves the filing of an application for the Pioneer Park Revitalization Project; and

Section 2: Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3: Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

Section 4: Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5: Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6: Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

Section 7: Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I, ELENA G. CHÁVEZ, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was adopted a regular meeting of the City Council held on the 1st day of July, 2019 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Elena G. Chávez, City Clerk

ATTACHMENT "D"

RESOLUTION NO. 7932

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: Approves the filing of an application for the Layne Park Revitalization Project; and

Section 2: Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3: Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

Section 4: Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5: Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6: Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

Section 7: Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I, ELENA G. CHÁVEZ, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was adopted a regular meeting of the City Council held on the 1st day of July, 2019 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Elena G. Chávez, City Clerk

ATTACHMENT "E"

RESOLUTION NO. 7933

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: Approves the filing of an application for the Rudy Ortega Sr. Park Revitalization Project; and

Section 2: Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3: Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

Section 4: Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5: Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6: Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

Section 7: Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I, ELENA G. CHÁVEZ, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was adopted a regular meeting of the City Council held on the 1st day of July, 2019 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Elena G. Chávez, City Clerk

ATTACHMENT "F"

RESOLUTION NO. 7934

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: Approves the filing of an application for the Pacoima Wash Natural Park Revitalization Project; and

Section 2:: Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3: Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

Section 4: Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5: Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6: Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines; and

Section 7: Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I, ELENA G. CHÁVEZ, City Clerk of the City of San Fernando, do hereby certify that the foregoing Resolution was adopted a regular meeting of the City Council held on the 1st day of July, 2019 and was carried by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Elena G. Chávez, City Clerk

ATTACHMENT G

GRANT WRITING AGREEMENT

DATED: November 16, 2017

PARTIES: California Consulting, LLC, A California Limited Liability Company (hereinafter the "Consultant"); and

City of San Fernando (hereinafter the "Client")

AGREEMENT:

The undersigned hereby agree to the following terms and conditions:

Section 1. **Duties of Consultant:** During the term of this Agreement, Consultant shall provide the Client as follows:

a. Grant research, targeted grant research on projects specifically identified by the client, and identification of funding opportunities;

b. Grant writing at direction of Client; and

c. Offering Client general advice on matters involving funding mechanisms, grants research, identification, and writing.

Section 2. **Time for Performance of Duties:** Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement.

Section 3. **Term of the Agreement:** The effective date of this Agreement is November 17, 2017 and shall continue on a month to month basis, allowing both parties to discuss potential new contract terms at any time.

Section 4. **Compensation:** Client shall pay Consultant on a per grant basis as compensation for Consultant's state and local government affairs consulting services. Consultant shall provide client with a written invoice monthly. Client agrees to pay invoice within 30 days of receipt.

The following is a breakdown of cost per grant:

Grant Amount	Cost
Up to $10,000	$1,000
$10,001 - $50,000	$3,000
$50,001 - $100,000	$4,000
$100,001 - $250,000	$6,000
Over $250,000	$8,000 - $12,000

Cost will be determined based on complexity of grant preparation for all grants exceeding $250,000. Consultant will provide Client with cost prior to commencing work on grant selected by Client.

If Client decides to withdraw the application or cease work on the application prior to submission and after work has begun, Client agrees to pay Consultant for work completed at an hourly rate of $95.00, not to exceed the total amount of the per grant rate. Consultant will provide Client with breakdown of time spent along with invoice.

Section 5. **Expenses:** The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, mileage, conference calls, copies, binding costs, postage, parking, travel, and lodging expenses. Consultant shall provide Client with a receipt and a description of the expense with the invoice.

Section 6. **Relationship:** Consultant shall perform its services hereunder as an independent contractor and not as an employee of the Client or an affiliate thereof. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner, except as may be agreed to expressly by the Client in writing from time to time.

Section 7. **Confidentiality:** Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly, the parties agree that they shall not disclose or divulge this Agreement, or any of its terms or conditions to third parties, except as is necessary to perform the terms and conditions stated herein or to respond to a Public Records Act request, or for any other reason required by law.

Section 8. **Indemnification:** To the fullest extent permitted by law, the parties agree to save, indemnify, defend, and hold harmless each other from any and all liability, claims, suits, actions, arbitration proceedings, administrative proceedings, and regulatory proceedings, losses, expenses, or any injury or damage of any kind whatsoever, whether actual, alleged or threatened, attorney fees, court costs, and any other costs of any nature without restriction incurred in relation to, as a consequence of, or arising out of, the performance of this Agreement, and attributable to the fault of the other. Following a determination of the percentage of fault and or liability by agreement between the parties or a court of competent jurisdiction, the party responsible for liability to the other will indemnify the other party to this Agreement for the percentage of liability determined.

Section 9. **Assignment:** This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners, affiliates, or employees of Consultant.

Section 10. **No Guaranteed Result:** Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

Section 11. **Prior Agreements:** This Agreement shall supersede any prior agreements between the parties, and serves as the sole and only agreement between them. This Agreement may only be modified by a writing signed by both parties.

Section 12. **Governing Law:** This Agreement shall be deemed to be a contract made under the laws of the State of California and for all purposes shall be construed in accordance with the laws of said State.

Section 13. **Attorney's Fees:** The prevailing party in any action filed that arises out of this Agreement shall be entitled to recoup their reasonable attorney's fees and costs from the other party.

Section 14. **Notices:** All notices will be sent via certified mail or overnight courier such as Federal Express, to:

Consultant,at: California Consulting, LLC
214 Main Street, Suite 102
El Segundo, CA 90245

Client at: City of San Fernando
117 Macneil Street
San Fernando, CA 91340

Section 15. **Termination:** This Agreement may be terminated by either party for any reason not in violation of federal and/or California State law upon thirty (30) days written notice to the other party. Client shall compensate Consultant for all services rendered prior to the date of termination. There shall be no liquidated damages in the event of termination under this provision.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

"CONSULTANT"
California Consulting, LLC
(A California Limited Liability Company)

By _____

Steven N. Samuelian, CEO

"CLIENT"
City of San Fernando

_____

Name: _____

Title: _____

ATTACHMENT " H "

THE CITY OF SAN FERNANDO

Recreation and Community Services

Park Improvements

The City is pursuing grant funding from the State of California Parks and Water Bond Act Prop. 68 and from the Los Angeles County Safe, Clean Neighborhood Parks and Beaches Measure A. The improvements listed for each park were identified in the City of San Fernando's Park Master Plan adopted at the City Council meeting on February 5, 2018, and from community meetings held earlier this year.

Proposed improvements for Recreation Park.		**Estimated Cost**
• Renovate the Tot-Lot with ADA Accessibility and Shading	$	255,665
• Resurface Outside Basketball Court	$	34,590
• Renovate Outside Restrooms	$	68,000
• Renovate Concession Stand to Commercial Grade	$	90,897
• Repair Outdoor Exercise Equipment and Add Shading	$	38,560
• Renovate Picnic Shelters/New Benches BBQ Grills/Lighting/Add Shelters	$	49,780
• Build a Multipurpose Athletic Field	$	85,500
• Renovate Baseball Diamond Field Lights	$	235,000
• Renovate Walking Path Lighting	$	179,658
• Build an Amphitheater on Site	$	436,286
• Remodel Rock House	$	45,000
• Resurface Gym Floor	$	27,000
• Repair Roof	$	250,000
• Renovate Gym Stage Lighting/Sound/Doors	$	20,000
• Renovate Kitchen to Commercial Grade	$	48,596
• Renovate Multipurpose Room Add Audio-Visual Equipment	$	37,956
Sub-Total	**$**	**1,920,478**

Proposed improvements for Las Palmas Park.		**Estimated Cost**
• Add ADA Doors to Main Entrance and Patio	$	11,500
• Renovate Banquet Room Paint, Install New Floors	$	85,640
• Renovate Learning Center	$	76,890
• Renovate Patio Restrooms	$	37,809
• Add New Gym Flooring	$	83,657
• Renovate the Tot-Lot with ADA Accessibility and Shading	$	255,665

• Replace outside Drinking Fountains	$	30,000
• Resurface Outdoor Basketball Court	$	69,280
• Add Tennis/Pickle Ball Court	$	289,678
• Add a Splash Pad/Water Feature	$	345,897
• Add Lighting to Diamonds 2, 3 and 4	$	460,000
• Renovate Walking Path Lighting	$	179,658
• Build a Multipurpose Athletic Field	$	85,500
• Renovate Baseball Diamonds Back Stops/Dugouts/Bleachers/Storage/Scoreboards/Irrigation	$	768,350
• Renovate Outside Restrooms	$	38,678
• Renovate Concession Stand to Commercial Grade	$	90,897
• Renovate Picnic Shelters	$	49,780
• Build a Trash Bin Enclosure	$	13,500
• Add Drought Tolerant Landscaping	$	23,000
Sub-Total	**$**	**2,995,379**

Proposed improvements for Pioneer Park.	**Estimated Cost**	
• Renovate the Tot-Lot with ADA Accessibility and Shading	$	255,665
• Add Field Lighting	$	440,000
• Renovate Baseball Diamonds Bleachers/Dugouts/Fencing/Score Board/Back Stops	$	192,087
• Install Batting Cages	$	1,500
• Renovate Concession Stand to Commercial Grade	$	86,866
• Add Outdoor Exercise Equipment	$	48,500
• Renovate Basketball Court	$	38,568
• Repair Parking Lots	$	89,350
• Install Security Cameras and Lighting	$	68,890
• Install a Soccer Field	$	120,000
• Install New Drinking Fountains	$	45,000
• Add New Picnic Tables and BBQ Grills	$	26,800
Sub-Total	**$**	**1,413,226**

Proposed improvements for Rudy Ortega Sr. Park.	**Estimated Cost**	
• Expand Tea House for Additional Recreational Programming	$	418,784
• Landscaping	$	13,500
• Demolish Abandon Water Tank	$	9,600
• Improve Security Lighting	$	32,589
• Install Smart Irrigation	$	59,732

• Install Security Cameras	$	18,500
• Repair and Replace Monument Signage	$	12,500
Sub-Total	**$**	**565,205**

Proposed improvements for Layne Park.		**Estimated Cost**
• Install a Basketball Court	$	93,240
• Install Smart Irrigation System	$	59,730
• Install New Artificial Turf Soccer Field	$	106,660
• Renovate the Tot-Lot with ADA Accessibility and Shading	$	198,689
• Build a Restroom Facility	$	128,987
• Install Fencing Along Alleyway	$	76,342
• Picnic Table Shading	$	13,000
Sub-Total	**$**	**676,648**

Proposed improvements for Pacoima Wash Natural Park.		**Estimated Cost**
• Build a Dog Park	$	387,000
• Improve Security Lighting	$	32,589
• Add Informational Signage For Native Plants/Historical Area	$	23,500
Sub-total	**$**	**443,089**

Proposed improvements for Kalisher Park.		**Estimated Cost**
• Replace Exercise Equipment	$	150,000
• Install Security Lighting	$	32,589
• Install Smart Irrigation	$	9,789
• Replace Park Benches	$	1,500
Sub-Total	**$**	**193,878**

Grand Total	**$**	**8,189,903**

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Councilmember Robert C. Gonzales

Date: July 1, 2019

Subject: Consideration of a Letter in Opposition of the Proposed Rule, Pertaining to Section 214 of the Housing and Community Development Act of 1980, by the Department of Housing and Urban Development

RECOMMENDATION:

I have placed this on the agenda for City Council discussion and recommend that the City send a letter in opposition of the proposed rule by the Department of Housing and Urban Development.

BACKGROUND/ANALYSIS:

On June 17, 2019, City Council directed staff to draft a letter of opposition (Attachment "A") to the proposed rule by the Department of Housing and Urban Development (HUD) that would allow HUD to revoke eligibility for housing assistance based on an occupant's citizenship status. Since the proposed rule may negatively impact a number of San Fernando residents, City Council directed staff to draft a letter of opposition.

BUDGET IMPACT:

Preparing legislative advocacy items is included in the City Manager's work program.

ATTACHMENT:

A. Draft Letter of Opposition

REVIEW: ☐ Finance Department ☐ Deputy City Manager ☒ City Manager

ATTACHMENT "A"

THE CITY OF
SAN FERNANDO

CITY COUNCIL

MAYOR
JOEL FAJARDO

VICE MAYOR
SYLVIA BALLIN

COUNCILMEMBER
ROBERT C. GONZALES

COUNCILMEMBER
ANTONIO LOPEZ

COUNCILMEMBER
HECTOR ANDRES PACHECO

June 27, 2019

The Honorable Ben Carson
Secretary
U.S. Department of Housing and Urban Development
451 7th Street S.W.
Washington, DC 20410-0001

SUBJECT: Housing and Community Development Act of 1980 – Verification of Eligible Status

Dear Secretary Carson:

This letter is being sent to express the City of San Fernando's strong opposition to the U.S. Department of Housing and Urban Development's (HUD) proposed changes to section 214 of the Housing and Community Development Act of 1980. The proposed rule requires verification of eligible immigration status and specifies that individuals who are not in eligible immigration status may not serve as the leaseholder. For over two decades, the Department has allowed mixed-status families to live in subsidized housing provided at least one person is an eligible resident or citizen.

If implemented, this rule would result in the displacement of thousands of families across the country, including a number of families in San Fernando, where the majority of the residents are US citizens but are living in a household with at least one adult who is not documented. The proposed rule ends assistance to these mixed status families and poses a devastating threat to our most vulnerable residents and their housing status. These households have been abiding to the HUD rules that have been in effect for twenty five years.

Los Angeles County currently faces a homeless crisis and the proposed rule will only exacerbate this issue. We strongly urge the U.S. Department of Housing and Urban Development to withdraw the proposed rule.

Sincerely,

Joel Fajardo
Mayor

ADMINISTRATION
DEPARTMENT

117 MACNEIL STREET
SAN FERNANDO
CALIFORNIA
91340

OFFICE OF THE
CITY MANAGER
(818) 898-1202

WWW.SFCITY.ORG

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Nick Kimball, City Manager
By: Patsy Orozco, Civil Engineering Assistant II

Date: July 1, 2019

Subject: Fiscal Year (FY) 2019-2020 Landscaping and Lighting Assessment District Public Hearing and Confirmation of Assessment

RECOMMENDATION:

It is recommended that the City Council:

a. Conduct a Public Hearing by following the attached Order of Procedure (Attachment "A");

b. Adopt Resolution No. 7936 (Attachment "B") ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and

c. Adopt Resolution No. 7937 (Attachment "C") approving the Final Engineer's Report for the FY 2019-2020 Landscaping and Lighting Assessment District (LLAD).

BACKGROUND:

1. On February 4, 2019, the City Council adopted Resolution No. 7903 to initiate the annual LLAD levy proceedings and to order the preparation of the Engineer's Report for the FY 2019-2020. Assessments under the LLAD are to be used for street lighting purposes only.

2. On June 3, 2019, the City Council adopted Resolution No. 7921. This Resolution approved the Engineer's Report for the FY 2019-2020 LLAD.

3. On June 3, 2019, the City Council adopted Resolution No. 7922 declaring the City Council's intention to order the annual assessments for FY 2019-2020 LLAD and setting a Public Hearing date for July 1, 2019.

REVIEW: ☒ Finance Department ☒ Deputy City Manager ☒ City Manager

ANALYSIS:

Staff has prepared the formal "Order of Procedure" for the Public Hearing. At the conclusion of the Public Hearing, the City Council may adopt the attached Resolutions ordering the continued maintenance of certain streetlights and confirming the annual assessments.

If adopted, the Resolution (confirming the assessments) authorizes staff to proceed with further review for accuracy including a final review of the parcel exception list, which is a compilation of all the parcel numbering and name changes occurring between last year and this year. The Resolution also authorizes staff to instruct the engineering consultant to send the final electronic file and hardcopy database with all the appropriate information to the County Assessor's Office. This must be done by August 31, 2019, so that the assessment can be included in the upcoming property tax bills.

The legally required 10-day notification for the Public Hearing has been published in The San Fernando Valley Sun and proof of publication is on file in the office of the City Engineer. Once City Council adopts the Resolution confirming the assessments, staff may proceed with finalizing the FY 2019-2020 LLAD.

BUDGET IMPACT:

Per the Engineer's Report, the total LLAD operations and maintenance costs for FY 2019-2020 are estimated at $412,713. The proposed LLAD levy is estimated to be $331,182 and represents the maximum assessment rates as approved by property owners in 2003.

The $81,531 balance of the costs represents the City's share of benefits received from the lighting system. Staff has included a portion of this cost in the FY 2019-2020 General Fund budget. The balance will be funded from the reserve in the LLAD fund, if necessary.

CONCLUSION:

The Engineer's Report prepared by Willdan Financial Services for FY 2019-2020 is acceptable to City staff, and it is therefore recommended that the City Council adopt the Resolution ordering the continued maintenance of the City's streetlights and confirming the annual assessment.

The Engineer's Report and Summary Listings (parcel number, address, and assessment amounts) are on file with the City Engineer for public review. The projected revenues and expenditures are also summarized in the Engineer's Report and the appropriate budget amounts have been incorporated into the preliminary FY 2019-2020 budget.

ATTACHMENTS:

A. Public Hearing Order of Procedure
B. Resolution No. 7936
C. Resolution No. 7937

ATTACHMENT "A"

CITY OF SAN FERNANDO
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT
DATE OF PUBLIC HEARING – JULY 1, 2019

ORDER OF PROCEDURE

CITY CLERK	Announce that this is the time and place for the hearing of protests, objections or comments to the levy of assessments for Fiscal Year 2019-2020 for the City of San Fernando Landscaping and Lighting Assessment District.
CITY CLERK	Announce that notice of this Hearing has been given pursuant to the provisions of the "Landscaping and Lighting Act of 1972," being Part 2 of Division 15 of the Streets and Highways Code of the State of California, and that the "Affidavit of Publication" is on file in the City Clerk's office.
MAYOR AND COUNCIL	Motion to receive and file the affidavit.
ENGINEER	Presentation of Engineer's Report and explanation as to method of assessment for the annual levy.
CITY CLERK	Announce the number of written protests received, if any, then announce that copies have been delivered to each member of the City Council, OR Summarize the contents thereof.
MAYOR	First ask to hear from those who have filed a written protest. Next ask to hear from those who wish to speak against the proceedings. Then ask to hear from anyone who wishes to speak in favor of the proceedings.

OPPORTUNITY FOR REBUTTAL.

MAYOR AND COUNCIL	Discussion.
MAYOR AND COUNCIL	Declare the Public Hearing CLOSED.
MAYOR AND COUNCIL	By Motion, rule on all protests.
MAYOR AND COUNCIL	Adopt the RESOLUTION ORDERING ASSESSMENTS.

ATTACHMENT "B"

RESOLUTION NO. 7936

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, ORDERING THE CONTINUED MAINTENANCE OF CERTAIN STREETLIGHTS IN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT AND CONFIRMING AN ANNUAL ASSESSMENT FOR FISCAL YEAR 2019-2020

WHEREAS, this City Council has previously ordered the formation of a district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," being Part 2 of Division 15 of the Streets and Highways Code of the State of California known and designated as the CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT (hereinafter referred to as the "District"); and

WHEREAS, this City Council has initiated proceedings to levy an annual assessment within the District for the 2019-2020 Fiscal Year and ordered the preparation of an Engineer's Report in connection therewith, and the City Engineer has prepared and filed with the City Clerk an Engineer's Report adopted as Resolution No. 7921 pursuant to law for its consideration. Subsequently thereto this City Council did approve said report and adopt its Resolution of Intention to Levy and Collect Assessments within the City of San Fernando Landscaping and Lighting Assessment District and to carry on all other proceedings necessary for the levy of annual assessment for the District, and further, did proceed to give notice of the time and place for a Public Hearing on the question of the levy of the proposed assessment; and

WHEREAS, at this time this City Council has heard all testimony and evidence and is desirous of proceeding with the levy of annual assessments for said District.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDERS AS FOLLOWS:

Section 1: That the above recitals are all true and correct.

Section 2: That based upon its review of the Engineer's Report and other reports and information, the City Council hereby finds and determines that the land within the District will be benefited by the improvement described in the Report and that the net amount to be assessed upon the land within the District for Fiscal Year 2019-2020, in accordance with the Report, is apportioned by formula and method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

Section 3: That this City Council hereby orders the maintenance work be performed as set forth in the Engineer's Report and hereby orders the levy of an annual assessment for Fiscal Year 2019-2020 as shown, set forth, and described in the Report.

Section 4: That the diagram and assessment as set forth and contained in said Report are hereby confirmed and adopted by this City Council.

Section 5: That the adoption of this Resolution constitutes the levy of the assessment for the Fiscal Year commencing July 1, 2019 and ending June 30, 2020.

Section 6: That the Cost Estimates, the Diagram of the District, the assessments, and all other matters as set forth in the Engineer's Report pursuant to said "Landscaping and Lighting Act of 1972," as submitted, are hereby approved and adopted by the City Council and hereby confirmed.

Section 7: That the works of improvement and maintenance contemplated by the Resolution of Intention shall be performed pursuant to law, and the County Auditor shall enter on the County Assessment Roll the amount of the assessment, and said assessment shall then be collected.

After collection by said County, the net amount of the assessment shall be paid to the City Treasurer of the City.

Section 8: That the City Treasurer has established a special fund known as the "CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FUND" into which the City Treasurer shall place all monies collected by the Tax Collector pursuant to the provisions of this Resolution and law, and said transfer shall be made and accomplished as soon as said monies have been made available to said City Treasurer.

Section 9: That the City Clerk is hereby ordered and directed to file a certified copy of the diagram and assessment roll with the County Auditor, together with a certified copy of this Resolution upon its adoption.

Section 10: That a certified copy of the assessment and diagram shall be filed in the Office of the City Engineer, with a duplicate copy on file in the Office of the City Clerk and open for public inspection.

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019.

_____
Joel Fajardo, Mayor

ATTEST:

_____
Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I HEREBY CERTIFY that the foregoing Resolution was approved and adopted at a regular meeting of the City Council on the 1st day of July, 2019 by the following vote to wit:

AYES:

NOES:

ABSENT:

_____
Elena G. Chávez, City Clerk

ATTACHMENT "C"

RESOLUTION NO. 7937

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, APPROVING THE FINAL ENGINEER'S REPORT FOR FISCAL YEAR 2019-2020

The City Council of the City of San Fernando, California (hereafter referred to as City Council) hereby finds, determines, resolves and orders as follows:

WHEREAS, The City Council, pursuant to the provisions of *Part 2 of Division 15 of the California Streets and Highways Code,* did by previous Resolution order the Engineer, Willdan, to prepare and file a report in accordance with *Article 4 of Chapter 1 of Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22565,* in connection with the levy and collection of assessments for the San Fernando Landscaping and Lighting Assessment District (hereafter referred to as the District) for the Fiscal Year commencing July 1, 2019 and ending June 30, 2020; and,

WHEREAS, The Engineer has prepared and filed with the City Clerk of the City of San Fernando and the City Clerk has presented to the City Council such report entitled "Engineer's Annual Levy Report, San Fernando Landscaping and Lighting Assessment District, Fiscal Year 2019-2020" (hereafter referred to as the Report); and,

WHEREAS, The City Council has carefully examined and reviewed the Report (Exhibits "A" and "B") as presented, and is satisfied with each and all of the items and documents as set forth therein, and finds that the levy has been spread in accordance with the special benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

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

Section 2: The Report as presented, consists of the following:

a) A Description of the District and Improvements.

b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance)

c) A Description of the Method of Apportionment resulting in an Assessment Rate per Levy Unit within said District for Fiscal Year 2019-2020.

Section 3: The Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4: The City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation and final approval of the Report.

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019.

_____
Joel Fajardo, Mayor

ATTEST:

_____
Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I HEREBY CERTIFY that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 1st day of July, 2019 by the following vote to wit:

AYES:

NOES:

ABSENT:

_____
Elena G. Chávez, City Clerk

EXHIBIT "A"

City of San Fernando

Landscaping and Lighting Assessment District

2019/2020 Engineer's Annual Levy Report

Intent Meeting: June 3, 2019
Public Hearing: July 1, 2019

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial

WILLDAN

AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT

City of San Fernando
Los Angeles County, State of California

Landscaping and Lighting District

This Report and the information contained herein reflect the proposed budget for each of the various services provided by the San Fernando Landscaping and Lighting District and the assessments applicable to those services as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District.

The undersigned respectfully submits the enclosed Report as directed by the City Council of the City of San Fernando.

Dated this 27th day of June, 2019.

Willdan Financial Services
Assessment Engineer

By: _____
Susana Hernandez
Project Manager, District Administration Services

By: Richard Kopecky
Richard Kopecky
R.C.E. # 16742



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SECTION 1. AUTHORITY FOR REPORT

This report for the San Fernando Landscaping and Lighting Assessment District (the "District") is prepared pursuant to a resolution of the City Council of the City of San Fernando (the "City") and in compliance with the requirements of Article 4, Chapter 1, (commencing with Section 22565) of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of the State of California.

Section 22573 of the Landscaping and Lighting Act of 1972 requires assessments to be levied according to benefit rather than according to assessed value. The section states:

> "The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.
>
> The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 5000) of the Streets and Highways Code, State of California)."

Exemption from Article XIIID of the California Constitution

As a result of the passage of Proposition 218 by voters on November 5, 1996, Articles XIIIC and XIIID were added to the California Constitution. Article XIIID specifically addressed both the substantive and procedural requirements to be followed for assessments. The new procedural and approval process for assessments outlined in this article apply to all assessment districts, with the exception of those existing assessments that met one or more of the following criteria: 1) a district that received prior voter approval, 2) a district originated with a petition signed by 100 percent of the property owners in the district, or 3) a district complying with the requirements set forth in Section 5(a) of Article XIIID that states:

> *...assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4 [if they were] imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector* control*.*

Street Improvement as defined herein is based on the definitions provided by the Office of the Controller for the State of California in the *Guidelines Relating to Gas Tax Expenditures* published by the Division of Local Government Fiscal Affairs. The state's gas tax program is administered by local agencies, but audited by the Office of the State Controller. The proceeds of the gas tax are statutorily limited to expenditures for streets and roads. Because the funds are restricted to street and road costs, the State Controller developed the "Street Purpose Definitions and Guidelines" based on the *Manual of Uniform Highway Accounting and Financial Management Procedures* developed by the American Association of State Highway Officials. Street improvement, as it relates to this District, is defined as the construction, operation, or maintenance of facilities within the right of way used for street or road purposes including but not limited to the following:

- Installation or expansion of the street lighting system including replacement of old equipment with superior equipment, installation of traffic signals at intersections and railroad crossings, replacement of equipment as required for relocations for street purposes, and purchase and installation of traffic signal control equipment.

- Servicing lighting systems and street or road traffic control devices including, repainting and repairing traffic signals and lighting standards; and furnishing of power for street and road lighting and traffic control devices.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;

- The costs of printing, advertising, and the publishing, posting and mailing of notices;

- Compensation payable to the County for collection of assessments;

- Compensation of any engineer or attorney employed to render services;

- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;

- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.

- Costs associated with any elections held for the approval of a new or increased assessment.

Therefore, the City determined that the District assessments (assessment rates) approved and levied prior to the passage of Proposition 218 for Street Improvements (Fiscal Year 1996/1997) as defined above were exempt from the Article XIIID procedural and approval process, however any proposed increase to the assessments would be subject to both the substantive and procedural requirements outlined in Article XIIID.

In Fiscal Year 2002/2003 the City conducted property owner protest ballot proceedings for an assessment increase. At the conclusion of the public hearing for the District and proposed assessment increase, returned ballots were tabulated and it was determined that majority protest existed and the proposed assessment increase was not imposed. Therefore the previously approved maximum assessment rate was applied and the District was levied in accordance with the Method of Apportionment.

Based on the District's estimated expenses and revenues for Fiscal Year 2003/2004, the City once again submitted a proposed assessment increase to the property owners within the District and initiated and conducted property owner protest ballot proceedings in compliance with the substantive and procedural requirements of the Constitution Article XIIID. At the conclusion of the Public Hearing scheduled July 7, 2003, all property owner protest ballots returned were tabulated to determine if majority protest existed. As a majority protest did not exist, the proposed special benefit assessment increase was approved and adopted by the City Council for Fiscal Year 2003/2004. The proposed assessment presented to the property owners' established new maximum assessment rates for the various land use classifications within the District.

The actual assessment rates adopted in any Fiscal Year may be less than or equal to these maximum assessment rates without additional balloting. Any proposed assessment that exceeds the maximum assessment rates will require additional property owner ballot proceedings for the incremental assessment increase. The method of apportioning special benefits and the maximum assessment rates are discussed in more detail in the Method of Assessment section of this report.

SECTION 2. DISTRICT BOUNDARIES

The boundary of the District is coterminous with the City limits of the City of San Fernando and is shown on the Assessment Diagram (in Section 7 of this report) and incorporated herein by reference. The boundaries of the zones within the District are the boundaries shown on the official zoning map of the City of San Fernando, on file in the office of the City Clerk and incorporated herein by reference. All parcels of real property included within the District are described in more detail on maps on file in the Los Angeles County Assessor's office.

SECTION 3. PLANS AND SPECIFICATIONS

The improvements for Fiscal Year 2019/2020 may be generally described as the continued maintenance and operation of streets and sidewalks within the District, including the maintenance and servicing of public lighting facilities and appurtenant facilities that are located in and along such streets and sidewalks. The improvements do not include the maintenance or servicing of public lighting facilities that are not located in and along streets and sidewalks within the District.

There has been prepared and filed with the City Clerk, the District improvement plans and specifications showing and describing the existing improvements. The plans and specifications are identified as "Plans and Specifications No. L-2000" and are available for public inspection. These Street Lighting Plans consist of the Southern California Edison Company maps showing the general nature, location, and extent of existing and proposed street lights in the District which are owned and maintained by the Edison Company, as well as City as-built construction plans showing the general nature, location, and extent of existing street lights which are owned and maintained by the City. The plans and specifications and documents so described are by reference made part of this report and incorporated herein.

In addition to the improvements referenced above, additional streetlight facilities and improvements were added in Fiscal Year 2004/2005 utilizing District funds designated for Capital Improvement Projects. The additional improvements included the expenses associated with the underground improvements for various streetlight facilities within the District. The specific location and extent of these new improvements are on file in the Office of the City Engineer and by reference are made part of this report.

SECTION 4. METHOD OF ASSESSMENT

A. PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIIID addresses several key criteria for the levy of assessments, notably:

> Article XIIID Section 2(d) defines District as follows:
>
> "District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";
>
> Article XIIID Section 2(i) defines Special Benefit as follows:
>
> "Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."
>
> Article XIIID Section 4(a) defines proportional special benefit assessments as follows:
>
> "An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape and lighting improvements within the existing District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a

benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either “general benefit” (not assessed) or “special benefit”.

B. STREET LIGHTING BENEFITS

The special benefits derived from the maintenance and servicing of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

1. Improves ingress and egress to property.
2. Enhances nighttime commercial, business, and residential living environment through improved visibility and related safety.
3. Increased nighttime safety on roads and highways and improved ability of pedestrians and motorists to see.
4. Enhanced deterrence of crime and the aid to police protection.
5. Deters nighttime vandalism and other criminal acts and damage to improvements or property.
6. Improved traffic circulation and reduced nighttime accidents and personal property loss.
7. Enhances desirability of properties through association with District improvements.

C. METHODOLOGY

The method of assessment separates costs into two categories:

1. District-wide Lighting - Street Intersection Safety Lights
2. Local Lighting - Street Lights and Alley Lights

District-wide Lighting (Street Intersection Safety Lights)

District-wide Lighting represents the special benefit received from each and every parcel within the District from street intersection safety lights. The cost of such improvements is apportioned at a uniform rate per assessable front foot established for each assessable lot or parcel within the District. Corner single-family residential lots are assessed for street address footage only; side yard frontage is not assessed.

Local Lighting (Street Lights and Alley Lights)

Local Lighting represents the special benefit received from the servicing and maintenance of street and alley lights in close proximity to the assessed parcels. The total cost for Local Lighting is determined by estimating the total amount to be assessed for all street lighting costs and deducting the cost specifically identified as street intersection safety lights.

Local Lighting is further separated into the following zones for both street and alley lights categories:

- Residential
- Industrial
- Commercial

Each zone is defined by the zoning map established by the City Planning Commission the year the Engineer's Report is prepared and approved by the City Council, as shown on the official City records. Separation into zones recognizes differences in estimated special benefit from lighting received by properties within residential, industrial, and commercial areas.

Because non-residential properties are often vacant and unattended during late night hours they are generally more susceptible to vandalism and crime than residential properties. In addition, convenient ingress and egress is more critical to non-residential properties, especially commercial properties, since a larger number of vehicles generally use such properties, and since the convenience of ingress and egress is a significant factor in attracting clients, customers, and employees. For these reasons, non-residential properties derive a greater benefit from street lighting than residential properties.

In addition to the benefit rational described above, the benefit various properties receive from street lighting are directly related to the level of illumination. Nationally, industry standards recommend increasing the intensity of street light illumination from the minimum level specified for local residential streets, to higher levels specified for commercial and arterial streets (Reference: American National Standard Practice for Roadway Lighting, RP-8, page 11, Table J, Recommendation for Average Maintained Horizontal Illumination). Therefore, properties zoned for non-residential use are assessed at a higher rate than properties zoned for residential use because the intensity of street lighting associated with non-residential properties is greater.

Local Lighting cost for street lighting was apportioned per front foot against all "benefited" lots or parcels within each particular zone. "Benefited" lots or parcels were determined to be those where there is existing lighting on the street fronting the lot or parcel. No assessment for Local Lighting has been apportioned to properties where there are no lights or where existing lights are too distant to provide special benefit to those properties.

Based on recommended illumination levels and recognizing variations in existing lighting, the Local Lighting costs have been apportioned according to the following ratios:

Benefit ratios for street lighting:

Parcels within the District receive benefit from local street lighting, namely the street lighting located on the streets or streets in close proximity to the parcels' street address frontage. The benefit ratios established for these street lights are based on the following ratios:

- Residential Zone = 1.0
- Industrial Zone = 2.5
- Commercial Zone = 3.0

Benefit ratios for alley lighting:

In addition to the benefit received from street lighting located in close proximity to the parcels' street address frontage, certain parcels within the District receive a benefit from alley lighting located in close proximity to their side or rear footage. This alley lighting benefit for residential parcels has been estimated at one-half of the street lighting benefit. Non-residential parcels are assigned twice as much benefit from alley lighting as residential parcels because such parcels generally utilize the alleys for deliveries and other purposes. The benefit ratios established for alley lights are based on the following ratios:

- Residential Zone = 0.5
- Industrial Zone = 1.0
- Commercial Zone = 1.0

Single Family Residential Corner Lots

As a result of an assessment analysis, the City Council took action at their regular meeting on February 21, 1995 to modify the apportionment formula to eliminate charging corner lots with single-family residences for their side yard footage. Single-family residential corner lots are assessed for footage along street address frontage only at the rate set by its respective zone and side yard footage is not included in the calculation for either District-wide Lighting or Local Lighting.

Frontage Rates

Based on the preceding discussion, the following are the resulting frontage rate formulas:

Where:	TAF	=	Total Assessable Footage
	TLF	=	Total Local Footage (Adjusted Front Footage)
	SLB	=	Street Light Local Benefit
	ALB	=	Alley Light Local Benefit
	RF	=	Residential Frontage
	MF	=	Industrial Frontage
	CF	=	Commercial Frontage
	RAF	=	Residential Alley Frontage
	MAF	=	Industrial Alley Frontage
	CAF	=	Commercial Alley Frontage
	DLR	=	District-wide Lighting Rate
	LLR	=	Local Lighting Rate

The following outlines the proportional special benefit formulas used to calculate the assessment rate applied to District-wide Lighting benefits (street intersection lighting):

Total Assessable Footage (TAF) = (RF+MF+CF+RAF+MAF+CAF)
(Assessable Footage) (All assessed parcels)

District-wide Lighting (DLR) = Budgeted Intersection Safety Light Cost
(Assessment Rate) Total Assessable Footage (TAF)

The following outlines the proportional special benefit applied to various land use classifications to determine the adjusted front footage used for calculating Local Lighting assessments. Each parcel's total adjusted front footage is the sum of the parcel's calculated SLB and ALB applicable to that parcel's land use.

Residential SLB	=	1.0	x	RF	(Residential Frontage)
Residential ALB	=	0.5	x	RAF	(Residential Alley Frontage)
Industrial SLB	=	2.5	x	MF	(Industrial Frontage)
Industrial ALB	=	1.0	x	MAF	(Industrial Alley Frontage)
Commercial SLB	=	3.0	x	CF	(Commercial Frontage)
Commercial ALB	=	1.0	x	CAF	(Commercial Alley Frontage)

The following outlines the proportional special benefit formulas used to calculate the assessment rate applied to Local Lighting benefits:

Total Local Footage (TLF)= RF+2.5(MF)+3.0(CF)+0.5(RAF)+MAF+CAF)
(Adjusted Footage) (All assessed parcels)

Local Lighting Rate (LLR)= (Total Balance to Levy) – (Intersection Light Cost)
(Assessment Rate) Total Local Footage (TLF)

The annual assessment calculated for each parcel is the sum of their District-wide Lighting assessment and Local Lighting assessment.

Total Assessment =District-wide Assessment + Local Lighting Assessment

Residential Assessment	=	(RF x DLR) + [(1(RF) + .5(RAF)) x LLR]
Industrial Assessment	=	(MF x DLR) + [(1(MF) + .5(MAF)) x LLR]
Commercial Assessment	=	(CF x DLR) + [(1(CF) + .5(CAF)) x LLR]

D. MAXIMUM ASSESSMENT RATES

Based on the preceding discussion of apportioning special benefits to all properties within the District and the City Engineer's cost estimate for Fiscal Year 2019/2020, the maximum assessment rate approved by property owners for District-wide Lighting (Street Intersection Safety Lighting) is $0.2262 per assessable foot and the maximum assessment rate approved by property owners for Local Lighting (Street Lights and Alley Lights) is $0.4477 per adjusted foot.

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SECTION 5. CITY ENGINEER'S COST ESTIMATE

STREET LIGHT ENERGY AND MAINTENANCE COSTS		FISCAL YEAR 2019/2020 BUDGET
OPERATING EXPENSES:		
	Utilities	$195,000
	Contractual Services	5,000
	Department Supplies/Equipment Maintenance/Tools	7,900
	Cost Allocation	46,222
Total Operating Expenses		**$254,122**
PERSONNEL EXPENSES:		
	Personnel Costs	$154,843
	Overtime	0
Total Personnel Expenses		**$154,843**
CITY INCIDENTIAL COSTS:		
	Consultant Engineering & Legal Services	$2,500
	County Assessor	1,248
Total City Incidental Costs		**$3,748**
Total Operating and Personnel Costs		**$412,713**
Levy Adjustments		
	General Fund	(81,531)
Total Levy Adjustments		**(81,531)**
TOTAL BALANCE TO LEVY		**$331,181.36**
District Statistics		
	Total Number of Parcels	5,176
	Number of Assessed Parcels	4,990
	Total Assessable Footage (District-wide Lighting)	375,847
	Total Adjusted Footage (Local Lighting)	541,786
District-wide Assessment Rate		
	Maximum Rate	$0.2262
	Applied Rate	$0.2262
Local Lighting Assessment Rate		
	Maximum Rate	$0.4477
	Applied Rate	$0.4477

SECTION 6. ASSESSMENT ROLL

The net amount to be assessed upon assessable lands within the District for Fiscal Year 2019/2020 is $331,181.36. The Fiscal Year 2019/2020 assessment rates for the District-wide Benefit are $0.2262 per Front Foot and $0.4477 per Adjusted Front Foot for the Local Lighting Benefit. These rates equal the maximum assessment rates for the District-wide Benefit that were approved and applied in Fiscal Year 2018/2019.

The amount to be assessed against each individual parcel within the District is set forth in the Assessment Roll, which is on file in the office of the City Clerk and incorporated herein by reference. Reference is made to the Los Angeles County Secured Roll for details concerning the description of the parcels within the District.

SECTION 7. ASSESSMENT DIAGRAM

A reduced copy of the Assessment Diagram follows.

MAP NO. L-2000

THE 1972 LANDSCAPING AND LIGHTING ACT
ASSESSMENT DIAGRAM

CITY OF SAN FERNANDO

LANDSCAPING AND LIGHTING
ASSESSMENT DISTRICT

COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AS REQUIRED BY SECTION 22570, ARTICLE 4, DIVISION IS PART 2 OF THE STREETS AND HIGHWAYS CODE.

NOTES

1. BOUNDARY OF THE DISTRICT SHALL BE AS DESCRIBED IN THE DESCRIPTION OF THE BOUNDARIES OF THE CITY OF SAN FERNANDO

2. ZONE 1 = ALL RESIDENTIAL PROPERTY
   ZONE 2 = ALL COMMMERCIAL PROPERTY
   ZONE 3 = ALL INDUSTRIAL PROPERTY

   AS SHOWN ON THE OFFICIAL ZONING MAP OF THE CITY OF SAN FERNANDO AS OF FIRST MONDAY OF JUNE EACH YEAR.

3. THE LINES AND SIMENSIONS OF ALL LOTS AND PARCLES SHALL BE AS SHOWN ON THE LOS ANGELS COUNTY ASSESSOR'S MAPS AS OF THE FIRST DAY OF AUGUST EACH YEAR.

CERTIFICATION

ALL PARCELS WITHIN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT AND THE ASSESSMENT ROLL THEREFOR WERE CONFIRMED AND LEIVED BY THE CITY COUNCIL BY RESOLUTION NO._____ APPROVED AND ADOPTED THE _____ DAY OF _____, 2000 AND WERE FILED IN THE OFFICE OF THE CITY CLERK ON THE _____ DAY OF _____, 2000. REFERENCE IS MADE TO SAID ASSESSMENT TOLL FOR THE EXACT AMOUNT OF EACH ASSESSMENT AGAINST EACH PARCEL WITHIN SAID ASSESSMENT DISTRICT.

_____ _____
DATE CITY CLERK

DRAWN BY: S.A. IBRAHIM. CHECKED BY: EDWIN G. GALVEZ 4/7/00.

APPROVED:
CITY ENGINEER 51505 RCE.NO 4/7/00 DATE

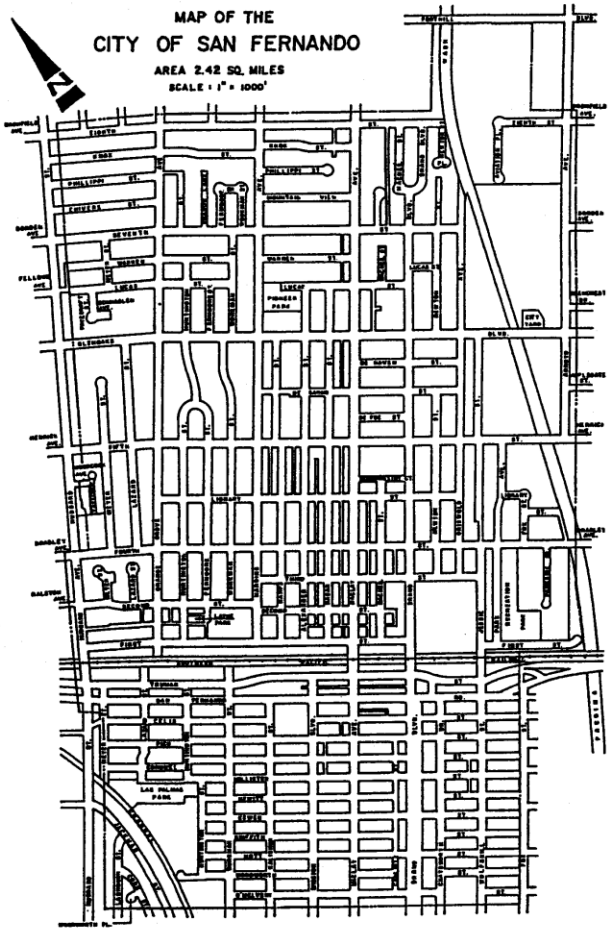


EXHIBIT "B"

City of San Fernando
Landscape and Lighting Assessment District
Fiscal Year 2019/2020
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2507-010-021	277 N HUBBARD AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	$43.80
2507-010-022	285 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-023	291 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-024	297 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-025	303 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-026	307 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-027-029	NO SITUS AVAILABLE	RES	84.00	0.00	84.00	19.00	0.00	0.00	19.00
2507-028-006	14452 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-007	14448 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-008	14444 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-009	14440 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-010	14436 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-011	14432 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-012	14428 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-013	14424 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-014	14420 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-015	14416 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-016	14412 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2513-001-019	2057 8TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2513-001-020	2051 8TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2513-001-113	2047 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-002-021	2023 8TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2513-002-022	2017 8TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2513-002-023	2011 8TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2513-002-034	2041 8TH ST	RES	99.00	0.00	99.00	22.39	99.00	44.32	66.71
2513-004-071	1981 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-072	2003 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-073	1969 8TH ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2513-004-074	1967 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-075	1963 8TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2513-004-076	1957 8TH ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2513-004-077	1947 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-040	1737 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-051	1717 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-065	1825 8TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2513-017-066	1815 8TH ST	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2513-017-067	1803 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-068	1733 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-069	1729 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-070	1723 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-071	1715 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-072	1709 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-073	1703 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-024	1619 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-026	1613 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-028	1537 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-030	1535 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-032	1533 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-045	1207 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-046	1201 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-050	1625 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-051	1531 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-052	1519 8TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2513-018-053	1527 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-054	1233 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-068	1401 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-077	1301 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-078	1311 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-079	1317 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-080	1321 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-081	1327 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-082	1409 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-083	1413 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-084	1417 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-085	1425 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-086	1307 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-040	1203 N MACLAY AVE	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2513-020-044	1123 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-048	1133 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-061	1117 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-062	1127 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-063	1203 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-064	1207 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-065	1213 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-066	1217 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-067	1223 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-068	1227 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-014	1200 N MACLAY AVE	COM	0.00	0.00	240.00	54.29	720.00	322.34	376.63
2513-031-015	1009 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-016	1005 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-017	1001 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-018	927 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-019	NO SITUS AVAILABLE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2513-031-021	819 8TH ST	RES	111.00	0.00	111.00	25.11	111.00	49.69	74.80
2513-031-035	813 8TH ST	RES	112.00	0.00	112.00	25.33	112.00	50.14	75.47
2514-001-050	1245 AVIATION PL	IND	0.00	0.00	76.00	17.19	190.00	85.06	102.25
2514-001-051	1245 AVIATION PL	IND	0.00	0.00	510.03	115.37	0.00	0.00	115.36
2514-001-052	635 8TH ST	IND	0.00	0.00	299.00	67.63	747.50	334.66	402.28
2514-001-053	635 8TH ST	IND	0.00	0.00	320.00	72.38	0.00	0.00	72.38
2514-001-054	1150 AVIATION PL	IND	0.00	0.00	1,209.00	273.48	3,022.50	1,353.17	1,626.64
2514-001-055	1145 ARROYO ST	IND	0.00	0.00	1,182.00	267.37	2,955.00	1,322.95	1,590.32
2514-001-057	1135 AVIATION PL	IND	0.00	0.00	454.00	102.69	1,135.00	508.14	610.83

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2514-001-058	1175 AVIATION PL	IND	0.00	0.00	417.00	94.33	1,042.50	466.73	561.05
2514-001-059	12980 FOOTHILL BLVD	COM	0.00	0.00	144.00	32.57	0.00	0.00	32.57
2514-001-060	12960 FOOTHILL BLVD	COM	0.00	0.00	188.00	42.53	0.00	0.00	42.52
2514-001-061	12950 FOOTHILL BLVD	COM	0.00	0.00	209.00	47.28	0.00	0.00	47.27
2514-001-062	12920 FOOTHILL BLVD	COM	0.00	0.00	496.00	112.20	0.00	0.00	112.19
2514-002-087	605 8TH ST	IND	0.00	0.00	200.00	45.24	500.00	223.85	269.09
2514-002-090	1201 ARROYO ST	IND	0.00	0.00	426.00	96.36	1,065.00	476.80	573.16
2514-008-019	NO SITUS AVAILABLE	COM	0.00	0.00	189.00	42.75	567.00	253.85	296.59
2514-019-009	1010 ARROYO ST	IND	0.00	0.00	345.00	78.04	862.50	386.14	464.18
2514-019-011	1026 ARROYO ST	IND	0.00	0.00	168.00	38.00	420.00	188.03	226.03
2514-019-013	1050 ARROYO ST	IND	0.00	0.00	210.00	47.50	525.00	235.04	282.54
2514-019-022	1112 ARROYO ST	IND	0.00	0.00	168.00	38.00	420.00	188.03	226.03
2514-019-024	1166 ARROYO AVE	IND	0.00	0.00	556.00	125.77	1,390.00	622.30	748.07
2515-001-001	621 N BRAND BLVD	RES	126.00	0.00	126.00	28.50	126.00	56.41	84.91
2515-001-002	906 DE FOE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-001-003	910 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-004	916 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-005	922 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-006	926 DE FOE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-001-007	1000 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-008	1006 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-009	1010 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-010	622 N MACLAY AVE	COM	0.00	0.00	251.00	56.78	753.00	337.12	393.89
2515-001-011	608 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-001-012	606 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-001-013	602 N MACLAY AVE	COM	0.00	0.00	136.00	30.76	408.00	182.66	213.42
2515-001-014	1017 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-001-015	1011 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-016	1007 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-017	1001 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-018	927 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-019	919 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-020	917 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-021	911 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-022	907 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-001-023	903 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-002-001	669 N BRAND BLVD	RES	126.00	0.00	126.00	28.50	126.00	56.41	84.91
2515-002-002	912 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-003	916 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-004	920 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-005	926 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-006	1002 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-007	1006 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-008	1010 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-009	672 N MACLAY AVE	COM	0.00	0.00	201.00	45.47	603.00	269.96	315.42
2515-002-010	666 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-002-011	660 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-002-012	658 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-002-013	650 N MACLAY AVE	COM	0.00	0.00	123.00	27.82	369.00	165.20	193.02
2515-002-014	1017 DE FOE ST	COM	0.00	0.00	78.00	17.64	234.00	104.76	122.40
2515-002-015	1011 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-016	1007 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-017	1001 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-018	927 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-019	923 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-020	915 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-021	911 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-022	907 DE FOE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-002-023	655 N BRAND BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-003-001	673 NEWTON ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2515-003-002	665 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-003-003	657 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-004	651 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-005	627 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-006	623 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-007	619 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-008	611 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-009	609 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-010	601 NEWTON ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-003-011	602 N BRAND BLVD	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-003-012	606 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-013	612 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-014	618 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-015	622 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-016	628 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-017	650 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-018	656 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-019	662 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-020	668 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-021	820 DE GARMO ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2515-004-001	671 GRISWOLD AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-004-002	667 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-003	661 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-004	657 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-005	651 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-006	627 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-007	623 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-008	617 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-009	613 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-010	607 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-011	603 GRISWOLD AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-004-014	614 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-004-015	620 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-004-016	626 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-004-017	652 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-018	656 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-019	660 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-020	668 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-021	672 NEWTON ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-004-022	600 NEWTON ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-005-001	602 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-002	608 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-003	663 5TH ST	RES	92.00	0.00	92.00	20.81	92.00	41.19	61.99
2515-005-004	653 5TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-005-011	628 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-012	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-013	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-014	650 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-017	662 GRISWOLD AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2515-005-018	666 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-019	672 GRISWOLD AVE	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2515-005-020	680 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-005-023	612 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-005-024	611 JESSIE ST	IND	0.00	0.00	56.00	12.67	140.00	62.68	75.34
2515-005-025	618 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-026	622 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-027	617 JESSIE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-028	621 JESSIE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-029	656 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-005-030	661 JESSIE ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2515-005-031	701 JESSIE ST	IND	0.00	0.00	292.00	66.05	730.00	326.82	392.87
2515-006-006	601 5TH ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2515-006-007	611 5TH ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2515-006-008	633 5TH ST	IND	0.00	0.00	219.00	49.54	547.50	245.12	294.65
2515-006-012	615 5TH ST	IND	0.00	0.00	204.00	46.14	510.00	228.33	274.47
2515-006-013	630 JESSIE ST	IND	0.00	0.00	187.00	42.30	467.50	209.30	251.59
2515-006-017	650 JESSIE ST	IND	0.00	0.00	183.00	41.39	457.50	204.82	246.21
2515-006-018	700 JESSIE ST	IND	0.00	0.00	183.00	41.39	457.50	204.82	246.21
2515-006-019	531 5TH ST	IND	0.00	0.00	370.00	83.69	925.00	414.12	497.81
2515-007-002	651 ARROYO ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-007-003	625 ARROYO ST	IND	0.00	0.00	97.00	21.94	242.50	108.57	130.50
2515-007-004	615 ARROYO ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-007-005	503 5TH ST	IND	0.00	0.00	234.00	52.93	585.00	261.90	314.83
2515-007-006	669 ARROYO ST	IND	0.00	0.00	110.00	24.88	275.00	123.12	147.99
2515-007-007	661 ARROYO ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-008-001	NO SITUS AVAILABLE	IND	0.00	0.00	65.00	14.70	162.50	72.75	87.45
2515-008-002	562 GLENOAKS BLVD	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-003	562 GLENOAKS BLVD	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-004	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-005	550 GLENOAKS BLVD	IND	0.00	0.00	95.00	21.49	237.50	106.33	127.81
2515-008-006	530 GLENOAKS BLVD	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-008-007	514 GLENOAKS BLVD	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-008-008	508 GLENOAKS BLVD	IND	0.00	0.00	274.00	61.98	685.00	306.67	368.65
2515-008-009	759 ARROYO ST	IND	0.00	0.00	55.00	12.44	137.50	61.56	73.99
2515-008-014	723 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-019	753 ARROYO ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2515-008-022	715 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-023	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-024	701 ARROYO ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2515-008-025	751 ARROYO ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2515-009-015	720 JESSIE ST	IND	0.00	0.00	226.00	51.12	565.00	252.95	304.07
2515-009-016	640 GLENOAKS BLVD	IND	0.00	0.00	386.00	87.31	965.00	432.03	519.34
2515-009-017	622 GLENOAKS BLVD	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2515-010-001	706 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-010-007	732 GRISWOLD AVE	RES	113.00	0.00	113.00	25.56	113.00	50.59	76.15
2515-010-008	762 GRISWOLD AVE	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2515-010-011	650 GLENOAKS BLVD	RES	746.00	0.00	746.00	168.75	746.00	333.98	502.72
2515-010-013	711 JESSIE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-010-014	712 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-010-015	716 GRISWOLD AVE	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2515-010-016	719 JESSIE ST	IND	0.00	0.00	79.00	17.87	197.50	88.42	106.29
2515-010-017	720 GRISWOLD AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-010-018	721 JESSIE ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2515-011-001	704 GLENOAKS BLVD	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2515-011-002	771 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2515-011-003	767 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-004	716 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-005	722 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-006	726 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-007	732 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-008	736 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-009	810 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-010	776 N BRAND BLVD	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2515-011-011	772 N BRAND BLVD	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2515-011-012	768 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-013	760 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-014	756 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-015	750 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-016	809 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-017	803 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-018	801 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-019	727 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-020	723 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-021	717 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-022	761 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-023	757 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-024	751 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-001	725 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-002	721 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-003	717 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-004	716 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-005	722 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-006	726 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-007	800 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-008	804 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-009	810 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-010	726 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-011	722 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-012	716 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-013	817 DE GARMO ST	RES	294.00	0.00	294.00	66.50	294.00	131.62	198.12

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-012-014	725 DE GARMO ST	RES	103.00	0.00	103.00	23.30	103.00	46.11	69.41
2515-012-015	719 DE GARMO ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2515-012-018	711 GRISWOLD AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2515-012-020	707 GRISWOLD AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2515-012-021	707 GRISWOLD AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2515-013-001	727 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-002	721 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-003	717 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-004	918 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-005	922 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-006	926 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2515-013-007	1000 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-008	1006 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-009	1010 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-010	1018 DE HAVEN ST	COM	0.00	0.00	188.00	42.53	564.00	252.50	295.02
2515-013-011	722 N MACLAY AVE	COM	0.00	0.00	24.00	5.43	72.00	32.23	37.66
2515-013-012	716 N MACLAY AVE	COM	0.00	0.00	72.00	16.29	216.00	96.70	112.98
2515-013-013	712 N MACLAY AVE	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-013-014	708 N MACLAY AVE NO 4	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-013-015	702 N MACLAY AVE	COM	0.00	0.00	188.00	42.53	564.00	252.50	295.02
2515-013-016	1011 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-017	1007 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-018	1003 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-019	927 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-020	921 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-021	917 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-022	713 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-023	707 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-024	701 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-001	777 N BRAND BLVD	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2515-014-002	767 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-003	916 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-004	922 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-005	926 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-006	1000 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-007	1008 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-008	1012 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-010	774 N MACLAY ST	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-014-011	760 N MACLAY AVE	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-014-012	756 N MACLAY AVE	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-014-013	750 N MACLAY AVE	COM	0.00	0.00	126.00	28.50	378.00	169.23	197.73
2515-014-014	1019 DE HAVEN ST	COM	0.00	0.00	63.00	14.25	189.00	84.62	98.86
2515-014-015	1011 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-016	1005 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-017	1001 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-018	927 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-019	921 DE HAVEN ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2515-014-020	917 DE HAVEN ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-021	761 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-022	757 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-023	751 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-014-025	776 N MACLAY AVE	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2515-015-001	929 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-002	925 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-003	917 GLENOAKS BLVD	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2515-015-007	819 N BRAND BLVD	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-015-008	827 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-009	833 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-010	839 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-011	845 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-012	920 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-013	926 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-014	851 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-015	857 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-017	915 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2515-015-018	801 N BRAND BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-015-019	807 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-020	815 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-016-001	1000 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-016-002	1004 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-016-003	1012 LUCAS ST	COM	0.00	0.00	43.00	9.73	129.00	57.75	67.47
2515-016-004	1016 LUCAS ST	COM	0.00	0.00	42.00	9.50	126.00	56.41	65.91
2515-016-005	856 N MACLAY AVE	COM	0.00	0.00	170.00	38.45	510.00	228.33	266.78
2515-016-006	846 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-007	840 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-008	836 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-009	832 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-010	826 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-011	822 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-012	816 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-013	812 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-014	800 N MACLAY AVE	COM	0.00	0.00	201.00	45.47	603.00	269.96	315.42
2515-016-015	NO SITUS AVAILABLE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-016-016	1009 GLENOAKS BLVD	COM	0.00	0.00	55.00	12.44	165.00	73.87	86.31
2515-016-017	1001 GLENOAKS BLVD	COM	0.00	0.00	60.00	13.57	180.00	80.59	94.15
2515-017-001	1000 7TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2515-017-002	968 N MACLAY AVE	RES	106.00	0.00	106.00	23.98	106.00	47.46	71.43
2515-017-003	968 N MACLAY AVE	COM	0.00	0.00	240.00	54.29	720.00	322.34	376.63
2515-017-004	958 N MACLAY AVE	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2515-017-005	924 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-006	920 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-007	916 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-008	912 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-009	908 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-010	904 N MACLAY AVE	COM	0.00	0.00	210.00	47.50	630.00	282.05	329.55
2515-017-012	901 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-013	905 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-014	911 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-015	915 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-016	919 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-017-017	923 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-018	927 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-019	929 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-020	935 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-021	939 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-022	943 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-023	945 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-001	957 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-018-002	951 N BRAND BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-018-003	916 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-018-004	926 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-018-005	928 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-018-006	946 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-007	942 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-008	938 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-009	932 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-010	930 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-011	928 MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-012	920 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-013	916 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-014	912 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-015	908 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-016	904 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-017	900 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-018	901 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-019	907 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-020	911 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-021	917 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-022	919 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-023	921 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-024	927 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-025	929 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-026	933 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-027	937 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-028	941 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-029	945 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-019-001	938 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-002	802 7TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-003	935 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-004	934 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-005	926 N BRAND BLVD	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-019-006	920 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-019-007	925 NEWTON ST	RES	120.00	0.00	120.00	27.14	120.00	53.72	80.86
2515-019-008	902 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-009	908 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-010	914 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-011	915 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-012	909 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-013	903 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-001	803 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-002	807 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-003	813 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-004	802 N BRAND BLVD	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2515-020-005	806 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-006	812 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-007	818 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-008	820 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-009	824 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-010	828 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-011	834 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-012	842 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-013	846 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-016	860 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-020-017	875 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-018	869 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-019	861 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-020	857 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-021	853 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-022	847 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-023	843 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-024	837 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-025	833 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-026	829 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-027	827 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-028	823 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-029	872 N BRAND BLVD	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2515-020-030	852 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-021-001	703 GLENOAKS BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-002	707 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-003	713 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-004	719 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-005	723 GLENOAKS BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-006	816 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-007	822 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-008	826 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-009	832 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-010	836 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-011	842 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-012	846 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-013	852 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-014	856 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-015	862 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-016	868 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-017	874 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-018	875 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-019	869 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-020	863 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-021	857 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-022	851 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-023	847 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-021-024	843 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-025	837 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-026	833 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-027	827 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-029	821 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-030	815 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-001	924 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-022-002	934 NEWTON ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-022-003	929 GRISWOLD AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-022-005	880 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-006	900 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-007	906 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-008	910 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-011	921 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-012	917 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-013	911 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-014	909 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-015	901 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-016	881 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-017	925 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-022-018	938 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-019	937 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-020	918 NEWTON ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2515-023-026	675 GLENOAKS BLVD	IND	0.00	0.00	1,379.86	312.12	3,449.65	1,544.41	1,856.53
2515-023-027	948 GRISWOLD AVE	IND	0.00	0.00	198.63	44.93	496.58	222.32	267.24
2515-023-028	956 GRISWOLD AVE	IND	0.00	0.00	446.29	100.95	1,115.73	499.51	600.46
2515-024-008	1026 GRISWOLD AVE	IND	0.00	0.00	110.00	24.88	275.00	123.12	147.99
2515-024-009	1046 GRISWOLD AVE	IND	0.00	0.00	190.00	42.98	475.00	212.66	255.63
2515-024-010	1060 GRISWOLD AVE	IND	0.00	0.00	136.00	30.76	340.00	152.22	182.98
2515-024-012	601 GLENOAKS BLVD	IND	0.00	0.00	1,374.00	310.80	3,435.00	1,537.85	1,848.64
2515-024-013	553 GLENOAKS BLVD	COM	0.00	0.00	417.42	94.42	0.00	0.00	94.42
2515-024-014	1014 GRISWOLD AVE	IND	0.00	0.00	368.97	83.46	593.97	265.92	349.38
2515-025-004	1151 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-005	1131 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-006	1125 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-007	1119 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-025-008	1115 NEWTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2515-025-009	1111 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-010	1107 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-025-011	1103 NEWTON ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2515-025-012	1104 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-013	1108 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-014	1112 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-015	1116 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-016	1120 NEWTON ST	RES	36.00	0.00	36.00	8.14	36.00	16.12	24.26
2515-025-017	1128 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-025-018	1132 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-019	1154 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-023	1102 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-024	1108 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-025	1114 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-026	1122 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-027	1128 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-028	1150 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-029	1156 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-030	1164 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-031	814 8TH ST	RES	115.00	0.00	115.00	26.01	115.00	51.49	77.49
2515-025-032	800 8TH ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-025-033	806 8TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-025-034	1157 NEWTON ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2515-025-035	1160 NEWTON ST	RES	121.00	0.00	121.00	27.37	121.00	54.17	81.54
2515-026-002	1022 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-003	1023 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-005	1036 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-006	1040 NEWTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2515-026-007	1037 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-008	1041 GRISWOLD AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2515-026-009	1049 GRISWOLD AVE	RES	106.00	0.00	106.00	23.98	106.00	47.46	71.43
2515-026-011	1058 NEWTON ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-026-012	1062 NEWTON ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-026-013	1066 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-014	1061 GRISWOLD AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2515-026-015	1101 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-016	719 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2515-026-021	1027 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-022	1033 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-023	1050 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-024	1051 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-025	1028 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-026	1026 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-027	715 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-026-028	709 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-026-029	703 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-026-030	1015 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-031	1014 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-001	1006 N BRAND BLVD	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2515-027-002	1018 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-003	1022 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-004	1028 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-005	1034 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-027-006	1040 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-027-007	1054 N BRAND BLVD	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2515-027-008	1062 N BRAND BLVD	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2515-027-009	1070 N BRAND BLVD	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2515-027-011	1043 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-012	1037 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-013	1033 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-014	1029 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-016	803 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-017	807 7TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-027-018	813 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-019	817 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-022	1017 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-023	1023 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-024	809 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-027-026	1047 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-027	1051 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-028	1055 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-029	1059 NEWTON ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2515-027-030	1065 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-028-001	1057 N MACNEIL ST	RES	87.00	0.00	87.00	19.68	87.00	38.95	58.62
2515-028-002	1053 N MACNEIL ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2515-028-003	1049 N MACNEIL ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2515-028-004	1047 N MACNEIL ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-028-005	1045 N MACNEIL ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2515-028-006	1043 N MACNEIL ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2515-028-008	1017 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-028-009	901 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-028-010	907 7TH ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2515-028-014	927 7TH ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2515-028-016	1011 7TH STREET	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2515-028-017	1000 N MACLAY AVE	COM	0.00	0.00	217.00	49.09	651.00	291.45	340.53
2515-028-018	1012 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-028-019	1016 N MACLAY AVE	COM	0.00	0.00	63.00	14.25	189.00	84.62	98.86
2515-028-022	1030 N MACLAY AVE	COM	0.00	0.00	80.00	18.10	240.00	107.45	125.54
2515-028-025	1036 N MACLAY AVE	COM	0.00	0.00	46.00	10.41	138.00	61.78	72.18
2515-028-026	1038 N MACLAY AVE	COM	0.00	0.00	70.00	15.83	210.00	94.02	109.85
2515-028-027	1027 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-028-028	1021 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-028-029	NO SITUS AVAILABLE	RCOM	0.00	150.00	178.00	40.26	159.00	71.18	111.44
2515-028-031	1004 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-028-032	1018 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-028-033	1026 N MACNEIL ST	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2515-028-034	1032 N MACNEIL ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-028-035	1040 N MACNEIL ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-028-036	1035 N MACNEIL ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2515-028-037	1024 N MACLAY AVE	COM	0.00	0.00	187.50	42.41	312.50	139.91	182.31
2515-029-001	1055 N BRAND BLVD	RES	219.00	0.00	219.00	49.54	219.00	98.05	147.58
2515-029-002	1064 N MACNEIL ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2515-029-003	1072 N MACNEIL ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-029-004	1102 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-005	1108 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-006	1114 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-007	1122 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-008	1128 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-009	1150 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-010	1156 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-011	1164 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-012	910 8TH ST	RES	115.00	0.00	115.00	26.01	115.00	51.49	77.49
2515-029-013	900 8TH ST	RES	115.00	0.00	115.00	26.01	115.00	51.49	77.49
2515-029-014	1165 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-015	1157 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-016	1151 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-017	1129 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-018	1123 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-019	1115 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-020	1109 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-021	1103 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-022	1071 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-029-023	1065 N BRAND BLVD	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2515-030-001	1171 N MACNEIL ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2515-030-002	1165 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-003	1157 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-004	1151 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-005	1129 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-006	1123 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-007	1115 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-008	1109 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-009	1103 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-010	1071 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-030-011	1065 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-030-012	1056 N MACLAY AVE	COM	0.00	0.00	92.00	20.81	276.00	123.57	144.37
2515-030-015	1104 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-030-016	1110 N MACLAY AVE	COM	0.00	0.00	52.00	11.76	156.00	69.84	81.60
2515-030-017	1112 N MACLAY AVE	COM	0.00	0.00	160.00	36.19	480.00	214.90	251.08
2515-030-018	1130 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-030-019	1150 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-030-023	1064 N MACLAY AVE	COM	0.00	0.00	118.00	26.69	354.00	158.49	185.17
2515-030-024	1172 N MACLAY AVE	COM	0.00	0.00	453.00	102.47	1,359.00	608.42	710.89
2516-001-001	874 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-002	870 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-005	862 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-006	858 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-007	854 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-008	850 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-009	828 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-010	824 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-011	820 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-012	814 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-013	1823 GLENOAKS BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-001-014	1819 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-015	1815 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-016	1807 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-017	1803 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-018	815 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-019	821 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-020	825 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-021	829 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-022	851 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-001-023	857 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-001-024	863 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-025	867 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-026	871 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-027	875 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-028	866 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-001	874 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-002	870 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-002-005	858 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-006	856 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-007	850 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-008	828 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-009	824 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-010	820 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-011	818 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-002-012	1725 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-013	1719 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-014	1715 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-002-015	1711 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-002-016	1707 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-017	1703 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-018	815 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-002-019	821 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-020	825 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-021	829 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-022	851 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-023	855 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-024	861 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-002-025	867 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-002-026	871 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-027	875 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-028	862 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-003-001	874 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-002	870 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-003	866 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-004	862 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-005	858 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-006	854 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-007	850 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-008	828 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-009	824 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-010	820 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-011	814 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-003-012	1623 GLENOAKS BLVD	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2516-003-013	1619 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-014	1615 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-003-015	1611 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-003-016	1607 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-017	1603 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-018	815 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-003-019	821 N WORKMAN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-020	825 N WORKMAN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-021	829 N WORKMAN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-022	851 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-023	855 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-024	859 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-025	863 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-026	867 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-027	869 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-028	875 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-004-003	1525 GLENOAKS BLVD	RES	1,647.00	0.00	1,647.00	372.55	1,647.00	737.36	1,109.91
2516-005-001	906 N WORKMAN ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-002	905 HARDING AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-003	911 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-004	910 N WORKMAN ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-005	916 N WORKMAN ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-006	917 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-007	925 HARDING AVE	RES	316.00	0.00	316.00	71.48	316.00	141.47	212.95
2516-005-008	956 N WORKMAN ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2516-005-009	955 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-010	963 HARDING AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-011	969 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-012	962 N WORKMAN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-005-013	1524 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2516-005-014	1516 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2516-005-015	1508 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-005-016	1502 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-006-001	924 N HUNTINGTON ST	RES	152.00	0.00	152.00	34.38	152.00	68.05	102.43
2516-006-002	1720 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-006-003	1712 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-006-004	1708 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-006-005	910 N HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-006-007	1701 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-008	1633 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-009	1627 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-010	1623 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-011	1619 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-012	1609 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-013	1601 LUCAS ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-006-016	1702 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-017	1630 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-018	1626 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-019	1620 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-020	1614 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-021	1608 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-022	1602 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-006-023	902 N HUNTINGTON ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-006-025	1711 LUCAS ST	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2516-007-001	900 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-007-002	903 N HUNTINGTON ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-007-003	911 N HUNTINGTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-007-004	917 N HUNTINGTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-005	921 N HUNTINGTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-006	927 N HUNTINGTON ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-007-007	924 ORANGE GROVE AVE	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-008	920 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-007-009	916 ORANGE GROVE AVE	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-010	908 ORANGE GROVE AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-008-001	952 ORANGE GROVE AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-008-002	956 ORANGE GROVE AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-008-003	962 ORANGE GROVE AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-008-004	1824 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-005	1818 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-006	1814 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-007	1808 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-008	1804 7TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2516-008-009	1728 7TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-008-010	1718 7TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2516-008-011	1714 7TH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-008-012	1813 WARREN ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-008-013	1805 WARREN ST	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2516-008-014	1729 WARREN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-008-015	1721 WARREN ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2516-008-016	1711 WARREN ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-009-001	1702 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-002	1630 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-003	1626 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-004	1620 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-005	1614 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-006	1608 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-007	1602 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-008	953 N WORKMAN ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2516-009-009	1609 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-010	1615 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-011	1621 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-012	1627 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-013	1631 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-014	1703 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-010-001	1825 7TH ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2516-010-002	1815 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-010-003	1811 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-004	1807 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-005	1803 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-006	1014 ORANGE GROVE AVE	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2516-010-007	1018 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-008	1022 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-009	1026 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-010	1030 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-011	1050 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-012	1054 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-013	1060 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-014	1062 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-015	1066 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-016	1070 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-017	1074 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-018	1080 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-010-019	1019 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-020	1015 N HUNTINGTON ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2516-010-021	1081 N HUNTINGTON ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-010-022	1075 N HUNTINGTON ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2516-010-023	1067 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-024	1065 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-025	1059 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-026	1057 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-027	1041 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-028	1027 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-029	1025 N HUNTINGTON ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2516-010-030	1021 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-011-001	1090 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-002	1076 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-003	1072 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-004	1066 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-005	1062 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-011-006	1054 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-011-009	1022 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-010	1016 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-012	1010 N HUNTINGTON ST	RES	31.00	0.00	31.00	7.01	31.00	13.88	20.89
2516-011-013	1775 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-014	1721 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-015	1717 7TH ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2516-011-016	1715 7TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-011-018	1085 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-019	1079 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-020	1075 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-021	1071 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-022	1065 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-023	1059 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-024	1055 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-025	1031 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-026	1027 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-027	1021 SHADOW LN	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2516-011-030	1050 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-011-031	1015 SHADOW LN	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2516-011-032	1011 SHADOW LN	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-011-033	1705 7TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-011-034	1026 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-012-001	1051 FERMOORE ST	RES	136.00	0.00	136.00	30.76	136.00	60.89	91.65
2516-012-002	1045 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-003	1037 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-004	1031 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-005	1025 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-012-006	1021 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-007	1009 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-008	1001 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-001	1000 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-002	1010 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-003	1018 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-004	1022 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-005	1030 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-006	1036 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-007	1618 FERMOORE DR	RES	108.00	0.00	108.00	24.43	108.00	48.35	72.78
2516-013-008	1610 FERMOORE DR	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-013-009	1604 FERMOORE DR	RES	108.00	0.00	108.00	24.43	108.00	48.35	72.78
2516-013-010	1035 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-011	1025 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-012	1019 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-013	1011 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-014	1009 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-015	1001 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-002	1025 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-003	1033 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-004	1051 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-005	1057 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-006	1073 HARDING AVE	RES	120.00	0.00	120.00	27.14	120.00	53.72	80.86
2516-014-008	1008 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-009	1012 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-010	1018 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-011	1024 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-012	1036 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-013	1044 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-014	1052 N WORKMAN ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-014-016	1000 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-017	1501 7TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-015-001	1622 KNOX ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-015-002	1616 KNOX ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-015-003	1610 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-004	1606 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-005	1602 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-006	1530 KNOX ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2516-015-007	1520 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-008	1516 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-009	1109 HARDING AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2516-015-010	1107 HARDING AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-015-011	1101 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2516-015-012	1058 N WORKMAN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-015-013	1601 FERMOORE DR	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-015-014	1605 FERMOORE DR	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-015-015	1611 FERMOORE DR	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-015-016	1617 FERMOORE DR	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-015-017	1623 FERMOORE DR	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-015-018	1055 FERMOORE ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-016-001	1112 ORANGE GROVE AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-016-002	1106 ORANGE GROVE AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-003	1100 ORANGE GROVE AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-016-004	1810 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-005	1806 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-006	1800 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-007	1728 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-008	1724 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-009	1725 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-010	1729 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-016-011	1801 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-012	1805 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-013	1811 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-014	1815 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-021	1701 KNOX ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-016-022	1707 KNOX ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-016-023	1711 KNOX ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-016-026	1716 KNOX ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-016-029	1708 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-016-030	1702 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-031	1628 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-032	1712 KNOX ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-016-034	1818 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-035	1822 8TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-016-037	1806 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-039	1810 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-040	1812 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-041	1726 8TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-042	1722 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-043	1720 8TH ST	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2516-016-044	1717 KNOX ST	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2516-016-045	1154 ORANGE GROVE AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2516-016-046	1825 KNOX ST	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2516-016-047	1702 8TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2516-016-048	1700 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-049	1708 8TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-017-004	1608 8TH ST	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2516-017-005	1600 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-006	1530 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-007	1526 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-010	1171 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-011	1165 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-012	1161 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-017-013	1157 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-014	1151 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-015	1127 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-016	1121 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-017	1517 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-019	1529 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-020	1533 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-017-021	1603 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-022	1607 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-023	1611 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-025	1625 KNOX ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2516-017-027	1620 8TH ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2516-017-028	1617 KNOX ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2516-017-029	1518 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-030	1522 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-031	1521 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-032	1624 8TH ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2516-018-002	1420 8TH ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-018-003	1416 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-004	1408 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-005	1402 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-006	1324 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-007	1318 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-008	1310 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-009	1304 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-010	1231 KNOX ST	RES	101.00	0.00	101.00	22.85	101.00	45.22	68.06
2516-018-011	1305 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-012	1311 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-013	1319 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-014	1325 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-015	1403 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-016	1409 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-017	1415 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-018	1423 KNOX ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-018-019	1234 8TH STREET	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-018-020	1228 8TH STREET	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-019-001	1224 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-002	1218 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-003	1212 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-004	1206 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-005	1134 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-006	1128 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-007	1120 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-008	1114 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-009	1225 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-010	1219 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-011	1211 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-012	1207 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-013	1135 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-014	1129 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-015	1121 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-016	1115 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-024	1173 N MACLAY AVE	COM	0.00	0.00	465.00	105.18	1,395.00	624.54	729.72
2516-020-001	1422 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-002	1416 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-003	1408 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-004	1402 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-005	1326 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-006	1320 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-007	1312 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-008	1306 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-009	1300 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-010	1228 KNOX ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-020-011	1229 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-012	1301 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-013	1307 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-014	1315 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-015	1321 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-016	1327 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-017	1403 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-018	1409 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-019	1417 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-020	1423 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-001	1060 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2516-021-002	1056 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2516-021-003	1052 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-004	1407 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-005	1403 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-006	1327 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-007	1321 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-008	1317 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-009	1313 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-010	1307 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-012	1229 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-013	NO SITUS AVAILABLE	RES	27.00	0.00	27.00	6.11	27.00	12.09	18.19
2516-021-014	1422 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-015	1416 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-016	1408 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-017	1402 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-018	1326 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-019	1320 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-020	1312 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-021	1306 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-022	1300 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-023	1230 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-024	1305 MOUNTAIN VIEW ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-021-025	1301 MOUNTAIN VIEW ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-022-001	1061 N MACLAY AVE	COM	0.00	0.00	47.00	10.63	141.00	63.13	73.75
2516-022-002	1057 N MACLAY AVE	COM	0.00	0.00	47.00	10.63	141.00	63.13	73.75
2516-022-003	1051 N MACLAY AVE	COM	0.00	0.00	163.00	36.87	489.00	218.93	255.79
2516-022-004	1115 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-005	1117 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-006	1125 MOUNTAIN VIEW ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2516-022-007	1129 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-008	1133 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-009	1205 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-022-010	1211 MOUNTAIN VIEW ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-022-011	1213 MOUNTAIN VIEW ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-022-012	1219 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-022-013	1223 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-022-020	1224 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-021	1218 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-022	1212 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-023	1206 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-024	1134 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-025	1128 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-026	1120 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-027	1114 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-028	1107 N MACLAY AVE	COM	0.00	0.00	219.00	49.54	657.00	294.14	343.67
2516-022-029	1224 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-030	1216 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-031	1210 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-032	1204 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-033	1130 PHILLIPPI ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-022-034	1124 PHILLIPPI ST	RES	88.00	0.00	88.00	19.91	88.00	39.40	59.30
2516-022-038	1221 PHILLIPPI ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-022-040	1213 PHILLIPPI ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-022-041	1209 PHILLIPPI ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-022-043	1191 PHILLIPPI ST	RES	130.00	0.00	130.00	29.41	130.00	58.20	87.60
2516-022-047	1075 N MACLAY AVE 1	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-048	1075 N MACLAY AVE 2	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-049	1075 N MACLAY AVE 3	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-050	1075 N MACLAY AVE 4	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-051	1075 N MACLAY AVE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-052	1075 N MACLAY AVE 6	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-053	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-054	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-055	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-056	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-057	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-058	1075 N MACLAY AVE 12	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-059	1075 N MACLAY AVE 13	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-060	1075 N MACLAY AVE 14	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-061	1075 N MACLAY AVE 15	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-062	1075 N MACLAY AVE 16	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-063	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-064	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-065	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-066	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-067	1075 N MACLAY AVE 21	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-068	1075 N MACLAY AVE 22	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-069	1075 N MACLAY AVE 23	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-070	1075 N MACLAY AVE 24	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-071	1075 N MACLAY AVE 25	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-072	1075 N MACLAY AVE 26	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-073	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-074	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-075	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-076	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-077	NO SITUS AVAILABLE	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-078	1075 N MACLAY AVE 32	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-079	1075 N MACLAY AVE 33	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-080	1075 N MACLAY AVE 34	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-081	1075 N MACLAY AVE 35	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-082	1075 N MACLAY AVE 36	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-083	1075 N MACLAY AVE 37	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-023-002	1012 HARDING AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-023-003	1421 7TH ST	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2516-023-005	1411 7TH ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2516-023-006	1405 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-008	1317 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2516-023-012	1232 MOUNTAIN VIEW ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2516-023-013	NO SITUS AVAILABLE	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2516-023-014	1306 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-015	1312 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-016	1316 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-017	1320 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-018	1326 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-019	1402 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-020	1406 MOUNTAIN VIEW ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-023-021	1412 MOUNTAIN VIEW ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2516-023-022	1032 HARDING AVE	RES	140.00	0.00	140.00	31.67	140.00	62.68	94.34
2516-023-023	1307 7TH ST	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-023-024	1303 7TH ST	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-023-026	1305 7TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-023-028	1301 7TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-023-029	1229 7TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2516-023-030	1231 7TH ST	RES	15.00	0.00	15.00	3.39	15.00	6.72	10.10
2516-023-031	1401 7TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-023-032	1323 7TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-023-033	1018 HARDING AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-024-001	1220 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-002	1218 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-003	1210 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-004	1208 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-005	1204 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-006	1200 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-008	1130 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-009	1124 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-010	1120 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-011	1116 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-012	1035 N MACLAY AVE	COM	0.00	0.00	196.00	44.34	588.00	263.25	307.58
2516-024-013	1027 N MACLAY AVE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2516-024-014	1025 N MACLAY AVE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2516-024-015	1023 N MACLAY AVE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2516-024-016	1019 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-025-001	1223 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-025-002	1219 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-025-003	1215 7TH ST	RES	110.00	51.50	161.50	36.53	135.75	60.78	97.30
2516-025-005	NO SITUS AVAILABLE	RES	21.00	0.00	21.00	4.75	21.00	9.40	14.15
2516-025-006	1211 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-007	1207 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-008	1201 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-009	1131 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-010	1125 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-015	1213 7TH ST	RES	100.00	51.50	151.50	34.27	0.00	0.00	34.26
2516-025-016	1211 7TH ST	RES	100.00	36.00	136.00	30.76	0.00	0.00	30.76
2516-025-017	1001 N MACLAY AVE	RCOM	116.00	0.00	394.00	89.12	950.00	425.32	514.43
2516-026-001	1234 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-002	1300 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-003	1304 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-004	1308 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-005	1312 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-006	1316 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-007	1320 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-008	1324 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-009	1326 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-010	1402 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-011	1406 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-012	1410 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-013	1424 7TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-026-014	1414 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-026-015	966 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-016	962 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-020	952 HARDING AVE	RES	116.00	0.00	116.00	26.24	116.00	51.93	78.17
2516-026-022	1405 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-023	1403 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-024	1401 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-025	1325 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-026	1321 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-027	1317 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-028	1313 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-029	1309 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-030	1305 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-031	1301 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-032	1233 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-033	1409 WARREN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-027-001	951 N MACLAY AVE	COM	0.00	0.00	170.00	38.45	440.00	196.99	235.44
2516-027-002	955 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2516-027-003	957 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2516-027-004	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2516-027-005	963 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2516-027-006	967 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2516-027-007	975 N MACLAY AVE	COM	0.00	0.00	220.00	49.76	540.00	241.76	291.52
2516-027-008	1112 7TH ST	RES	40.00	135.00	175.00	39.59	107.50	48.13	87.71
2516-027-009	1116 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-010	1120 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-011	1124 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-012	1128 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-013	1132 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-014	1202 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-015	1206 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-016	1210 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-017	1214 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-018	1218 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-019	1222 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-020	1224 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-021	1230 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-022	1231 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-023	1225 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-024	1223 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-025	1219 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-026	1215 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-027	1211 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-028	1207 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-029	1203 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-030	1133 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-031	1129 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-032	1125 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-033	1121 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-034	1117 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-035	1113 WARREN ST	RES	40.00	135.00	175.00	39.59	107.50	48.13	87.71
2516-028-001	1232 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-028-002	1300 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-028-003	1304 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-004	1308 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-005	1312 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-006	1316 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-007	1320 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-008	1324 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-009	1328 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-010	1402 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-011	1404 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-012	1408 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-013	1412 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-028-014	1416 WARREN ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-028-015	916 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-016	912 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-017	908 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-018	904 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-019	900 HARDING AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-028-025	1321 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-026	1317 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-027	1313 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-028	1309 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-029	1305 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-030	1301 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-028-031	1233 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-001	901 N MACLAY AVE	COM	0.00	0.00	216.00	48.86	532.00	238.18	287.03
2516-029-002	907 N MACLAY AVE	COM	0.00	0.00	112.00	25.33	224.00	100.28	125.61
2516-029-003	915 N MACLAY AVE	COM	0.00	0.00	124.00	28.05	248.00	111.03	139.07
2516-029-004	919 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2516-029-005	929 N MACLAY AVE	COM	0.00	0.00	188.00	42.53	476.00	213.11	255.63
2516-029-006	1112 WARREN ST	RES	40.00	135.00	175.00	39.59	107.50	48.13	87.71
2516-029-007	1116 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-008	1120 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-009	1124 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-010	1128 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-011	1132 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-012	1202 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-013	1206 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-014	1210 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-015	1214 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-016	1218 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-017	1222 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-018	1224 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-019	1228 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-020	1229 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-021	1225 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-022	1223 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-023	1219 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-024	1215 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-025	1209 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-026	1207 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-027	1203 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-028	1133 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-029	1129 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-030	1125 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-031	1121 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-032	1117 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-033	1113 LUCAS ST	RES	40.00	135.00	175.00	39.59	107.50	48.13	87.71
2516-030-006	816 HARDING AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-030-007	822 HARDING AVE	RES	101.00	0.00	101.00	22.85	101.00	45.22	68.06
2516-030-020	1333 GLENOAKS BLVD	RES	133.00	0.00	133.00	30.08	133.00	59.54	89.62
2516-030-023	1419 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2516-030-024	1413 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2516-030-025	1407 GLENOAKS BLVD	RES	26.00	0.00	26.00	5.88	26.00	11.64	17.52
2516-030-026	1401 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2516-030-028	1321 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-029	1323 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-030	1325 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-031	1327 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-032	1329 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-031-007	823 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-031-008	817 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-031-009	1303 GLENOAKS BLVD	RES	130.00	0.00	130.00	29.41	130.00	58.20	87.60
2516-031-010	1309 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-031-011	1313 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-031-012	1319 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-001	857 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-002	853 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-003	849 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-004	845 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-005	839 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-006	NO SITUS AVAILABLE	RES	26.00	0.00	26.00	5.88	26.00	11.64	17.52
2516-032-007	831 N HAGAR ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-032-008	825 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-009	821 N HAGAR ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-032-010	815 N HAGAR ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2516-032-011	1203 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-012	1207 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-013	1211 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-014	1219 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-015	1223 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-016	1227 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-017	810 N ALEXANDER ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-032-018	814 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-019	820 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-020	824 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-021	830 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-022	834 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-023	840 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-024	844 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-025	848 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-026	852 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-027	856 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-033-005	823 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-006	827 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-007	833 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-008	837 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-009	843 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-010	847 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-013	856 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-014	852 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-015	848 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-016	844 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-017	838 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-018	834 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-019	830 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-020	824 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-021	820 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-022	816 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-023	1117 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-033-024	1121 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-033-025	1127 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-033-027	857 N MACLAY AVE	COM	0.00	0.00	245.00	55.42	735.00	329.06	384.47
2516-033-028	807 N MACLAY AVE	COM	0.00	0.00	333.00	75.32	999.00	447.25	522.57

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-001-006	2056 8TH ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2517-001-007	2048 8TH ST	RES	89.00	0.00	89.00	20.13	89.00	39.85	59.97
2517-001-008	2042 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-009	2036 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-010	2028 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-011	2024 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-012	2020 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-013	2004 8TH ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2517-001-014	2001 KNOX ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2517-001-015	2007 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-016	2013 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-017	2019 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-018	2023 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-019	2029 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-020	2035 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-021	2039 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-022	2045 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-023	2049 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-024	2055 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-026	2014 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-027	2010 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-002-001	1153 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-002	1157 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-003	1161 ORANGE GROVE AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2517-002-004	1167 ORANGE GROVE AVE	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2517-002-005	1173 ORANGE GROVE AVE	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2517-002-006	1914 8TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-002-007	1920 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-008	1924 8TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-002-009	1928 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-010	1932 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-011	1936 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-012	1940 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-013	1946 8TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2517-002-014	1950 8TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2517-002-015	1958 8TH ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2517-002-016	1962 8TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2517-002-017	1966 8TH ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-002-018	1972 8TH ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2517-002-019	1973 KNOX ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-002-020	1969 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-021	1963 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-022	1957 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-023	1955 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-024	1947 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-025	1943 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-026	1939 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-027	1933 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-028	1929 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-029	1927 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-030	1921 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-031	1915 KNOX ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-003-006	2054 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-007	2048 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-008	2044 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-009	2038 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-010	2032 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-011	2028 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-012	2024 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-013	2018 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-014	2012 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-015	2008 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-016	2002 KNOX ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-003-017	2003 PHILLIPPI ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-003-018	2007 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-019	2013 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-020	2017 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-021	2023 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-022	2027 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-023	2033 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-024	2037 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-025	2043 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-026	2047 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-027	2053 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-028	1976 KNOX ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-004-001	1103 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-002	1107 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-003	1111 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-004	1115 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-005	1121 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-006	1125 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-007	1914 KNOX ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-004-008	1918 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-009	1922 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-010	1928 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-011	1932 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-012	1936 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-013	1942 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-014	1948 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-015	1952 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-016	1958 KNOX ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2517-004-017	1962 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-004-018	1966 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-019	1972 KNOX ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-004-020	1971 PHILLIPPI ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-004-021	1965 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-022	1961 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-023	1955 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-024	1951 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-025	1947 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-004-026	1943 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-027	1939 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-028	1933 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-029	1929 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-030	1925 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-031	1919 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-032	1915 PHILLIPPI ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-005-006	2050 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-007	2046 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-008	2040 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-009	2034 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-010	2030 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-011	2024 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-012	2020 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-013	2012 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-014	2008 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-015	2002 PHILLIPPI ST	RES	91.00	0.00	91.00	20.58	91.00	40.74	61.32
2517-005-016	2003 CHIVERS ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-005-017	2007 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-018	2013 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-019	2019 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-020	2023 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-021	2027 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-022	2033 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-023	2039 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-024	2043 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-025	2049 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-006-001	1051 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-002	1057 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-003	1061 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-004	1065 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-005	1071 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-006	1075 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-007	1914 PHILLIPPI ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-008	1920 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-009	1924 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-010	1928 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-011	1932 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-012	1938 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-013	1944 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-014	1948 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-015	1952 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-016	1956 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-017	1962 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-018	1968 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-019	1972 PHILLIPPI ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-006-021	1973 CHIVERS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-022	1971 CHIVERS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-006-023	1963 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-024	1957 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-025	1951 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-026	1947 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-027	1943 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-028	1939 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-029	1933 CHIVERS ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2517-006-030	1925 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-031	1921 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-032	1915 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-033	1972 PHILLIPPI ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-007-008	2048 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-009	2044 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-010	2038 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-011	2034 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-012	2028 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-013	2022 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-014	2018 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-015	2012 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-016	2008 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-017	2002 CHIVERS ST	RES	86.00	0.00	86.00	19.45	86.00	38.50	57.95
2517-007-018	2003 7TH ST	RES	86.00	0.00	86.00	19.45	86.00	38.50	57.95
2517-007-019	2007 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-020	2013 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-021	2017 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-022	2023 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-023	2029 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-024	2033 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-025	2037 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-026	2045 7TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2517-008-002	1011 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-003	1021 ORANGE GROVE AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-008-004	NO SITUS AVAILABLE	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2517-008-005	1025 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-006	1914 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-007	1920 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-008	1924 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-009	1928 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-010	1932 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-011	1938 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-012	1942 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-013	1948 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-014	1952 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-015	1958 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-016	1962 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-017	1968 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-018	1972 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-019	1971 7TH ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2517-008-021	1957 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-022	1951 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-023	1949 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-024	1941 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-008-025	1937 7TH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2517-008-026	1927 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-027	1925 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-028	1919 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-029	1915 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-033	1909 7TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2517-008-034	1903 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2517-008-035	1967 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-036	1963 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-009-005	2030 7TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-009-008	2024 7TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-009-009	2018 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-010	2010 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-012	2047 WARREN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2517-009-013	2043 WARREN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-009-016	2037 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-017	2033 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-018	2027 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-019	2021 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-020	2017 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-021	2013 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-022	969 N MEYER ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2517-009-023	959 N MEYER ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-009-024	2002 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-009-025	2008 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-026	2016 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-031	2040 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-009-032	2046 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-009-033	2050 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-010-001	1900 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-002	1906 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-003	1912 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-004	1914 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-005	1918 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-006	1922 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-007	1926 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-008	1932 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-009	1936 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-010	1942 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-011	1946 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-012	1950 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-013	1956 7TH ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-010-014	1960 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-010-015	1966 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-010-016	1965 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-010-017	1957 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-010-018	1955 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-010-019	1949 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-020	1943 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-021	1941 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-022	1935 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-023	1931 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-024	1927 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-025	NO SITUS AVAILABLE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-026	1919 WARREN ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2517-010-027	1915 WARREN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2517-010-028	961 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-029	957 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-030	951 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-011-001	2002 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-002	2008 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-003	2014 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-004	2020 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-005	2024 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-006	2030 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-007	2036 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-008	2042 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-009	2048 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-010	2003 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-011	2009 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-012	2013 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-013	2019 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-014	2025 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-015	2029 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-016	2035 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-017	2041 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-018	2047 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-012-001	925 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-002	919 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-003	915 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-004	1914 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-005	1918 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-006	1922 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-007	1926 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-008	1930 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-009	1936 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-010	1940 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-011	1944 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-012	1948 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-013	1954 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-012-014	1958 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-012-015	1964 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-012-016	1965 LUCAS ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2517-012-017	1959 LUCAS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-012-018	1955 LUCAS ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-012-019	1949 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-020	1943 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-021	1941 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-022	1937 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-023	1931 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-012-024	1927 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-025	1921 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-026	1915 LUCAS ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2517-012-027	911 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-028	907 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-029	901 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-013-010	14018 HUBBARD ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2517-013-011	859 FAYECROFT ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2517-013-013	2029 GLENOAKS BLVD	COM	0.00	0.00	169.00	38.23	507.00	226.98	265.21
2517-013-014	2021 GLENOAKS BLVD	COM	0.00	0.00	117.00	26.47	351.00	157.14	183.60
2517-013-015	2001 GLENOAKS BLVD	COM	0.00	0.00	178.00	40.26	534.00	239.07	279.33
2517-013-016	2002 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-017	2008 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-018	2014 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-019	2020 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-020	2026 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-022	851 FAYECROFT ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-013-025	14008 HUBBARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-013-037	2040 LUCAS ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2517-013-038	2036 LUCAS ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2517-013-039	2002 LUCAS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-040	2010 LUCAS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-041	2018 LUCAS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-042	2026 LUCAS ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2517-013-043	2023 DONNAGLEN AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-013-044	2017 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-045	2009 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-046	2003 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-048	829 FAYECROFT ST	RES	27.00	0.00	27.00	6.11	27.00	12.09	18.19
2517-013-049	821 FAYECROFT ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-014-012	873 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-013	871 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-014	869 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-015	867 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-016	865 ORANGE GROVE AVE #5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-017	863 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-018	1908 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-019	1908 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-020	1908 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-021	1908 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-022	1908 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-023	1908 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-024	1914 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-025	1914 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-026	1914 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-027	1914 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-028	1914 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-029	1914 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-030	1920 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-031	1920 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-032	1920 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-033	1920 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-034	1920 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-035	1920 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-036	1926 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-037	1926 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-038	1926 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-039	1926 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-040	1926 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-041	1926 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-042	1934 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-043	1934 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-044	1934 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-045	1934 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-046	1940 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-047	1940 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-048	1964 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-049	1964 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-050	1964 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-051	1964 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-052	1964 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-053	1964 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-054	1955 GLENOAKS BLVD	COM	0.00	0.00	176.00	39.81	528.00	236.39	276.19
2517-014-057	1925 GLENOAKS BLVD UNIT 100	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-058	1925 GLENOAKS BLVD UNIT 101	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-059	1925 GLENOAKS BLVD UNIT 102	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-060	1925 GLENOAKS BLVD UNIT 103	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-061	1925 GLENOAKS BLVD UNIT 104	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-062	1925 GLENOAKS BLVD UNIT 105	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-063	1945 GLENOAKS BLVD UNIT 106	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-064	1945 GLENOAKS BLVD UNIT 107	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-065	1945 GLENOAKS BLVD UNIT 108	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-066	1945 GLENOAKS BLVD UNIT 109	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-067	1945 GLENOAKS BLVD UNIT 110	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-068	1945 GLENOAKS BLVD UNIT 111	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-069	1949 GLENOAKS BLVD UNIT 112	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-070	1949 GLENOAKS BLVD UNIT 113	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-071	1949 GLENOAKS BLVD UNIT 114	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-072	1949 GLENOAKS BLVD UNIT 115	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-073	1949 GLENOAKS BLVD UNIT 116	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-074	1949 GLENOAKS BLVD UNIT 117	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-075	1929 GLENOAKS BLVD UNIT 118	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-076	1929 GLENOAKS BLVD UNIT 119	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-077	1929 GLENOAKS BLVD UNIT 120	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-078	1929 GLENOAKS BLVD UNIT 121	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-079	1929 GLENOAKS BLVD UNIT 122	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-080	1929 GLENOAKS BLVD UNIT 123	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-081	1933 GLENOAKS BLVD UNIT 124	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-082	1933 GLENOAKS BLVD UNIT 125	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-083	1933 GLENOAKS BLVD UNIT 126	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-014-084	1933 GLENOAKS BLVD UNIT 127	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-085	1933 GLENOAKS BLVD UNIT 128	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-086	1933 GLENOAKS BLVD UNIT 129	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-087	1953 GLENOAKS BLVD UNIT 130	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-088	1953 GLENOAKS BLVD UNIT 131	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-089	1953 GLENOAKS BLVD UNIT 132	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-090	1953 GLENOAKS BLVD UNIT 133	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-091	1953 GLENOAKS BLVD UNIT 134	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-092	1953 GLENOAKS BLVD UNIT 135	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-093	1959 GLENOAKS BLVD UNIT 142	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-094	1959 GLENOAKS BLVD UNIT 143	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-095	1959 GLENOAKS BLVD UNIT 144	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-096	1959 GLENOAKS BLVD UNIT 145	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-097	1959 GLENOAKS BLVD UNIT 146	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-098	1959 GLENOAKS BLVD UNIT 147	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-099	1937 GLENOAKS BLVD UNIT 148	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-100	1937 GLENOAKS BLVD UNIT 149	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-101	1937 GLENOAKS BLVD UNIT 150	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-102	1937 GLENOAKS BLVD UNIT 151	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-103	1937 GLENOAKS BLVD UNIT 152	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-104	1937 GLENOAKS BLVD UNIT 153	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-105	1905 GLENOAKS BLVD UNIT 206	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-106	1905 GLENOAKS BLVD UNIT 207	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-107	1905 GLENOAKS BLVD UNIT 208	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-108	1905 GLENOAKS BLVD UNIT 209	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-109	1905 GLENOAKS BLVD UNIT 210	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-110	1905 GLENOAKS BLVD UNIT 211	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-111	1901 GLENOAKS BLVD UNIT 212	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-112	1901 GLENOAKS BLVD UNIT 213	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-113	1901 GLENOAKS BLVD UNIT 214	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-114	1901 GLENOAKS BLVD UNIT 215	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-115	1901 GLENOAKS BLVD UNIT 216	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-116	1901 GLENOAKS BLVD UNIT 217	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-117	1985 GLENOAKS BLVD UNIT 136	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-118	1985 GLENOAKS BLVD UNIT 137	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-119	1985 GLENOAKS BLVD UNIT 138	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-120	1985 GLENOAKS BLVD UNIT 139	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-121	1985 GLENOAKS BLVD UNIT 140	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-122	1985 GLENOAKS BLVD UNIT 141	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-123	1991 GLENOAKS BLVD UNIT 162	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-124	1991 GLENOAKS BLVD UNIT 163	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-125	1991 GLENOAKS BLVD UNIT 164	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-126	1985 GLENOAKS BLVD UNIT 165	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-127	1995 GLENOAKS BLVD UNIT 166	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-128	1995 GLENOAKS BLVD UNIT 167	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-129	1977 GLENOAKS BLVD UNIT 168	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-130	1977 GLENOAKS BLVD UNIT 169	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-131	1977 GLENOAKS BLVD UNIT 170	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-132	1977 GLENOAKS BLVD UNIT 171	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-133	1977 GLENOAKS BLVD UNIT 172	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-134	1977 GLENOAKS BLVD UNIT 173	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-135	1973 GLENOAKS BLVD UNIT 174	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-136	1973 GLENOAKS BLVD UNIT 175	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-137	1973 GLENOAKS BLVD UNIT 176	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-138	1973 GLENOAKS BLVD UNIT 177	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-139	1973 GLENOAKS BLVD UNIT 178	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-140	1973 GLENOAKS BLVD UNIT 179	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-141	1967 GLENOAKS BLVD UNIT 180	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-142	1967 GLENOAKS BLVD UNIT 181	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-143	1967 GLENOAKS BLVD UNIT 182	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-144	1967 GLENOAKS BLVD UNIT 183	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-145	1967 GLENOAKS BLVD UNIT 184	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-146	1967 GLENOAKS BLVD UNIT 185	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-147	1913 GLENOAKS BLVD UNIT 154	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-148	1913 GLENOAKS BLVD UNIT 155	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-149	1913 GLENOAKS BLVD UNIT 156	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-150	1913 GLENOAKS BLVD UNIT 157	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-151	1909 GLENOAKS BLVD UNIT 158	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-152	1909 GLENOAKS BLVD UNIT 159	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-153	1909 GLENOAKS BLVD UNIT 160	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-154	1909 GLENOAKS BLVD UNIT 161	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-155	1941 GLENOAKS BLVD UNIT 186	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-156	1941 GLENOAKS BLVD UNIT 187	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-157	1941 GLENOAKS BLVD UNIT 188	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-158	1941 GLENOAKS BLVD UNIT 189	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-159	1941 GLENOAKS BLVD UNIT 190	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-160	1941 GLENOAKS BLVD UNIT 191	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-161	1941 GLENOAKS BLVD UNIT 192	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-162	1941 GLENOAKS BLVD NO 193	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-163	1921 GLENOAKS BLVD UNIT 194	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-164	1921 GLENOAKS BLVD UNIT 195	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-165	1921 GLENOAKS BLVD UNIT 196	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-166	1921 GLENOAKS BLVD UNIT 197	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-167	1921 GLENOAKS BLVD UNIT 198	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-168	1921 GLENOAKS BLVD UNIT 199	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-169	1917 GLENOAKS BLVD UNIT 200	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-170	1917 GLENOAKS BLVD UNIT 201	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-171	1917 GLENOAKS BLVD UNIT 202	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-172	1917 GLENOAKS BLVD UNIT 203	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-173	1917 GLENOAKS BLVD UNIT 204	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-174	1917 GLENOAKS BLVD UNIT 205	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-015-032	1968 GLENOAKS BLVD	COM	0.00	0.00	88.00	19.91	264.00	118.19	138.09
2517-015-033	2014 GLENOAKS BLVD	COM	0.00	0.00	76.00	17.19	228.00	102.08	119.26
2517-015-034	2002 GLENOAKS BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2517-015-042	2010 GLENOAKS BLVD	COM	0.00	0.00	306.22	69.27	0.00	0.00	69.26
2517-015-043	2040 GLENOAKS BLVD	COM	0.00	0.00	35.08	7.94	105.24	47.12	55.05
2517-016-008	2039 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-016-010	2035 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-016-011	14166 HUBBARD ST	RES	100.00	0.00	100.00	22.62	0.00	0.00	22.62
2517-016-013	14158 HUBBARD ST	RES	100.00	0.00	100.00	22.62	0.00	0.00	22.62

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-016-023	2047 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-016-025	14172 HUBBARD ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2517-017-004	637 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-005	633 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-006	627 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-017-007	621 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-017-008	613 N MEYER ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2517-017-010	2025 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-017-011	605 N MEYER ST	RES	121.00	0.00	121.00	27.37	121.00	54.17	81.54
2517-017-016	701 N MEYER ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2517-017-017	655 N MEYER ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-017-018	647 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-019	643 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-022	719 N MEYER ST	RES	29.00	0.00	29.00	6.56	29.00	12.98	19.54
2517-017-023	723 N MEYER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-018-002	622 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-003	626 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-004	632 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-005	638 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-006	642 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-007	648 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-008	654 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-009	700 N MEYER ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-018-011	719 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-012	715 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-013	709 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-014	703 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-015	659 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-016	655 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-017	649 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-018	645 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-019	639 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-020	635 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-021	629 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-022	623 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-023	619 N LAZARD ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-018-024	615 N LAZARD ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-025	609 N LAZARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-018-026	603 N LAZARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-018-027	720 N MEYER ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-018-028	718 N MEYER ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-018-029	714 N MEYER ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2517-018-030	2005 5TH ST	RES	88.00	0.00	88.00	19.91	88.00	39.40	59.30
2517-018-031	2001 5TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-032	614 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-019-001	723 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-002	729 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-003	733 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-004	739 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-005	743 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-006	1960 GLENOAKS BLVD	COM	0.00	0.00	136.00	30.76	408.00	182.66	213.42
2517-019-007	1946 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-020-001	760 N LAZARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-020-002	754 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-003	750 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-004	742 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-005	736 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-006	732 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-007	726 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-008	723 ORANGE GROVE AVE	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2517-020-009	733 ORANGE GROVE AVE	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2517-020-010	741 ORANGE GROVE AVE	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2517-020-011	747 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2517-020-013	1914 GLENOAKS BLVD	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2517-020-014	1900 GLENOAKS BLVD	RES	119.00	0.00	119.00	26.92	119.00	53.28	80.19
2517-021-001	717 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-002	711 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-003	707 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-004	701 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-005	655 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-006	647 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-007	641 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-008	635 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-009	629 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-010	623 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-011	617 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-012	611 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-013	603 ORANGE GROVE AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-021-014	602 N LAZARD ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-021-015	608 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-016	612 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-017	618 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-018	622 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-019	628 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-020	634 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-021	638 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-022	644 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-023	648 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-024	654 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-025	658 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-026	702 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-027	708 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-028	714 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-029	720 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-022-007	2050 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-022-008	2026 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-022-020	2020 5TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-022-021	2010 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-022-022	545 N MEYER ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2517-022-023	463 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-022-024	501 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-025	507 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-026	515 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-027	521 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-028	527 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-029	535 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-041	2050 WOODCOCK AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-022-052	2051 WOODCOCK AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-022-053	540 FAYECROFT ST	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2517-022-054	530 FAYECROFT ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2517-022-055	520 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-056	514 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-057	506 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-058	500 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-059	464 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-060	458 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-061	448 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-062	440 FAYECROFT ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-022-064	2064 5TH ST	RES	142.00	0.00	142.00	32.12	142.00	63.57	95.69
2517-022-065	NO SITUS AVAILABLE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2517-022-067	2060 WOODCOCK AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-068	505 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-069	467 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-070	461 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-071	2065 WOODCOCK AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-023-014	403 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-015	409 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-016	415 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-017	423 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-018	429 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-019	435 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-020	441 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-021	447 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-022	453 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-025-001	463 N LAZARD ST	RES	61.00	0.00	61.00	13.80	0.00	0.00	13.79
2517-025-002	501 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-003	507 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-004	513 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-005	519 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-006	525 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-007	531 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-008	539 N LAZARD ST	RES	76.00	0.00	76.00	17.19	0.00	0.00	17.19
2517-025-009	547 N LAZARD ST	RES	84.00	0.00	84.00	19.00	0.00	0.00	19.00
2517-025-010	557 N LAZARD ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2517-025-011	534 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-025-012	528 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-013	520 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-014	514 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-015	508 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-016	500 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-017	462 N MEYER ST	RES	67.00	0.00	67.00	15.16	0.00	0.00	15.15
2517-025-018	542 N MEYER ST	RES	55.00	0.00	55.00	12.44	0.00	0.00	12.44
2517-025-019	1950 5TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2517-025-021	1946 5TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-025-022	1944 5TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-026-001	403 N LAZARD ST	RES	64.00	0.00	64.00	14.48	0.00	0.00	14.47
2517-026-002	409 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-003	415 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-004	421 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-005	429 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-006	435 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-007	441 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-008	447 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-009	453 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-010	450 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-011	444 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-012	438 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-013	432 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-014	426 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-015	420 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-016	412 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-017	408 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-018	402 N MEYER ST	RES	64.00	0.00	64.00	14.48	0.00	0.00	14.47
2517-027-001	463 ORANGE GROVE AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-027-002	501 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-003	505 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-004	511 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-005	517 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-006	523 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-007	529 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-008	535 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-009	539 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-010	545 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-011	551 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-012	557 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-027-013	544 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-014	540 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-015	534 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-016	528 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-017	522 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-018	518 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-019	512 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-020	506 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-021	500 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-022	462 N LAZARD ST	RES	59.00	0.00	59.00	13.35	0.00	0.00	13.34
2517-027-023	1922 5TH ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2517-027-024	1918 5TH ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2517-028-001	403 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-002	409 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-003	415 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-028-004	419 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-005	425 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-006	431 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-007	437 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-008	441 ORANGE GROVE AVE	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-028-009	449 ORANGE GROVE AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2517-028-010	455 ORANGE GROVE AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-028-011	454 N LAZARD ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2517-028-012	446 N LAZARD ST	RES	63.00	0.00	63.00	14.25	0.00	0.00	14.25
2517-028-013	440 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-014	436 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-015	430 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-016	424 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-017	418 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-018	412 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-019	408 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-020	402 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2518-001-001	457 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-002	453 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-003	447 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-004	443 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-005	439 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-006	435 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-007	429 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-008	425 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-009	421 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-010	417 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-011	413 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-012	1803 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-013	1805 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-014	1811 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-015	1815 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-016	1819 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-017	1825 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-018	412 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-019	418 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-020	422 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-021	426 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-022	432 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-023	436 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-024	440 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-025	446 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-026	452 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-027	458 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-001	457 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-002	453 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-003	447 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-004	443 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-005	437 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-006	433 FERMOORE ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2518-002-007	429 FERMOORE ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-002-008	421 FERMOORE ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2518-002-009	417 FERMOORE ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2518-002-010	1703 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-002-011	1711 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-002-012	1715 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-002-013	1719 4TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-014	1727 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-015	414 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-016	418 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-017	424 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-018	426 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-019	432 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-020	436 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-021	442 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-022	446 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-023	448 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-024	454 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-025	1724 LIBRARY ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2518-003-001	457 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-002	453 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-003	447 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-004	445 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-005	439 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-006	435 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-007	431 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-008	425 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-009	421 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-010	417 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-011	405 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-012	1607 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-013	1613 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-014	1619 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-015	1623 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-016	414 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-017	420 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-018	424 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-021	440 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2518-003-022	448 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-023	452 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-024	1614 LIBRARY ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-025	428 FERMOORE ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2518-003-026	434 FERMOORE ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2518-004-001	457 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-004	443 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-005	439 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-006	433 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-007	429 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-008	427 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-009	421 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-004-010	417 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-011	411 HARDING AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-004-012	1503 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-004-013	1511 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-014	1517 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-015	1521 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-016	1525 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-017	414 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-018	420 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-019	424 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-020	428 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-021	434 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-022	438 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-023	444 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-024	448 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-025	452 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-026	1524 LIBRARY ST	RES	145.00	0.00	145.00	32.80	145.00	64.92	97.71
2518-004-027	453 HARDING AVE	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2518-005-001	1403 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-005-002	417 HARPS ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-005-003	413 HARPS ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-005-004	1409 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-005-005	1417 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-005-006	1423 4TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-005-007	422 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-008	423 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-009	427 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-010	426 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-011	432 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-012	433 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-013	437 HARPS ST APT B	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-014	438 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-015	442 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-016	443 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-017	447 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-018	446 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-019	452 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-020	453 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-021	457 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2518-005-022	1418 LIBRARY ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2518-006-001	402 HARPS ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2518-006-002	406 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-003	412 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-004	416 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-006	428 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-007	432 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-008	436 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-009	440 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-010	446 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-011	452 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-012	456 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2518-006-013	1305 4TH ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2518-006-014	407 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-016	417 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-017	421 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-018	425 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-019	429 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-020	435 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-021	437 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-022	439 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2518-006-023	445 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-024	449 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-025	455 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-026	459 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-029	422 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-030	411 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2518-006-031	415 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2518-007-001	402 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-002	1219 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-003	406 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-004	412 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-005	416 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-006	422 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-007	428 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-008	432 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-009	436 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-010	442 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-011	446 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-012	452 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-013	454 N ALEXANDER ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2518-007-016	413 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-017	417 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-018	423 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-019	427 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-020	433 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-021	437 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-022	443 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-023	447 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-024	453 N HAGAR ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2518-007-025	1210 LIBRARY ST	RES	142.00	0.00	142.00	32.12	142.00	63.57	95.69
2518-007-026	401 N HAGAR ST	RES	238.00	0.00	238.00	53.84	238.00	106.55	160.38
2518-008-001	456 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-002	452 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-003	446 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-004	442 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-005	436 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-006	432 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-007	428 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-008	422 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-009	416 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-008-010	412 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-011	408 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-012	400 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-008-013	455 N MACLAY AVE	COM	0.00	0.00	338.00	76.46	814.00	364.43	440.88
2518-008-014	447 N MACLAY AVE	COM	0.00	0.00	60.00	13.57	120.00	53.72	67.29
2518-008-015	443 N MACLAY AVE	COM	0.00	0.00	120.00	27.14	240.00	107.45	134.59
2518-008-016	439 N MACLAY AVE	COM	0.00	0.00	120.00	27.14	240.00	107.45	134.59
2518-008-017	433 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-008-018	427 N MACLAY AVE	IND	0.00	0.00	100.00	22.62	175.00	78.35	100.96
2518-008-019	423 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-008-020	417 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-008-021	413 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-008-022	403 N MACLAY AVE	COM	0.00	0.00	338.00	76.46	814.00	364.43	440.88
2518-009-002	557 N MACLAY AVE	COM	0.00	0.00	195.00	44.11	585.00	261.90	306.01
2518-009-003	1108 5TH ST	COM	0.00	0.00	143.00	32.35	229.00	102.52	134.86
2518-009-004	556 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-005	550 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-006	546 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-007	542 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-008	538 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-009	532 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-010	526 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-011	522 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-012	516 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-013	510 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-014	504 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-009-015	502 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-009-016	1117 LIBRARY ST	RES	65.00	50.00	115.00	26.01	90.00	40.29	66.30
2518-009-018	513 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-019	517 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-020	523 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-021	527 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-024	537 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2518-009-025	501 N MACLAY AVE	COM	0.00	0.00	188.00	42.53	564.00	252.50	295.02
2518-009-026	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-027	NO SITUS AVAILABLE	COM	0.00	0.00	4.00	0.90	4.00	1.79	2.69
2518-009-028	547 N MACLAY AVE	COM	0.00	0.00	196.00	44.34	396.00	177.29	221.62
2518-010-001	1202 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-002	1206 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-003	1212 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-004	556 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-005	552 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-006	546 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-007	502 N ALEXANDER ST	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2518-010-008	508 N ALEXANDER ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2518-010-009	512 N ALEXANDER ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2518-010-010	NO SITUS AVAILABLE	RES	28.00	0.00	28.00	6.33	28.00	12.54	18.86
2518-010-011	518 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-012	524 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-013	532 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-014	536 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-015	540 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-016	543 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-017	537 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-018	531 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-019	525 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-020	519 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-021	515 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-022	509 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-023	501 N HAGAR ST	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2518-011-001	503 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-002	509 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-003	515 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-004	521 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-005	527 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-006	533 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-007	539 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-008	545 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-009	551 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-010	557 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-011	556 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-012	550 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-013	544 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-014	538 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-015	532 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-017	514 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-018	508 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-019	502 HARPS ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2518-011-020	528 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-021	522 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-012-001	501 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-012-002	509 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-003	515 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-004	521 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-005	527 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-006	533 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-007	539 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-008	545 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-009	551 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-010	557 HARPS ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-011	558 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-012	550 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-013	544 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-016	524 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-017	520 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-018	512 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-019	508 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-020	502 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-022	532 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-012-023	538 HARDING AVE	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-013-003	515 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-004	519 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-005	523 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-006	527 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-007	529 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-008	539 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-009	543 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-010	549 HARDING AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-013-011	1500 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-012	1508 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-013	1512 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-013-014	1516 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-013-015	1520 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-016	1526 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-017	542 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-018	536 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-019	534 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-020	528 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-021	522 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-022	518 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-023	514 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-025	NO SITUS AVAILABLE	RES	24.00	0.00	24.00	5.43	24.00	10.74	16.17
2518-013-026	NO SITUS AVAILABLE	RES	24.00	0.00	24.00	5.43	24.00	10.74	16.17
2518-013-027	504 N WORKMAN ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-013-029	501 HARDING AVE	RES	31.00	0.00	31.00	7.01	31.00	13.88	20.89
2518-013-031	511 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-033	505 HARDING AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-013-034	NO SITUS AVAILABLE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-014-001	556 FERMOORE ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-014-002	550 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-014-003	544 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-004	538 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-005	532 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-006	526 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-007	520 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-008	514 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-009	508 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-012	503 N WORKMAN ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2518-014-013	511 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-014	515 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-015	521 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-016	525 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-017	529 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-018	535 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-019	537 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-020	541 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-021	1600 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-014-022	1606 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-014-023	1610 5TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-014-024	502 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-015-001	503 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-002	509 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-003	515 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-004	521 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-005	527 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-006	533 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-007	539 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-008	545 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-009	551 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-010	557 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-011	556 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-012	550 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-013	544 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-014	538 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-015	532 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-016	526 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-017	520 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-018	514 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-019	508 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-020	502 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-001	503 N HUNTINGTON ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-016-002	509 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-003	515 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-004	521 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-005	527 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-006	533 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-007	539 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-008	545 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-009	551 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-010	557 N HUNTINGTON ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-016-011	556 ORANGE GROVE AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-016-012	550 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-013	544 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-014	538 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-015	532 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-016	526 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-017	520 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-018	514 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-019	508 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-020	502 ORANGE GROVE AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-017-001	600 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2518-017-002	612 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-017-003	620 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-017-004	628 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-017-005	636 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-017-006	644 ORANGE GROVE AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-017-007	652 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-017-008	700 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-017-009	701 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-017-010	653 N HUNTINGTON ST	RES	175.00	0.00	175.00	39.59	0.00	0.00	39.58

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-017-011	645 N HUNTINGTON ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2518-017-012	637 N HUNTINGTON ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2518-017-013	629 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-017-014	621 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-017-015	615 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-017-016	605 N HUNTINGTON ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-018-001	708 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-018-002	716 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-018-003	722 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-004	732 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-005	742 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-006	750 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-007	758 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2518-018-008	NO SITUS AVAILABLE	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-018-009	747 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-018-010	743 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-018-011	735 N HUNTINGTON ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-018-012	723 N HUNTINGTON ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-018-013	717 N HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	0.00	0.00	36.19
2518-019-001	600 N HUNTINGTON ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-019-002	612 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-019-003	620 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-019-004	628 N HUNTINGTON ST	RES	61.00	0.00	61.00	13.80	0.00	0.00	13.79
2518-019-005	642 N HUNTINGTON ST	RES	188.00	0.00	188.00	42.53	0.00	0.00	42.52
2518-019-006	639 FERMOORE ST	RES	188.00	0.00	188.00	42.53	0.00	0.00	42.52
2518-019-007	629 FERMOORE ST	RES	61.00	0.00	61.00	13.80	0.00	0.00	13.79
2518-019-008	621 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-019-010	603 FERMOORE ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-019-011	613 FERMOORE ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-001	600 FERMOORE ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-020-002	612 FERMOORE ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-003	620 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-004	628 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-005	636 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-006	642 FERMOORE ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2518-020-007	650 FERMOORE ST	RES	165.00	0.00	165.00	37.32	0.00	0.00	37.32
2518-020-008	700 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-009	701 N WORKMAN ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-010	651 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-011	643 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-012	637 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-013	629 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-014	621 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-015	615 N WORKMAN ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-016	601 N WORKMAN ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-021-001	708 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-021-002	716 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-021-003	724 N HUNTINGTON ST	RES	172.00	0.00	172.00	38.91	0.00	0.00	38.90
2518-021-004	742 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-021-005	750 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-021-006	760 N HUNTINGTON ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-021-007	777 N WORKMAN ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-021-008	767 N WORKMAN ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-021-009	759 N WORKMAN ST	RES	87.00	0.00	87.00	19.68	0.00	0.00	19.67
2518-021-010	751 N WORKMAN ST	RES	89.00	0.00	89.00	20.13	0.00	0.00	20.13
2518-021-011	723 N WORKMAN ST	RES	87.00	0.00	87.00	19.68	0.00	0.00	19.67
2518-021-012	715 N WORKMAN ST	RES	81.00	0.00	81.00	18.32	0.00	0.00	18.32
2518-021-013	707 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-022-001	706 N WORKMAN ST	RES	79.00	0.00	79.00	17.87	0.00	0.00	17.86
2518-022-002	714 N WORKMAN ST	RES	81.00	0.00	81.00	18.32	0.00	0.00	18.32
2518-022-003	720 N WORKMAN ST	RES	82.00	0.00	82.00	18.55	0.00	0.00	18.54
2518-022-004	750 N WORKMAN ST	RES	84.00	0.00	84.00	19.00	0.00	0.00	19.00
2518-022-005	760 N WORKMAN ST	RES	83.00	0.00	83.00	18.77	0.00	0.00	18.77
2518-022-006	766 N WORKMAN ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-022-007	774 N WORKMAN ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-022-010	757 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-011	751 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-012	727 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-013	719 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-014	709 HARDING AVE	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2518-022-015	1500 GLENOAKS BLVD	COM	0.00	0.00	352.76	79.79	1,058.28	473.79	553.58
2518-023-001	1513 5TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-023-002	1507 5TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-023-003	1503 5TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-023-004	615 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-005	619 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-006	623 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-007	629 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-008	633 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-009	637 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-010	643 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-011	651 HARDING AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-023-012	657 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-013	703 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-014	662 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-015	656 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-016	648 N WORKMAN ST	RES	71.00	0.00	71.00	16.06	0.00	0.00	16.06
2518-023-017	642 N WORKMAN ST	RES	71.00	0.00	71.00	16.06	0.00	0.00	16.06
2518-023-018	634 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-019	628 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-020	620 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-024	610 N WORKMAN ST	RES	52.00	0.00	52.00	11.76	0.00	0.00	11.76
2518-023-025	606 N WORKMAN ST	RES	73.00	0.00	73.00	16.51	0.00	0.00	16.51
2518-023-026	1523 5TH ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2518-024-001	652 HARDING AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-024-002	648 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-003	642 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-004	636 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-005	630 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-006	626 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-024-007	620 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-008	614 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-009	608 HARDING AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-024-010	600 HARDING AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-024-012	615 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-013	621 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-014	627 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-015	633 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-016	637 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-017	643 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-018	647 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-019	1404 DE GARMO ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2518-024-020	1403 5TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2518-024-021	611 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-001	700 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-002	706 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-003	710 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-004	716 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-005	720 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-006	726 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-007	730 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-008	752 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-009	756 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-010	760 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-012	1400 GLENOAKS BLVD	COM	0.00	0.00	240.00	54.29	720.00	322.34	376.63
2518-025-013	763 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-014	757 HARPS ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-025-015	751 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-016	731 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-017	727 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-018	721 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-019	715 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-020	711 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-021	707 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-022	703 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-025	766 HARDING AVE	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2518-026-001	731 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-002	727 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-003	721 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-004	717 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-005	711 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-006	705 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-007	701 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-008	700 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-009	706 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-010	712 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-011	718 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-012	724 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-013	730 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-014	734 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-015	750 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-016	756 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-017	758 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-018	762 HARPS ST	RES	277.00	0.00	277.00	62.66	277.00	124.01	186.67
2518-026-020	761 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-021	757 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-022	735 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-025	1302 GLENOAKS BLVD	RES	276.00	0.00	276.00	62.43	276.00	123.57	185.99
2518-027-001	601 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-002	NO SITUS AVAILABLE	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2518-027-003	605 N ALEXANDER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2518-027-004	617 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-005	623 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-006	627 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-007	633 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-008	639 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-009	643 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-010	NO SITUS AVAILABLE	RES	15.00	0.00	15.00	3.39	15.00	6.72	10.10
2518-027-013	652 HARPS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-027-014	648 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-015	642 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-016	636 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-017	632 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-018	626 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-019	622 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-020	616 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-021	608 HARPS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-027-022	600 HARPS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-027-024	1324 DE GARMO ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2518-027-025	653 N ALEXANDER ST	RES	99.00	0.00	99.00	22.39	99.00	44.32	66.71
2518-028-004	627 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-005	633 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-006	635 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-007	643 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-028-010	650 N ALEXANDER ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2518-028-011	646 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-012	642 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-013	636 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-014	632 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-015	626 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-016	601 N HAGAR ST	RES	800.00	0.00	800.00	180.96	800.00	358.16	539.12
2518-028-017	NO SITUS AVAILABLE	RES	89.00	0.00	89.00	20.13	89.00	39.85	59.97
2518-029-003	704 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-004	712 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-005	716 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-007	722 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-008	726 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-009	732 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-010	754 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-011	756 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-029-012	762 N ALEXANDER ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-029-015	701 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-016	707 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-017	713 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-018	719 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-019	725 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-029-020	731 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-029-021	753 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-022	757 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-023	763 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-024	1202 GLENOAKS BLVD	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2518-029-027	700 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-028	768 N ALEXANDER ST	RES	374.00	0.00	374.00	84.60	374.00	167.44	252.03
2518-030-001	701 N MACLAY AVE	COM	0.00	0.00	252.00	57.00	636.00	284.74	341.73
2518-030-002	707 N MACLAY AVE	COM	0.00	0.00	120.00	27.14	240.00	107.45	134.59
2518-030-003	715 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-030-004	719 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-030-005	725 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-030-006	731 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-030-007	751 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-030-008	755 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2518-030-013	777 N MACLAY AVE	RES	381.00	251.00	632.00	142.96	506.50	226.76	369.71
2518-030-014	750 N HAGAR ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-030-015	728 N HAGAR ST	RES	75.00	75.00	150.00	33.93	112.50	50.37	84.29
2518-030-016	718 N HAGAR ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-030-017	714 N HAGAR ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-030-018	708 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2518-030-019	700 N HAGAR ST	RES	70.00	70.00	140.00	31.67	105.00	47.01	78.67
2518-030-020	777 N MACLAY AVE	COM	0.00	0.00	552.00	124.86	1,244.00	556.94	681.80
2518-031-004	617 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-005	621 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-006	627 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-007	653 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-008	657 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-009	661 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-010	665 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-011	671 N MACLAY AVE	COM	0.00	0.00	214.00	48.41	642.00	287.42	335.83
2518-031-012	652 N HAGAR ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2518-031-013	644 N HAGAR ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-031-014	636 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-015	630 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-016	624 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-017	614 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-020	603 N MACLAY AVE	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2518-031-021	606 N HAGAR ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2518-031-022	600 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-031-023	1117 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-002-001	104 N MACLAY AVE	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2519-002-002	NO SITUS AVAILABLE	COM	0.00	0.00	26.00	5.88	78.00	34.92	40.80
2519-002-005	120 N MACLAY AVE	COM	0.00	0.00	333.00	75.32	533.00	238.62	313.94
2519-002-006	128 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2519-002-007	130 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2519-002-008	132 N MACLAY AVE	COM	0.00	0.00	46.00	10.41	92.00	41.19	51.59
2519-002-009	134 N MACLAY AVE	COM	0.00	0.00	187.00	42.30	507.00	226.98	269.28
2519-002-010	110 N MACLAY AVE	COM	0.00	0.00	196.00	44.34	308.00	137.89	182.22
2519-002-011	1013 1ST ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-005-001	200 N MACLAY AVE	COM	0.00	0.00	86.00	19.45	258.00	115.51	134.95
2519-005-002	202 N MACLAY AVE	COM	0.00	0.00	24.00	5.43	72.00	32.23	37.66
2519-005-003	1019 2ND ST	COM	0.00	0.00	73.00	16.51	219.00	98.05	114.55
2519-005-004	204 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-005-005	214 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2519-005-010	232 N MACLAY AVE	COM	0.00	0.00	183.00	41.39	549.00	245.79	287.18
2519-005-011	215 N MACNEIL ST	COM	0.00	0.00	985.00	222.81	2,255.00	1,009.56	1,232.37
2519-005-012	226 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-005-013	220 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-006-005	326 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-006-006	330 N MACLAY AVE	COM	0.00	0.00	233.00	52.70	599.00	268.17	320.87
2519-006-014	327 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-006-015	331 N MACNEIL ST	RES	193.00	50.00	243.00	54.97	218.00	97.60	152.56
2519-006-019	321 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-001	302 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-002	306 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-003	312 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-004	314 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-005	322 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-006	326 N MACNEIL ST APT 000A	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-007	918 4TH ST	RES	193.00	50.00	243.00	54.97	218.00	97.60	152.56
2519-007-008	901 3RD ST	RES	193.00	50.00	243.00	54.97	218.00	97.60	152.56
2519-007-009	309 N BRAND BLVD	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-010	315 N BRAND BLVD	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2519-007-011	319 N BRAND BLVD	RES	40.00	40.00	80.00	18.10	60.00	26.86	44.95
2519-007-012	323 N BRAND BLVD APT 0003	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-013	327 N BRAND BLVD	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-014	333 N BRAND BLVD	RES	193.00	50.00	243.00	54.97	218.00	97.60	152.56
2519-008-002	417 N BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2519-008-003	423 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-004	427 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-005	433 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-006	437 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-007	441 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-008	447 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-009	453 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-010	459 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-011	912 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-012	456 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-013	452 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-014	446 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-015	442 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-016	436 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-017	432 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-008-018	426 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-019	422 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-020	414 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-021	412 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-022	406 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-023	402 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-024	401 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-025	405 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-026	409 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-009-001	400 N MACLAY AVE	COM	0.00	0.00	233.00	52.70	599.00	268.17	320.87
2519-009-002	406 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-003	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2519-009-004	412 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-005	416 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2519-009-006	420 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-007	428 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-008	432 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-009	436 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-010	440 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-011	446 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-012	450 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2519-009-015	459 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-016	453 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-017	447 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-019	439 N MACNEIL ST	RES	34.00	34.00	68.00	15.38	51.00	22.83	38.21
2519-009-021	427 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-022	423 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-023	417 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-024	413 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-025	407 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-026	403 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-027	458 N MACLAY AVE	COM	0.00	0.00	233.00	52.70	599.00	268.17	320.87
2519-009-030	443 N MACNEIL ST	RES	41.00	41.00	82.00	18.55	61.50	27.53	46.08
2519-009-031	433 MACNEIL ST	RES	37.50	37.50	75.00	16.97	56.25	25.18	42.14
2519-009-032	431 MACNEIL ST	RES	37.50	37.50	75.00	16.97	56.25	25.18	42.14
2519-010-002	504 N MACLAY AVE	COM	0.00	0.00	215.00	48.63	645.00	288.77	337.39
2519-010-003	1015 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-004	1009 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-005	1003 LIBRARY ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-010-006	925 LIBRARY ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2519-010-007	917 LIBRARY ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-010-008	913 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-009	907 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-010	901 LIBRARY ST	RES	140.00	0.00	140.00	31.67	140.00	62.68	94.34
2519-010-011	511 N BRAND BLVD	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2519-010-012	906 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-013	912 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-014	916 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-015	922 MORNINGSIDE CT	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2519-010-016	1002 MORNINGSIDE CT	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-010-017	1008 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-018	1012 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-019	514 N MACLAY AVE	COM	0.00	0.00	215.00	48.63	645.00	288.77	337.39
2519-010-025	927 MORNINGSIDE CT	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2519-010-026	923 MORNINGSIDE CT	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2519-010-027	919 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-028	913 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-029	907 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-030	903 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-031	1001 MORNINGSIDE CT	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2519-012-001	553 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-002	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2519-012-003	543 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-012-004	537 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-005	531 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-006	523 NEWTON ST	RES	95.00	0.00	95.00	21.49	95.00	42.53	64.02
2519-012-007	517 NEWTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2519-012-008	511 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-012-009	503 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-012-010	500 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-011	506 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-012	512 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-013	516 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-014	520 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-015	526 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-016	532 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-017	536 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-018	542 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-019	546 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-020	556 S BRAND BLVD	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-013-001	557 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-002	551 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-013-003	543 GRISWOLD AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2519-013-004	537 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-005	533 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-006	529 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-007	523 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-008	517 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-009	513 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-010	509 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-011	503 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-012	500 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-013	508 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-014	512 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-015	516 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-016	522 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-017	528 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-013-018	534 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-013-019	542 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-013-020	546 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-013-021	554 NEWTON ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2519-014-001	725 4TH ST	RES	112.00	0.00	112.00	25.33	112.00	50.14	75.47
2519-014-002	713 4TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-003	711 4TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-004	403 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-005	417 GRISWOLD AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2519-014-006	423 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-007	429 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-008	435 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-009	441 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-010	445 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-011	455 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-012	459 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-013	456 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-014	452 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-015	444 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-016	434 NEWTON ST	RES	112.00	0.00	112.00	25.33	112.00	50.14	75.47
2519-014-017	428 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-018	422 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-019	416 NEWTON ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2519-015-002	400 N BRAND BLVD	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2519-015-003	417 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-004	416 N BRAND BLVD	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2519-015-005	423 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-006	424 N BRAND BLVD	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2519-015-007	429 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-008	433 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-009	432 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-010	436 N BRAND BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2519-015-011	439 NEWTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2519-015-012	443 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-013	451 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-014	457 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-015	454 N BRAND BLVD	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2519-015-016	450 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-017	442 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-018	407 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-015-019	411 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-016-014	715 3RD ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2519-016-015	310 NEWTON ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2519-016-017	722 4TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2519-016-018	714 4TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2519-016-019	708 4TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2519-016-020	702 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2519-016-021	321 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-022	315 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-023	311 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-024	305 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-025	301 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-026	332 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-016-027	324 GRISWOLD AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2519-016-028	662 4TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2519-016-029	656 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2519-016-030	652 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2519-016-031	317 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-032	315 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-033	307 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-034	303 JESSIE ST	RES	190.00	0.00	190.00	42.98	190.00	85.06	128.04
2519-016-035	302 GRISWOLD AVE	RES	195.00	0.00	195.00	44.11	195.00	87.30	131.41
2519-016-037	314 GRISWOLD AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2519-016-038	318 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-042	320 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2519-016-043	316 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2519-016-047	303 NEWTON ST	RES	33.00	0.00	33.00	7.46	33.00	14.77	22.23
2519-016-048	306 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-016-050	310 GRISWOLD AVE 1	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-051	310 GRISWOLD AVE 2	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-052	310 GRISWOLD AVE 3	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-053	310 GRISWOLD AVE 4	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-054	310 GRISWOLD AVE 5	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-055	310 GRISWOLD AVE 6	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-020-001	332 JESSIE ST	RES	171.00	0.00	171.00	38.68	171.00	76.56	115.23
2519-020-002	328 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-003	628 4TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-004	322 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-005	318 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-010	232 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-011	228 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-013	218 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-014	212 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-015	208 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-016	202 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-020	124 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-021	116 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-022	115 PARK AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-023	108 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-029	238 JESSIE ST	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2519-020-032	312 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-033	313 PARK AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-036	222 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-037	140 JESSIE ST	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2519-021-007	432 GRISWOLD AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2519-021-008	430 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-021-010	420 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-021-011	671 4TH ST	RES	155.00	0.00	155.00	35.06	155.00	69.39	104.45
2519-021-012	663 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-021-013	659 4TH ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2519-021-014	655 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-021-015	649 4TH ST	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2519-021-021	444 GRISWOLD AVE	RIND	134.00	0.00	268.00	60.62	469.00	209.97	270.59

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-021-028	637 4TH ST	IND	0.00	0.00	516.00	116.72	1,045.50	468.07	584.78
2519-021-029	415 PARK AVE	IND	0.00	0.00	192.00	43.43	480.00	214.90	258.32
2519-021-030	425 PARK AVE	IND	0.00	0.00	216.00	48.86	540.00	241.76	290.61
2519-021-031	449 PARK AVE	IND	0.00	0.00	256.00	57.91	640.00	286.53	344.43
2519-021-032	429 JESSIE ST	IND	0.00	0.00	155.00	35.06	387.50	173.48	208.54
2519-021-033	424 GRISWOLD AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2519-021-034	453 JESSIE ST	IND	0.00	0.00	66.00	14.93	165.00	73.87	88.79
2519-021-035	454 GRISWOLD AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2519-022-004	540 GRISWOLD AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2519-022-005	551 JESSIE ST	IND	0.00	0.00	85.00	19.23	212.50	95.14	114.36
2519-022-020	459 PARK AVE	IND	0.00	0.00	780.00	176.44	1,950.00	873.02	1,049.45
2519-022-023	556 GRISWOLD AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2519-022-027	536 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-022-028	530 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-022-029	524 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-022-032	523 JESSIE ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2519-022-033	662 5TH ST	RES	95.00	0.00	95.00	21.49	95.00	42.53	64.02
2519-022-034	557 JESSIE ST	IND	0.00	0.00	274.00	61.98	685.00	306.67	368.65
2519-022-035	546 GRISWOLD AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2519-022-036	458 GRISWOLD AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2519-022-037	464 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-038	461 JESSIE ST	IND	0.00	0.00	116.00	26.24	290.00	129.83	156.07
2519-022-039	504 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-043	512 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-044	514 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-045	503 JESSIE ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2519-022-046	527 JESSIE ST	IND	0.00	0.00	120.00	27.14	300.00	134.31	161.45
2519-022-047	525 PARK AVE	IND	0.00	0.00	1,027.00	232.31	0.00	0.00	232.30
2519-023-001	501 LIBRARY ST	IND	0.00	0.00	189.00	42.75	472.50	211.54	254.29
2519-023-002	539 LIBRARY ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-023-003	549 LIBRARY ST	IND	0.00	0.00	324.00	73.29	810.00	362.64	435.92
2519-024-003	607 4TH ST	IND	0.00	0.00	65.00	14.70	162.50	72.75	87.45
2519-024-009	455 N FOX ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-024-010	425 N FOX ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-024-013	571 4TH ST	IND	0.00	0.00	404.00	91.38	1,010.00	452.18	543.56
2519-024-014	445 N FOX ST	IND	0.00	0.00	398.00	90.03	995.00	445.46	535.48
2519-024-015	422 PARK AVE	IND	0.00	0.00	304.00	68.76	760.00	340.25	409.01
2519-024-020	599 4TH ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2519-024-021	430 PARK AVE	IND	0.00	0.00	145.00	32.80	362.50	162.29	195.09
2519-024-022	445 N FOX ST	IND	0.00	0.00	324.00	73.29	810.00	362.64	435.92
2519-025-001	560 LIBRARY ST	IND	0.00	0.00	293.00	66.28	732.50	327.94	394.21
2519-025-004	500 LIBRARY ST	IND	0.00	0.00	91.00	20.58	227.50	101.85	122.43
2519-025-007	535 4TH ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-025-008	555 4TH ST	IND	0.00	0.00	292.00	66.05	730.00	326.82	392.87
2519-025-009	540 LIBRARY ST	IND	0.00	0.00	200.00	45.24	500.00	223.85	269.09
2519-025-010	501 4TH ST	IND	0.00	0.00	149.00	33.70	372.50	166.77	200.47
2519-026-003	225 PARKSIDE DR	IND	0.00	0.00	207.00	46.82	517.50	231.68	278.50
2519-026-004	255 PARKSIDE DR	IND	0.00	0.00	141.00	31.89	352.50	157.81	189.70
2519-026-005	311 PARKSIDE DR	IND	0.00	0.00	189.00	42.75	472.50	211.54	254.29
2519-026-006	345 PARKSIDE DR	IND	0.00	0.00	589.00	133.23	1,472.50	659.24	792.47
2519-026-011	300 PARKSIDE DR	IND	0.00	0.00	160.00	36.19	400.00	179.08	215.27
2519-026-012	340 PARKSIDE DR	IND	0.00	0.00	527.00	119.21	1,317.50	589.84	709.05
2519-026-013	555 1ST ST	IND	0.00	0.00	365.00	82.56	912.50	408.53	491.08
2519-026-014	200 PARKSIDE DR	IND	0.00	0.00	120.00	27.14	300.00	134.31	161.45
2519-026-015	250 PARKSIDE DR	IND	0.00	0.00	343.00	77.59	857.50	383.90	461.48
2520-001-001	2040 1ST ST	IND	0.00	0.00	221.00	49.99	552.50	247.35	297.34
2520-001-005	2008 1ST ST	IND	0.00	0.00	76.00	17.19	190.00	85.06	102.25
2520-001-006	2000 1ST ST	IND	0.00	0.00	25.00	5.66	62.50	27.98	33.63
2520-001-007	1946 1ST ST	IND	0.00	0.00	127.00	28.73	317.50	142.14	170.87
2520-001-008	1940 1ST ST	IND	0.00	0.00	102.00	23.07	255.00	114.16	137.23
2520-001-009	1932 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-001-010	1924 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-001-011	1912 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-001-012	1910 1ST ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2520-001-013	1900 1ST ST	IND	0.00	0.00	250.00	56.55	625.00	279.81	336.36
2520-001-014	2018 1ST ST	IND	0.00	0.00	102.00	23.07	255.00	114.16	137.23
2520-002-001	121 ORANGE GROVE AVE	RES	64.00	126.00	190.00	42.98	127.00	56.86	99.83
2520-002-002	127 ORANGE GROVE AVE	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-003	137 ORANGE GROVE AVE	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-004	141 ORANGE GROVE AVE	RES	183.00	0.00	183.00	41.39	183.00	81.93	123.32
2520-002-005	1914 2ND ST	RES	63.00	63.00	126.00	28.50	94.50	42.31	70.80
2520-002-006	NO SITUS AVAILABLE	RES	63.00	63.00	126.00	28.50	94.50	42.31	70.80
2520-002-007	1928 2ND ST	RES	63.00	63.00	126.00	28.50	94.50	42.31	70.80
2520-002-011	1946 2ND ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2520-002-015	100 N HUBBARD AVE	IND	0.00	0.00	316.00	71.48	790.00	353.68	425.16
2520-002-016	2021 1ST ST	IND	0.00	0.00	400.00	90.48	700.00	313.39	403.87
2520-002-017	1947 1ST ST	IND	0.00	0.00	200.00	45.24	350.00	156.70	201.93
2520-002-018	1941 1ST ST	IND	0.00	0.00	200.00	45.24	350.00	156.70	201.93
2520-002-019	1935 1ST ST	IND	0.00	0.00	100.00	22.62	175.00	78.35	100.96
2520-002-020	1933 1ST ST	IND	0.00	0.00	80.00	18.10	140.00	62.68	80.77
2520-002-021	1925 1ST ST	IND	0.00	0.00	70.00	15.83	122.50	54.84	70.67
2520-002-022	1923 1ST ST	IND	0.00	0.00	150.00	33.93	262.50	117.52	151.45
2520-002-023	1901 1ST ST	IND	0.00	0.00	460.00	104.05	925.00	414.12	518.17
2520-002-025	1934 2ND ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-026	146 N HUBBARD AVE	COM	0.00	0.00	252.00	57.00	756.00	338.46	395.46
2520-002-027	2020 2ND ST	RES	334.00	0.00	334.00	75.55	334.00	149.53	225.08
2520-002-028	1950 2ND ST	RES	10.00	90.00	100.00	22.62	55.00	24.62	47.24
2520-002-029	126 N HUBBARD AVE	RES	195.00	459.00	654.00	147.93	424.50	190.05	337.98
2520-003-001	229 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-002	223 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-003	217 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-004	211 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-005	205 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-006	204 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-007	210 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-008	216 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-009	222 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-010	300 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-013	320 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-014	314 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-003-015	308 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-016	304 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-019	2032 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-020	2030 4TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2520-003-021	2024 4TH ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2520-003-022	2018 4TH ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2520-003-023	2012 4TH ST	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2520-003-025	244 N MEYER ST	RES	24.00	0.00	24.00	5.43	24.00	10.74	16.17
2520-003-026	248 N MEYER ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2520-003-027	243 N MEYER ST	RES	22.00	0.00	22.00	4.98	22.00	9.85	14.82
2520-003-028	239 N MEYER ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2520-003-029	233 N MEYER ST	RES	88.00	0.00	88.00	19.91	88.00	39.40	59.30
2520-003-031	240 N MEYER ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2520-003-032	332 N HUBBARD AVE	RES	106.00	0.00	106.00	23.98	106.00	47.46	71.43
2520-004-001	204 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-002	210 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-003	216 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-004	222 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-005	226 N MEYER ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-004-007	1945 2ND ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2520-004-010	1928 4TH ST	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2520-004-011	1934 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-004-016	1940 4TH ST	RES	145.00	0.00	145.00	32.80	145.00	64.92	97.71
2520-004-017	1947 2ND ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2520-004-018	211 N LAZARD ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-004-019	219 N LAZARD ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2520-004-020	227 N LAZARD ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2520-004-021	233 N LAZARD ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-004-022	239 N LAZARD ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-004-023	245 N LAZARD ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2520-004-028	216 N LAZARD ST	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2520-004-029	206 N LAZARD ST	RES	97.00	0.00	97.00	21.94	97.00	43.43	65.36
2520-004-030	242 N LAZARD ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2520-004-031	238 N LAZARD ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2520-004-032	232 N LAZARD ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2520-004-033	222 N LAZARD ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-004-035	2006 4TH ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2520-004-036	2002 4TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-004-037	230 N MEYER ST	RES	96.00	0.00	96.00	21.72	96.00	42.98	64.69
2520-005-001	331 ORANGE GROVE AVE	RES	131.00	0.00	131.00	29.63	131.00	58.65	88.28
2520-005-002	1912 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-005-003	1920 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-005-004	1924 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-005-005	317 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-006	311 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-007	305 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-008	225 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-009	219 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-010	211 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-011	203 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-005-012	1921 2ND ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2520-005-013	1927 2ND ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2520-006-001	1804 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-002	1808 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-003	1812 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-004	1818 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-005	332 ORANGE GROVE AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-006	316 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-007	312 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-008	306 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-009	304 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-010	226 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-011	220 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-012	214 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-013	208 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-014	202 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-015	201 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-016	209 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-017	215 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-018	221 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-019	225 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-020	301 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-021	309 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-022	315 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-023	319 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-007-001	142 ORANGE GROVE AVE	RES	170.00	0.00	170.00	38.45	170.00	76.11	114.56
2520-007-005	128 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-006	120 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-007	114 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-011	1801 1ST ST	IND	0.00	0.00	32.00	7.24	80.00	35.82	43.05
2520-007-013	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-014	121 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-015	125 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-016	131 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-017	137 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-018	143 N HUNTINGTON ST	RES	170.00	0.00	170.00	38.45	170.00	76.11	114.56
2520-007-019	1817 1ST ST	IND	0.00	0.00	262.00	59.26	655.00	293.24	352.50
2520-007-020	1811 1ST ST	IND	0.00	0.00	46.00	10.41	115.00	51.49	61.89
2520-007-021	1803 1ST ST	IND	0.00	0.00	178.00	40.26	445.00	199.23	239.49
2520-007-022	132 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-023	136 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-008-001	1824 1ST ST	IND	0.00	0.00	252.00	57.00	630.00	282.05	339.05
2520-008-002	1814 1ST ST	IND	0.00	0.00	30.00	6.79	75.00	33.58	40.36
2520-008-003	1810 1ST ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2520-008-004	1806 1ST ST	IND	0.00	0.00	35.00	7.92	87.50	39.17	47.09
2520-008-007	1718 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-008-008	1712 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-008-009	1706 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-008-010	1724 1ST ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2520-009-002	1640 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-009-003	1606 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-009-005	1700 1ST ST	IND	0.00	0.00	185.00	41.85	462.50	207.06	248.90
2520-009-007	1516 1ST ST	IND	0.00	0.00	430.00	97.27	1,075.00	481.28	578.54
2520-010-001	1702 2ND ST	RES	205.00	54.00	259.00	58.59	232.00	103.87	162.45
2520-010-002	1708 2ND ST	RES	54.00	54.00	108.00	24.43	81.00	36.26	60.69
2520-010-003	1714 2ND ST	RES	54.00	54.00	108.00	24.43	81.00	36.26	60.69
2520-010-004	1720 2ND ST	RES	54.00	54.00	108.00	24.43	81.00	36.26	60.69
2520-010-005	144 N HUNTINGTON ST	RES	206.00	54.00	260.00	58.81	233.00	104.31	163.12
2520-010-007	1725 1ST ST	IND	0.00	0.00	182.00	41.17	455.00	203.70	244.87
2520-010-008	1719 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-010-009	1711 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-010-010	1709 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-010-011	1701 1ST STREET	IND	0.00	0.00	205.00	46.37	310.00	138.79	185.15
2520-011-006	1601 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-011-011	121 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-012	127 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-013	133 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-014	137 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-015	143 HARDING AVE	RES	178.00	0.00	178.00	40.26	178.00	79.69	119.95
2520-011-030	1520 2ND ST	RES	126.00	0.00	126.00	28.50	126.00	56.41	84.91
2520-011-034	1616 2ND ST	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2520-011-039	1514 2ND ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-011-041	1529 1ST ST	IND	0.00	0.00	106.00	23.98	265.00	118.64	142.61
2520-011-042	1501 1ST ST	IND	0.00	0.00	108.00	24.43	270.00	120.88	145.30
2520-011-043	1501 1ST ST	IND	0.00	0.00	422.00	95.46	1,055.00	472.32	567.77
2520-011-044	1531 1ST ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2520-011-045	1621 1ST ST	IND	0.00	0.00	336.00	76.00	636.00	284.74	360.74
2520-011-046	1602 2ND ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-011-047	1610 2ND ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2520-012-001	1702 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-002	1706 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-003	1712 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-004	1718 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-005	1724 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-006	318 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-007	312 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-008	308 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-009	304 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-010	300 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-011	224 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-012	220 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-013	214 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-014	1723 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-015	1719 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-016	1715 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-017	1707 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-018	1701 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-019	215 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-020	221 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-021	225 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-022	231 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-023	305 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-024	309 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-025	315 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-026	319 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-001	1602 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-002	1606 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-003	1612 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-004	1616 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-005	1622 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-006	318 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-007	312 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-008	308 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-009	304 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-010	230 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-011	224 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-012	220 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-013	216 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-014	200 FERMOORE ST	RES	181.00	0.00	181.00	40.94	181.00	81.03	121.97
2520-013-015	1617 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-016	1611 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-017	201 N WORKMAN ST	RES	231.00	0.00	231.00	52.25	231.00	103.42	155.67
2520-013-018	215 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-019	221 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-020	225 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-021	231 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-022	303 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-023	309 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-024	317 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-025	319 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-001	1502 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-002	1506 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-003	1512 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-004	1518 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-014-005	1524 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-014-006	318 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-007	312 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-008	308 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-009	302 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-010	230 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-011	224 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-012	220 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-013	204 N WORKMAN ST	RES	321.00	0.00	321.00	72.61	321.00	143.71	216.32
2520-014-014	1513 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-015	1509 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-016	203 HARDING AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-014-017	211 HARDING AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2520-014-018	217 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-019	221 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-020	225 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-014-021	231 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-022	305 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-023	309 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-024	315 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-025	319 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-007	1422 4TH ST	RES	243.00	0.00	243.00	54.97	243.00	108.79	163.75
2520-015-012	315 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-013	311 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-014	301 HARPS ST	RES	218.00	0.00	218.00	49.31	218.00	97.60	146.91
2520-015-018	329 HARPS ST	RES	190.00	0.00	190.00	42.98	190.00	85.06	128.04
2520-015-019	323 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-015-020	314 HARDING AVE APT 0004	RES	343.00	0.00	343.00	77.59	343.00	153.56	231.14
2520-016-003	208 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-004	212 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-005	216 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-006	220 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-007	226 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-008	230 HARDING AVE	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-016-009	203 HARPS ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2520-016-010	207 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-011	213 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-012	217 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-013	223 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-014	227 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-015	231 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-016-016	202 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-001	1425 1ST ST	IND	0.00	0.00	230.00	52.03	575.00	257.43	309.45
2520-017-005	1414 2ND ST	RES	198.00	0.00	198.00	44.79	198.00	88.64	133.43
2520-017-006	1409 1ST ST	IND	0.00	0.00	180.00	40.72	450.00	201.47	242.18
2520-017-007	1425 1ST ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2520-017-008	115 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-009	123 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-017-010	125 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-013	1404 2ND ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-017-015	112 HARDING AVE	RES	176.02	0.00	176.02	39.82	176.02	78.80	118.61
2520-018-002	1404 1ST ST	IND	0.00	0.00	130.00	29.41	325.00	145.50	174.90
2520-018-004	1414 1ST ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2520-018-005	1318 1ST ST	IND	0.00	0.00	482.00	109.03	1,205.00	539.48	648.50
2520-018-006	1416 1ST ST	IND	0.00	0.00	200.00	45.24	500.00	223.85	269.09
2520-018-009	NO SITUS AVAILABLE	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2520-018-012	55 N MACLAY AVE	COM	0.00	0.00	235.00	53.16	705.00	315.63	368.78
2520-019-006	111 N ALEXANDER ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-019-007	119 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-019-008	123 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-019-009	129 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-019-010	133 N ALEXANDER ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2520-019-011	116 HARPS ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2520-019-014	132 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-019-016	1321 1ST ST	IND	0.00	0.00	509.00	115.14	1,272.50	569.70	684.83
2520-020-001	1311 2ND ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-002	206 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-020-003	212 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-006	222 HARPS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2520-020-007	226 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-008	232 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-010	211 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-011	215 N ALEXANDER ST	RES	31.00	0.00	31.00	7.01	31.00	13.88	20.89
2520-020-012	219 N ALEXANDER ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2520-020-013	223 N ALEXANDER ST	RES	34.00	0.00	34.00	7.69	34.00	15.22	22.91
2520-020-014	227 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-015	233 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-016	1308 3RD ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2520-020-017	207 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-018	201 N ALEXANDER ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-019	NO SITUS AVAILABLE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2520-021-001	302 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-021-002	308 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-003	310 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-004	316 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-005	322 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-006	326 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-021-007	333 N ALEXANDER ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-021-008	327 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-009	321 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-010	317 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-011	313 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-013	301 N ALEXANDER ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2520-021-015	1311 3RD ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-022-001	1219 3RD ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-022-002	306 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-003	310 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-004	316 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-005	320 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-006	1218 4TH ST	RES	242.00	0.00	242.00	54.74	242.00	108.34	163.08
2520-022-011	319 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-022-014	333 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-015	301 N HAGAR ST	RES	268.00	0.00	268.00	60.62	268.00	119.98	180.60
2520-022-016	323 N HAGAR ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2520-023-001	1225 2ND ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-005	218 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-006	224 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-007	228 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-023-008	232 N ALEXANDER ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-009	201 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-010	203 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-011	215 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-012	219 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-013	223 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-014	227 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-015	1202 3RD ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-023-016	216 N ALEXANDER ST	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2520-024-001	1231 1ST ST	COM	0.00	0.00	267.00	60.40	801.00	358.61	419.00
2520-024-002	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2520-024-003	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-024-004	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-024-005	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-006	128 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-007	1224 2ND ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-024-008	123 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-009	129 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-010	133 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-024-011	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-012	111 N HAGAR ST	COM	0.00	0.00	192.00	43.43	576.00	257.88	301.30
2520-024-013	NO SITUS AVAILABLE	COM	0.00	0.00	150.00	33.93	0.00	0.00	33.93
2520-025-001	1119 1ST ST	COM	0.00	0.00	342.00	77.36	826.00	369.80	447.16
2520-025-002	1119 1ST ST	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2520-025-003	1115 1ST ST	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2520-025-004	1113 1ST ST	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2520-025-005	116 N HAGAR ST	RES	50.00	192.00	242.00	54.74	146.00	65.36	120.10
2520-025-006	124 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2520-025-007	132 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-025-008	1116 2ND ST	RES	50.00	100.00	150.00	33.93	100.00	44.77	78.70
2520-025-010	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-025-012	127 N MACLAY AVE	COM	0.00	0.00	383.00	86.63	899.00	402.48	489.11
2520-025-013	101 N MACLAY AVE	COM	0.00	0.00	158.00	35.74	474.00	212.21	247.94
2520-025-014	107 N MACLAY AVE	COM	0.00	0.00	28.00	6.33	84.00	37.61	43.94
2520-025-015	111 N MACLAY AVE	COM	0.00	0.00	212.00	47.95	324.00	145.05	193.00
2520-025-016	125 N MACLAY AVE	COM	0.00	0.00	208.00	47.05	358.00	160.28	207.32
2520-026-001	1117 2ND ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-026-002	208 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-003	210 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-004	216 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-005	220 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-007	234 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-012	217 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2520-026-013	NO SITUS AVAILABLE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2520-026-014	NO SITUS AVAILABLE	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2520-026-015	233 N MACLAY AVE	COM	0.00	0.00	333.00	75.32	799.00	357.71	433.03
2520-026-016	209 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	80.00	35.82	44.86
2520-026-017	211 N MACLAY AVE	COM	0.00	0.00	60.00	13.57	120.00	53.72	67.29
2520-026-018	201 N MACLAY AVE	COM	0.00	0.00	283.00	64.01	699.00	312.94	376.95
2520-026-019	226 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-027-001	1119 3RD ST	RES	242.00	0.00	242.00	54.74	242.00	108.34	163.08
2520-027-005	326 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-027-006	332 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-027-007	303 N MACLAY AVE	COM	0.00	0.00	187.00	42.30	561.00	251.16	293.45
2520-027-008	305 N MACLAY AVE	COM	0.00	0.00	46.00	10.41	138.00	61.78	72.18
2520-027-009	309 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2520-027-012	321 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2520-027-013	1102 4TH ST	COM	0.00	0.00	233.00	52.70	699.00	312.94	365.64
2520-027-014	312 N HAGAR ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-001-004	1423 TRUMAN ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2521-001-005	1431 TRUMAN ST	IND	0.00	0.00	250.00	56.55	625.00	279.81	336.36
2521-001-006	1407 TRUMAN ST	IND	0.00	0.00	356.00	80.53	890.00	398.45	478.98
2521-002-009	1431 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2521-002-010	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-002-011	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-002-016	1415 SAN FERNANDO RD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2521-002-017	1437 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-002-018	1444 TRUMAN ST	COM	0.00	0.00	270.00	61.07	810.00	362.64	423.71
2521-002-019	101 S WORKMAN ST	COM	0.00	0.00	364.00	82.34	0.00	0.00	82.33
2521-003-001	1404 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-003-006	1426 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-007	1432 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-009	1446 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-003-014	1431 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-015	1427 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-022	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-003-023	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-003-024	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-003-025	NO SITUS AVAILABLE	COM	0.00	0.00	125.00	28.28	375.00	167.89	196.16
2521-003-026	1412 SAN FERNANDO RD	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2521-003-027	1417 CELIS ST	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2521-003-028	1438 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2521-003-029	1445 CELIS ST	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-004-001	1402 CELIS ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-004-002	1408 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-009	1428 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-010	1430 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-011	1432 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-012	1438 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-014	1446 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-015	1449 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-016	1445 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-021	1433 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-004-025	1421 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-026	1417 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-029	315 S WORKMAN ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-004-030	1424 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-031	1441 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-032	1437 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-033	1425 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-004-034	1416 CELIS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-004-035	1415 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-036	1444 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-037	1442 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-038	1410 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-001	401 S WORKMAN ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-005-002	1406 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-003	1410 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-005-004	1418 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-005	1422 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-006	1426 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-009	1438 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-012	1448 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-005-013	1449 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-014	1443 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-015	1437 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-016	1433 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-017	1427 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-018	1425 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-019	1421 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-020	1413 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-021	1407 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-022	419 S WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-023	1430 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-024	1446 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-006-002	1410 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-003	1412 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-004	1416 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-005	1420 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-007	1430 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-009	1448 CORONEL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-011	1435 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-013	1411 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-014	1407 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-015	1403 HOLLISTER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-016	1402 CORONEL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-017	1406 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-018	1431 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-020	1427 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-021	1425 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-023	1438 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-024	1434 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-025	1445 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-026	1439 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-027	1421 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-028	1417 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-029	1413 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-030	1449 HOLLISTER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-032	1441 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-033	1424 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-034	1426 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-035	1440 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-036	1444 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-007-001	1403 HEWITT ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2521-007-002	1407 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-003	1411 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-004	1415 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-005	1419 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-006	1425 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-007	1429 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-009	1430 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-010	1428 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-011	1424 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-012	1420 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-013	1418 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-014	1412 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-015	1406 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-016	1404 HOLLISTER ST	RES	152.00	0.00	152.00	34.38	152.00	68.05	102.43
2521-007-019	1435 HEWITT ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2521-008-001	1401 KEWEN ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2521-008-002	1407 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-003	1411 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-004	1417 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-005	1423 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-006	1425 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-007	1429 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-008	1433 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-009	552 S HUNTINGTON ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-008-010	1428 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-011	1424 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-012	1420 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-013	1416 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-014	1410 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-015	1406 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-016	1402 HEWITT ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2521-009-001	1401 GRIFFITH ST	RES	152.00	0.00	152.00	34.38	152.00	68.05	102.43
2521-009-002	1407 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-003	1411 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-004	1415 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-005	1419 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-006	1425 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-007	1431 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-008	1433 GRIFFITH ST	RES	144.00	0.00	144.00	32.57	144.00	64.47	97.04
2521-009-009	602 S HUNTINGTON ST	RES	144.00	0.00	144.00	32.57	144.00	64.47	97.04
2521-009-010	1428 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-011	1424 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-012	1420 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-013	1416 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-014	1410 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-015	1408 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-016	1404 KEWEN ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2521-010-001	NO SITUS AVAILABLE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-010-002	1306 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-003	1312 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-004	1316 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-005	1320 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-006	1326 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-007	1332 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-010-008	1336 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-010-009	1338 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-010-010	1342 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-013	1349 GRIFFITH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-010-014	1341 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-017	1333 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-018	1329 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-021	1315 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-010-022	1301 GRIFFITH ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-010-023	1337 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-024	1323 GRIFFITH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-010-025	1346 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-002	1306 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-003	1310 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-004	1316 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-005	1322 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-006	1324 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-007	1328 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-008	1332 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-009	1336 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-010	1342 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-011	1348 HEWITT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-011-012	1345 KEWEN ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-011-014	1339 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-015	1335 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-016	1333 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-017	1329 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-019	1317 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-020	1309 KEWEN ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-011-021	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-023	1343 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-024	1341 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-025	1323 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-026	1321 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-027	561 S KALISHER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-012-003	1312 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-004	1316 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-005	1322 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-006	1326 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-009	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-012-010	1340 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-011	1346 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-012	1349 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-012-015	1337 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-016	1333 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-017	1327 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-018	1321 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-019	1317 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-025	1304 HOLLISTER ST	RES	450.00	0.00	450.00	101.79	450.00	201.47	303.25
2521-012-026	1347 HEWITT ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-012-027	1343 HEWITT ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-012-028	1334 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-003	1312 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-004	1316 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-005	1322 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-006	1332 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-007	1336 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-008	1342 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-013	1339 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-014	1333 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-015	1329 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-016	1325 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-017	1319 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-018	1311 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-020	1346 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-013-021	1347 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-014-001	1300 PICO ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-014-002	1306 PICO ST	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-014-003	1310 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-004	1314 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-005	1318 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-010	1336 PICO ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-014-013	1346 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-014	1349 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-014-015	1341 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-016	1337 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-014-017	1333 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-018	1329 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-019	1325 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-022	1315 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-023	1309 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-024	1303 CORONEL ST	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-014-025	1317 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-026	1342 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-027	1328 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-014-028	1330 PICO ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2521-015-005	1314 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-006	1320 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-009	1326 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-010	1332 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-013	1349 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-014	1343 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-015	1337 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-016	1331 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-020	1319 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-021	1315 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-026	1340 CELIS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-015-027	1327 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-015-028	1324 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-016-003	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-016-011	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-016-012	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-016-018	1300 SAN FERNANDO RD	COM	0.00	0.00	400.00	90.48	1,200.00	537.24	627.72
2521-016-020	1334 SAN FERNANDO RD	COM	0.00	0.00	500.00	113.10	1,500.00	671.55	784.65
2521-017-002	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-017-008	1315 SAN FERNANDO RD	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2521-017-021	1245 SAN FERNANDO RD	IND	0.00	0.00	587.00	132.78	1,467.50	657.00	789.77
2521-017-022	1345 SAN FERNANDO RD	IND	0.00	0.00	403.00	91.16	1,007.50	451.06	542.21
2521-017-023	1327 SAN FERNANDO RD	IND	0.00	0.00	350.00	79.17	875.00	391.74	470.90
2521-018-012	1235 TRUMAN ST	IND	0.00	0.00	400.00	90.48	1,000.00	447.70	538.18
2521-018-013	1345 TRUMAN ST	IND	0.00	0.00	307.00	69.44	767.50	343.61	413.05
2521-018-014	1335 TRUMAN ST	IND	0.00	0.00	135.00	30.54	337.50	151.10	181.63
2521-019-006	1242 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-019-007	1246 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-019-031	317 SAN FERNANDO MISSION BLV	COM	0.00	0.00	350.00	79.17	1,050.00	470.09	549.25
2521-019-032	1204 SAN FERNANDO RD	COM	0.00	0.00	1,370.03	309.90	4,110.09	1,840.09	2,149.98
2521-021-007	1220 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-008	1226 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-009	1228 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-012	1242 PICO ST	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-021-019	1233 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-024	1217 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-025	1213 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-026	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-027	415 SAN FERNANDO MISSION BLV	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-021-031	1238 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-021-032	1247 CORONEL ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-021-033	1241 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-034	1237 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-035	1229 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-021-036	1221 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-003	1218 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-004	1220 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-005	1224 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-006	1230 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-022-007	1238 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-011	1247 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-012	1241 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-013	1237 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-014	1229 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-022-015	1227 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-016	1221 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-017	1215 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-018	1211 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-022-021	455 SAN FERNANDO MISSION BLV	COM	0.00	0.00	425.00	96.14	1,275.00	570.82	666.95
2521-022-023	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	0.00	0.00	5.65
2521-022-024	454 S KALISHER ST	COM	0.00	0.00	175.00	39.59	0.00	0.00	39.58
2521-023-001	501 SAN FERNANDO MISSION BLV	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-023-002	1206 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-003	1212 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-004	1216 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-005	1222 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-006	1226 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-009	1238 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-010	1240 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-011	508 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-023-012	512 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-013	518 S KALISHER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-023-014	1243 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-015	1237 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-016	1231 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-017	1227 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-018	1221 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-019	1217 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-020	1213 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-021	1207 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-022	1201 HEWITT ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-023-023	1230 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-005	1212 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-007	1218 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-008	1224 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-010	1232 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-012	1238 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-015	NO SITUS AVAILABLE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-024-016	1243 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-017	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-020	1227 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-021	1223 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-022	1217 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-023	1211 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-024	1207 KEWEN ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-024-025	561 SAN FERNANDO MISSION BLV	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-024-028	1200 HEWITT ST	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-024-029	1214 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-030	1216 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-031	1240 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-032	554 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-024-033	1228 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-034	1230 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-035	1234 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-036	1236 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-040	1235 KEWEN ST A	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-041	1235 KEWEN ST B	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-042	1231 KEWEN ST UNIT A	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-043	1231 KEWEN ST B	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-001	603 SAN FERNANDO MISSION BLV	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-025-004	1220 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-005	1222 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-006	1226 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-009	1236 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-025-011	1247 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-014	1239 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-015	1235 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-016	1231 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-017	1229 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-018	1223 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-019	1219 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-020	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-022	615 SAN FERNANDO MISSION BLV	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-025-023	1203 GRIFFITH ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-025-024	1228 KEWEN ST UNIT A	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-025-027	1211 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-029	1245 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-033	1216 KEWEN ST	RES	33.00	0.00	33.00	7.46	33.00	14.77	22.23
2521-025-034	NO SITUS AVAILABLE	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2521-025-035	1240 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-036	1246 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-002	1112 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-003	1116 KEWEN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2521-026-004	1120 KEWEN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2521-026-005	1124 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-006	1130 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-007	1134 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-008	1138 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-009	600 SAN FERNANDO MISSION BLV	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-026-010	616 SAN FERNANDO MISSION BLV	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-026-014	1131 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-015	1127 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-016	1121 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-017	1117 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-018	1111 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-019	613 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-020	617 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-022	603 S MACLAY AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2521-026-023	1106 KEWEN ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-026-024	1143 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-025	1135 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-001	551 S MACLAY AVE	RES	210.00	0.00	210.00	47.50	210.00	94.02	141.51
2521-027-002	1112 HEWITT ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-027-003	1116 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-004	1122 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-005	1126 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-006	1132 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-007	1136 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-008	1142 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-009	550 SAN FERNANDO MISSION BLV	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-027-010	568 SAN FERNANDO MISSION BLV	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-027-011	1143 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-012	1137 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-013	1131 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-014	1129 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-015	1125 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-016	1117 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-017	1113 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-018	1111 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-019	1109 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-020	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-021	561 S MACLAY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-028-001	509 S MACLAY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-028-004	1112 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-005	1120 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-006	1124 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-028-007	1126 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-028-008	1130 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-009	1136 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-016	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-017	1131 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-018	1123 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-019	1121 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-020	1117 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-026	1101 HEWITT ST	RES	225.00	0.00	225.00	50.90	225.00	100.73	151.62
2521-028-027	1141 HEWITT ST	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2521-028-028	1106 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-028-029	500 SAN FERNANDO MISSION BLV	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2521-029-001	1100 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-002	1106 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-003	1112 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-004	1116 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-005	1120 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-006	1124 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-021	1131 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-022	1127 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-023	1121 HOLLISTER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-029-024	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-025	1115 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-026	1107 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-029-027	1103 HOLLISTER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-029-032	1130 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-029-035	456 SAN FERNANDO MISSION BLV	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2521-029-037	460 SAN FERNANDO MISSION BLV	COM	0.00	0.00	275.00	62.21	825.00	369.35	431.55
2521-030-009	1114 PICO ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-030-024	NO SITUS AVAILABLE	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2521-030-026	1123 CORONEL ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-030-027	1117 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-030-030	418 SAN FERNANDO MISSION BLV	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-030-031	1120 PICO ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-030-032	1109 CORONEL ST	RES	250.00	0.00	250.00	56.55	250.00	111.93	168.47
2521-030-037	400 SAN FERNANDO MISSION BLV	COM	0.00	0.00	230.00	52.03	690.00	308.91	360.93
2521-030-038	1128 PICO ST	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-030-039	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-031-005	317 S MACLAY AVE	COM	0.00	0.00	170.00	38.45	510.00	228.33	266.78
2521-031-006	313 S MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-031-011	314 SAN FERNANDO MISSION BLV	COM	0.00	0.00	190.00	42.98	570.00	255.19	298.16
2521-031-012	307 S MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-031-013	301 S MACLAY AVE	COM	0.00	0.00	170.00	38.45	510.00	228.33	266.78
2521-032-001	1100 SAN FERNANDO RD	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-032-002	1108 SAN FERNANDO RD	COM	0.00	0.00	46.00	10.41	138.00	61.78	72.18
2521-032-003	1111 CELIS ST	COM	0.00	0.00	107.00	24.20	321.00	143.71	167.91
2521-032-004	1122 SAN FERNANDO RD	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-032-005	1126 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-032-007	210 SAN FERNANDO MISSION BLV	COM	0.00	0.00	350.00	79.17	1,050.00	470.09	549.25
2521-032-008	1140 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-032-009	1130 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-032-012	1123 CELIS ST	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-032-013	1116 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2521-032-018	211 S MACLAY AVE	COM	0.00	0.00	221.00	49.99	663.00	296.83	346.81
2521-032-019	1129 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-033-001	1103 SAN FERNANDO RD	COM	0.00	0.00	190.00	42.98	470.00	210.42	253.39
2521-033-002	1107 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	300.00	134.31	168.24
2521-033-003	1113 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	100.00	44.77	56.08
2521-033-004	1115 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	200.00	89.54	112.16
2521-033-005	1123 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	300.00	134.31	168.24
2521-033-006	1129 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	600.00	268.62	336.48
2521-033-013	1203 SAN FERNANDO RD	COM	0.00	0.00	20.00	4.52	60.00	26.86	31.38
2521-033-014	1201 SAN FERNANDO RD	COM	0.00	0.00	140.00	31.67	420.00	188.03	219.70
2521-033-015	1143 SAN FERNANDO RD	COM	0.00	0.00	220.00	49.76	530.00	237.28	287.04
2521-034-007	1120 TRUMAN ST	COM	0.00	0.00	95.00	21.49	285.00	127.59	149.08
2521-034-009	1100 TRUMAN ST	COM	0.00	0.00	244.00	55.19	732.00	327.72	382.90
2521-034-011	1231 SAN FERNANDO RD	COM	0.00	0.00	660.00	149.29	1,980.00	886.45	1,035.73
2521-034-012	1201 TRUMAN ST	COM	0.00	0.00	698.00	157.89	2,094.00	937.48	1,095.37
2521-034-013	1201 TRUMAN ST	COM	0.00	0.00	390.00	88.22	1,170.00	523.81	612.02
2521-034-014	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-035-001	1104 GRIFFITH ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-035-002	1108 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-035-003	1114 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-004	1120 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-005	1124 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-006	1130 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-007	1134 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-035-008	650 SAN FERNANDO MISSION BLV	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-035-009	670 SAN FERNANDO MISSION BLV	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-035-010	1135 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-035-011	1129 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-012	1125 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-013	1117 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-014	1115 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-015	1109 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-035-016	1101 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-001	NO SITUS AVAILABLE	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2521-036-002	1210 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-003	1214 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-004	1218 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-005	1226 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-006	1230 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-007	1238 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-036-008	1240 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-009	1248 GRIFFITH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-036-010	660 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-036-011	1243 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-012	1235 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-013	1231 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-014	1229 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-015	1223 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-016	1221 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-017	1215 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-019	661 SAN FERNANDO MISSION BLV	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-036-020	1213 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-021	1211 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-022	1209 MOTT ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-037-001	666 S WORKMAN ST	RES	875.00	0.00	875.00	197.93	875.00	391.74	589.66
2521-037-002	1346 GRIFFITH ST	RES	525.00	0.00	525.00	118.76	525.00	235.04	353.79
2521-038-001	661 S WORKMAN ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2521-038-002	1407 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-003	1413 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-004	1417 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-005	1421 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-006	1425 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-007	1427 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-008	1433 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-009	664 S HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-010	654 S HUNTINGTON ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-038-011	1426 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-012	1424 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-013	1418 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-014	1412 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-015	1408 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-016	1404 GRIFFITH ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2522-001-001	104 S MACLAY AVE	COM	0.00	0.00	243.00	54.97	729.00	326.37	381.33
2522-001-003	901 TRUMAN ST	COM	0.00	0.00	897.00	202.90	2,691.00	1,204.76	1,407.66
2522-001-004	901 TRUMAN ST	COM	0.00	0.00	80.00	18.10	240.00	107.45	125.54
2522-002-001	901 SAN FERNANDO RD	COM	0.00	0.00	140.00	31.67	420.00	188.03	219.70
2522-002-002	907 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-002-003	911 SAN FERNANDO RD	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-002-004	1003 SAN FERNANDO RD	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-002-005	1007 SAN FERNANDO RD	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-002-006	1013 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-002-007	1019 SAN FERNANDO RD	COM	0.00	0.00	54.00	12.21	162.00	72.53	84.74
2522-002-008	1025 SAN FERNANDO RD	COM	0.00	0.00	22.00	4.98	66.00	29.55	34.52
2522-002-009	1027 SAN FERNANDO RD	COM	0.00	0.00	24.00	5.43	72.00	32.23	37.66
2522-002-010	1029 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-002-014	1045 SAN FERNANDO RD	COM	0.00	0.00	140.00	31.67	420.00	188.03	219.70
2522-002-016	1035 SAN FERNANDO RD	COM	0.00	0.00	125.00	28.28	375.00	167.89	196.16
2522-003-002	1008 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-003	1010 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-004	1014 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-005	1016 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-008	1028 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-009	1030 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-010	1034 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-011	1038 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-012	1040 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-013	1042 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-014	204 S MACLAY AVE	COM	0.00	0.00	142.00	32.12	426.00	190.72	222.84
2522-003-021	1023 CELIS ST	COM	0.00	0.00	60.00	13.57	180.00	80.59	94.15
2522-003-026	1004 SAN FERNANDO RD	COM	0.00	0.00	90.00	20.36	270.00	120.88	141.23
2522-003-029	1045 CELIS ST	COM	0.00	0.00	192.00	43.43	576.00	257.88	301.30
2522-003-030	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-003-031	1020 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-032	1022 SAN FERNANDO RD	COM	0.00	0.00	60.00	13.57	180.00	80.59	94.15
2522-003-033	900 SAN FERNANDO RD	COM	0.00	0.00	557.00	125.99	1,671.00	748.11	874.10
2522-004-004	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-004-005	1030 CELIS ST	COM	0.00	0.00	275.00	62.21	825.00	369.35	431.55
2522-004-006	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-004-007	1023 PICO ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-005-001	1008 PICO ST	COM	0.00	0.00	850.00	192.27	2,550.00	1,141.64	1,333.90
2522-005-002	1044 PICO ST	COM	0.00	0.00	400.00	90.48	1,200.00	537.24	627.72
2522-005-003	1037 CORONEL ST	COM	0.00	0.00	41.00	9.27	123.00	55.07	64.34
2522-005-006	1029 CORONEL ST	COM	0.00	0.00	109.00	24.66	327.00	146.40	171.05
2522-006-002	1012 CORONEL ST	COM	0.00	0.00	1,000.00	226.20	3,000.00	1,343.10	1,569.30
2522-007-001	1000 HOLLISTER ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2522-007-007	1024 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-010	1038 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-011	1042 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-013	1035 HEWITT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2522-007-014	1031 HEWITT ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2522-007-024	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-025	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-026	NO SITUS AVAILABLE	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2522-007-027	1023 HEWITT ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2522-007-030	1044 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-031	1048 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-033	1049 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-035	1045 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-036	1043 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-037	1041 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-038	1028 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-005	1012 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-006	1016 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-007	1020 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-009	1032 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-010	1036 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-011	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-008-012	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-008-013	550 S MACLAY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-008-014	566 S MACLAY AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-008-015	1041 KEWEN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-008-016	1037 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-017	1031 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-020	1023 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-021	1019 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-022	1013 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-023	1009 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-024	1003 KEWEN ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-008-025	1027 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-026	1000 HEWITT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-008-027	1006 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-028	1026 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-008-029	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-009-001	1000 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-002	1006 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-003	1012 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-004	1016 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-005	1022 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-006	1026 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-007	1030 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-009-008	1034 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-009	1040 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-010	1037 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-011	1033 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-012	1027 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-013	1023 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-014	1015 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-015	1013 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-016	1007 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-017	1003 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-001	1002 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-002	1008 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-003	1012 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-004	1016 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-005	1022 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-006	1026 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-007	1032 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-008	1038 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-009	1042 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-010	1046 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-011	668 S MACLAY AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-010-012	1041 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-013	1037 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-014	1031 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-015	1027 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-010-016	1021 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-017	1017 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-018	1011 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-019	1009 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-020	1001 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-011-001	601 S BRAND BLVD 3RD FLR	RES	338.00	0.00	338.00	76.46	338.00	151.32	227.77
2522-011-002	611 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-003	617 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-004	623 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-005	627 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-006	657 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-007	663 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-008	669 S BRAND BLVD	RES	103.00	0.00	103.00	23.30	103.00	46.11	69.41
2522-011-009	664 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-010	656 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-011	652 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-012	622 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-013	616 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-014	612 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-015	608 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-016	602 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-011-017	807 MOTT ST	RES	133.00	0.00	133.00	30.08	133.00	59.54	89.62
2522-011-018	663 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-019	657 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-020	653 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-021	623 CHATSWORTH DR	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2522-011-022	619 CHATSWORTH DR	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2522-011-023	613 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-024	609 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-025	603 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-003	511 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-004	523 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-005	553 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-006	557 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-007	563 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-008	567 S BRAND BLVD	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-012-009	566 S BRAND BLVD	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-012-010	556 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-011	550 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-012	522 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-013	516 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-014	512 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-015	506 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-016	500 S BRAND BLVD	COM	0.00	0.00	185.00	41.85	555.00	248.47	290.32
2522-012-017	567 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-018	563 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-019	557 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-020	553 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-021	523 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-022	519 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-023	513 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-024	509 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-025	503 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-026	501 S BRAND BLVD	COM	0.00	0.00	338.00	76.46	1,014.00	453.97	530.42
2522-012-027	NO SITUS AVAILABLE	COM	101.50	0.00	102.00	23.07	0.00	0.00	23.07
2522-013-003	465 S BRAND BLVD	COM	0.00	0.00	163.00	36.87	489.00	218.93	255.79
2522-013-011	402 S BRAND BLVD	COM	0.00	0.00	287.00	64.92	861.00	385.47	450.38
2522-013-012	NO SITUS AVAILABLE	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-013-013	NO SITUS AVAILABLE	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-014	453 CHATSWORTH DR	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-015	NO SITUS AVAILABLE	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-016	NO SITUS AVAILABLE	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-017	802 PICO ST	COM	0.00	0.00	287.00	64.92	861.00	385.47	450.38
2522-013-018	466 S BRAND BLVD	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-013-019	456 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-021	444 S BRAND BLVD	COM	0.00	0.00	153.00	34.61	459.00	205.49	240.10
2522-013-024	461 S BRAND BLVD	COM	0.00	0.00	383.00	86.63	1,149.00	514.41	601.04
2522-014-011	216 S BRAND BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-014-012	214 S BRAND BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-014	816 SAN FERNANDO RD	COM	0.00	0.00	199.00	45.01	597.00	267.28	312.29
2522-014-015	814 SAN FERNANDO RD	COM	0.00	0.00	34.00	7.69	102.00	45.67	53.35
2522-014-017	205 CHATSWORTH DR	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2522-014-018	808 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-019	804 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-020	800 SAN FERNANDO RD	COM	0.00	0.00	133.00	30.08	399.00	178.63	208.71
2522-014-024	218 S BRAND BLVD	COM	0.00	0.00	66.00	14.93	198.00	88.64	103.57
2522-014-025	313 S BRAND BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-026	317 S BRAND BLVD	COM	0.00	0.00	184.00	41.62	552.00	247.13	288.75
2522-014-027	302 S BRAND BLVD	COM	0.00	0.00	942.00	213.08	2,826.00	1,265.20	1,478.28
2522-015-005	809 SAN FERNANDO RD	COM	0.00	0.00	378.00	85.50	1,134.00	507.69	593.19
2522-015-007	801 TRUMAN ST	COM	0.00	0.00	336.00	76.00	1,008.00	451.28	527.28
2522-015-008	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-016-001	777 TRUMAN ST	IND	0.00	0.00	202.00	45.69	505.00	226.09	271.78
2522-016-006	721 TRUMAN ST	IND	0.00	0.00	221.00	49.99	552.50	247.35	297.34
2522-016-007	711 TRUMAN ST	IND	0.00	0.00	125.00	28.28	312.50	139.91	168.18
2522-016-008	707 TRUMAN ST	IND	0.00	0.00	219.00	49.54	547.50	245.12	294.65
2522-017-013	753 SAN FERNANDO RD	COM	0.00	0.00	1,565.00	354.00	4,695.00	2,101.95	2,455.95
2522-018-020	700 SAN FERNANDO RD	COM	0.00	0.00	1,097.00	248.14	0.00	0.00	248.14
2522-018-021	700 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2522-019-001	702 CELIS ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-019-002	708 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-019-003	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-004	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-005	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-006	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-007	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-008	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-012	742 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-019-013	300 CHATSWORTH DR	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-014	NO SITUS AVAILABLE	COM	0.00	0.00	125.00	28.28	375.00	167.89	196.16

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-019-023	715 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-019-024	709 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2522-019-025	701 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-019-026	726 CELIS ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-019-027	314 CHATSWORTH DR	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2522-019-029	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-019-031	NO SITUS AVAILABLE	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-019-033	721 PICO ST	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-020-001	707 CORONEL ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2522-020-002	713 CORONEL ST	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2522-020-003	413 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-004	407 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-005	702 PICO ST	RES	140.00	0.00	140.00	31.67	140.00	62.68	94.34
2522-020-007	720 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-008	721 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-013	NO SITUS AVAILABLE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-020-014	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-017	708 PICO ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2522-020-018	714 PICO ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2522-020-019	NO SITUS AVAILABLE	COM	0.00	0.00	600.00	135.72	0.00	0.00	135.72
2522-021-005	739 HOLLISTER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-021-007	727 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-008	721 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-009	717 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-010	701 HOLLISTER ST	RES	185.00	0.00	185.00	41.85	185.00	82.82	124.67
2522-021-013	457 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-014	702 CORONEL ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2522-021-016	722 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-017	726 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-020	461 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-023	734 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-024	736 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-025	740 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-027	731 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-028	735 HOLLISTER ST	RES	33.00	0.00	33.00	7.46	33.00	14.77	22.23
2522-021-029	733 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-030	452 CHATSWORTH DR	RES	185.00	0.00	185.00	41.85	185.00	82.82	124.67
2522-021-031	470 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-032	480 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-033	490 CHATSWORTH DR	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2522-021-034	714 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-035	716 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-022-001	740 HOLLISTER ST	RES	178.00	0.00	178.00	40.26	178.00	79.69	119.95
2522-022-002	508 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-003	512 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-004	516 CHATSWORTH DR	RES	178.00	0.00	178.00	40.26	178.00	79.69	119.95
2522-022-005	731 HEWITT ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2522-022-006	727 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-009	717 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-010	519 WOLFSKILL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2522-022-011	515 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-012	507 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-013	710 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-016	726 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-017	726 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-018	732 HOLLISTER ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2522-022-019	716 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-020	723 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-001	607 WOLFSKILL ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-023-002	706 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-003	712 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-004	716 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-005	722 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-006	726 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-010	717 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-011	713 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-012	707 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-013	703 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-017	566 CHATSWORTH DR	RES	213.00	0.00	213.00	48.18	213.00	95.36	143.54
2522-023-022	552 CHATSWORTH DR	RES	183.00	0.00	183.00	41.39	183.00	81.93	123.32
2522-023-024	736 HEWITT ST	RES	218.00	0.00	218.00	49.31	218.00	97.60	146.91
2522-023-025	560 CHATSWORTH DR	RES	86.00	0.00	86.00	19.45	86.00	38.50	57.95
2522-024-001	702 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-002	706 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-003	710 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-004	714 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-005	722 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-007	733 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-008	727 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-009	721 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-010	717 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-011	711 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-012	707 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-013	703 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-017	616 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-019	602 CHATSWORTH DR	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2522-025-001	701 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-002	663 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-003	657 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-004	651 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-005	712 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-006	718 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-007	722 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-008	726 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-009	732 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-010	736 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-012	662 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-013	666 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-014	733 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-015	727 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-025-016	723 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-017	719 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-018	713 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-019	652 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-020	658 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-001	605 MOTT ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-026-002	606 GRIFFITH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-026-003	610 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-004	616 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-005	622 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-006	626 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-007	632 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-008	636 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-009	652 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-010	656 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-011	662 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-012	666 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-013	637 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-014	633 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-015	627 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-016	623 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-017	617 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-018	613 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-001	603 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-002	607 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-003	605 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-004	603 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-005	612 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-006	616 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-007	622 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-008	626 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-009	632 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-010	636 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-011	602 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-012	606 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-013	612 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-014	616 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-015	637 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-016	633 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-017	627 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-018	623 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-019	617 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-020	611 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-001	600 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-002	606 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-003	610 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-004	616 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-005	622 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-006	626 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-007	632 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-008	636 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-009	640 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-010	648 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-011	568 WOLFSKILL ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-028-012	643 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-013	637 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-014	631 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-015	627 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-016	623 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-017	619 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-018	613 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-019	607 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-020	601 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-001	602 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-002	606 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-003	612 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-004	616 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-005	622 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-006	626 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-007	634 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-008	636 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-009	642 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-010	646 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-011	512 WOLFSKILL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-029-012	516 WOLFSKILL ST	RES	110.00	0.00	110.00	24.88	110.00	49.25	74.12
2522-029-013	643 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-014	637 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-015	633 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-016	627 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-017	621 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-018	617 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-019	611 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-020	607 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-021	517 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-001	644 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-002	640 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-003	636 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-004	632 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-005	628 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-006	622 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-007	616 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-008	610 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-009	606 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-010	602 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-030-011	605 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-012	607 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-013	611 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-014	617 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-015	623 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-016	627 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-030-017	633 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-018	637 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-019	641 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-020	647 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-005	616 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-006	620 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-007	626 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-008	630 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-009	636 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-010	640 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-011	406 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-012	643 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-031-015	633 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-016	631 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-017	627 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-018	623 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-019	619 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-020	613 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-021	609 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-022	603 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-023	641 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-024	602 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-032-020	645 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-032-021	639 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-022	635 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2522-032-025	615 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-026	609 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-027	607 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-028	601 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-032-032	649 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-032-033	614 CELIS ST	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-032-035	627 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-036	623 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-037	604 CELIS ST	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2522-032-040	620 CELIS ST	IND	0.00	0.00	100.00	22.62	0.00	0.00	22.62
2522-032-041	628 CELIS ST	IND	0.00	0.00	75.00	16.97	0.00	0.00	16.96
2522-032-042	650 CELIS ST	IND	0.00	0.00	225.00	50.90	0.00	0.00	50.89
2522-033-001	600 ILEX ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-033-002	614 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-033-003	618 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-033-013	606 ILEX ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-033-014	610 ILEX ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-033-019	638 SAN FERNANDO RD	COM	0.00	0.00	850.00	192.27	2,550.00	1,141.64	1,333.90
2522-034-007	640 TRUMAN ST	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-034-011	602 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2522-034-013	635 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-034-014	639 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-034-015	647 SAN FERNANDO RD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2522-034-016	603 SAN FERNANDO RD	COM	0.00	0.00	640.00	144.77	1,920.00	859.58	1,004.35
2523-006-017	462 5TH ST	IND	0.00	0.00	130.00	29.41	325.00	145.50	174.90
2523-006-019	500 5TH ST	IND	0.00	0.00	149.00	33.70	372.50	166.77	200.47
2524-001-002	822 ARROYO ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2524-001-036	870 ARROYO AVE	IND	0.00	0.00	170.00	38.45	425.00	190.27	228.72
2524-001-043	836 ARROYO AVE	IND	0.00	0.00	243.00	54.97	607.50	271.98	326.94
2524-001-051	800 ARROYO ST NO 20	IND	0.00	0.00	271.00	61.30	677.50	303.32	364.61
2524-001-053	850 ARROYO ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2524-001-054	NO SITUS AVAILABLE	IND	0.00	0.00	20.00	4.52	50.00	22.39	26.90
2524-001-058	11969 BORDEN AVE	IND	0.00	0.00	560.00	126.67	1,400.00	626.78	753.45
2524-014-009	768 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-037	456 GLENOAKS BLVD	IND	0.00	0.00	230.00	52.03	575.00	257.43	309.45
2524-014-038	760 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-039	758 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-040	754 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-041	726 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-042	718 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-043	712 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-044	708 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-045	700 ARROYO ST	IND	0.00	0.00	160.00	36.19	400.00	179.08	215.27
2524-015-011	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-013	624 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-015	620 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-028	600 ARROYO ST	IND	0.00	0.00	191.00	43.20	477.50	213.78	256.98
2524-015-034	666 ARROYO AVE	IND	0.00	0.00	160.00	36.19	400.00	179.08	215.27
2524-015-035	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-036	660 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-037	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-038	656 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-039	614 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-040	483 5TH ST	IND	0.00	0.00	39.00	8.82	97.50	43.65	52.47
2611-009-029	1705 SAN FERNANDO RD	COM	0.00	0.00	435.00	98.40	1,305.00	584.25	682.64
2611-009-032	1753 TRUMAN ST	COM	0.00	0.00	128.00	28.95	384.00	171.92	200.87
2611-009-036	1705 TRUMAN ST	COM	0.00	0.00	338.00	76.46	1,014.00	453.97	530.42
2611-010-003	NO SITUS AVAILABLE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2611-010-028	NO SITUS AVAILABLE	COM	0.00	0.00	80.00	18.10	240.00	107.45	125.54
2611-010-054	1702 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2612-001-007	1601 TRUMAN ST	IND	0.00	0.00	324.00	73.29	810.00	362.64	435.92
2612-001-011	1647 TRUMAN ST	IND	0.00	0.00	350.00	79.17	875.00	391.74	470.90
2612-002-001	1501 TRUMAN ST	IND	0.00	0.00	130.00	29.41	325.00	145.50	174.90
2612-002-004	1517 TRUMAN ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2612-002-005	1523 TRUMAN ST	IND	0.00	0.00	25.00	5.66	62.50	27.98	33.63
2612-002-006	1527 TRUMAN ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2612-002-009	NO SITUS AVAILABLE	IND	0.00	0.00	25.00	5.66	62.50	27.98	33.63
2612-002-013	1513 TRUMAN ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2612-002-014	1529 TRUMAN ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2612-002-015	1547 TRUMAN ST	IND	0.00	0.00	274.00	61.98	685.00	306.67	368.65
2612-003-001	107 S HUNTINGTON ST	COM	0.00	0.00	320.00	72.38	960.00	429.79	502.17
2612-003-013	1547 SAN FERNANDO RD	COM	0.00	0.00	364.00	82.34	1,092.00	488.89	571.22
2612-003-014	1511 SAN FERNANDO RD	COM	0.00	0.00	550.00	124.41	1,650.00	738.71	863.11
2612-004-008	1661 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-004-015	1661 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-004-016	1671 SAN FERNANDO RD	COM	0.00	0.00	420.00	95.00	1,260.00	564.10	659.10
2612-004-017	1601 SAN FERNANDO RD	COM	0.00	0.00	608.00	137.53	1,824.00	816.60	954.13
2612-005-018	1646 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2612-005-031	260 S MEYER ST	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2612-005-035	1600 SAN FERNANDO RD	COM	0.00	0.00	1,000.00	226.20	3,000.00	1,343.10	1,569.30
2612-006-001	1500 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2612-006-009	1550 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2612-006-010	1541 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-011	1539 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-012	1531 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-013	1527 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-019	1511 CELIS ST	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2612-006-024	1522 SAN FERNANDO RD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2612-006-026	1501 CELIS ST	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2612-006-028	1526 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-006-029	1542 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-007-001	1500 CELIS ST	RES	500.00	0.00	500.00	113.10	500.00	223.85	336.95
2612-007-002	1551 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-003	1545 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-004	1539 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-005	1535 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-006	1529 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-007	1523 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-008	1519 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-009	1513 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-010	1507 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-011	1503 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-001	1600 CELIS ST	RES	500.00	0.00	500.00	113.10	500.00	223.85	336.95
2612-008-002	1645 PICO ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-008-003	1639 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-004	1635 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-005	1629 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-006	1623 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-007	1619 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-008	1613 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-009	1607 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-010	1603 PICO ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-009-001	1602 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-002	1608 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-003	1612 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-004	1618 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-005	1624 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-006	1628 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-007	1634 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-008	1640 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-009	1644 PICO ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-009-010	1645 CORONEL ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-009-011	1639 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-012	1635 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-013	1629 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-014	1623 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-015	1619 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-016	1613 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-017	1607 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-018	1603 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-001	1502 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-002	1508 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-003	1512 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-004	1518 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-005	1524 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-006	1528 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-007	1534 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-008	1540 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-009	1544 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-010	1550 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-011	1551 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-012	1545 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-013	1539 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-014	1535 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-015	1529 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-016	1523 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-017	1519 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-018	1513 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-019	1507 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-020	1503 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-001	1502 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-002	1508 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-003	1512 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-004	1518 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-005	1524 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-006	1528 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-007	1534 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-008	1540 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-009	1544 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-010	1550 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-001	1602 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-002	1608 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-003	1612 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-004	1618 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-005	1624 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-006	1628 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-007	1634 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-008	1640 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-009	1644 CORONEL ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-014-001	708 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-002	704 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-003	700 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-004	678 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-005	672 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-006	656 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-014-007	650 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-008	636 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-009	630 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-010	624 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-011	620 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-012	614 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-013	610 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-014	606 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-015	600 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-016	578 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-017	572 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-018	556 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-019	550 JACKMAN AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-015-007	757 S WORKMAN ST	COM	0.00	0.00	1,001.00	226.43	3,003.00	1,344.44	1,570.86
2612-015-012	1519 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-016-003	517 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-004	523 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-005	551 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-006	557 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-007	563 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-008	567 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-009	573 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-010	603 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-011	607 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-012	615 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-013	619 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-014	623 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-015	657 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-016	663 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-017	669 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-018	673 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-019	703 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-020	709 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-021	715 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-022	719 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-030	NO SITUS AVAILABLE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-016-031	1519 WOODWORTH ST	RES	410.00	0.00	410.00	92.74	410.00	183.56	276.29
2612-016-032	NO SITUS AVAILABLE	RES	310.00	0.00	310.00	70.12	310.00	138.79	208.90
2612-017-003	808 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-004	802 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-005	776 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-006	770 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-007	764 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-008	758 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-009	752 JACKMAN AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2612-017-010	726 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-017-011	720 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-017-012	714 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-017-021	11682 JACKMAN AVE	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2612-020-006	713 JACKMAN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-020-007	719 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-020-008	725 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-020-009	753 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-010	759 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-011	765 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-012	769 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-013	775 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-014	803 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-015	809 JACKMAN AVE	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2612-020-019	800 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-020	770 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-021	764 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-022	758 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-023	752 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-020-024	722 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-020-026	11704 PEARWOOD AVE	RES	60.34	0.00	60.34	13.65	0.00	0.00	13.64
2612-020-027	806 CORK ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2612-021-001	605 JACKMAN AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2612-021-002	611 JACKMAN AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2612-021-003	615 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-021-004	621 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-005	625 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-006	655 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-007	659 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-008	665 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-009	673 JACKMAN AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-021-010	703 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-011	707 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-012	718 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-013	712 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-014	706 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-015	700 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-016	672 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-021-017	666 CORK ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2612-021-018	664 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-021-019	658 LASHBURN ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2612-021-020	652 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-021-021	622 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-021-022	614 LASHBURN ST	RES	92.00	0.00	92.00	20.81	92.00	41.19	61.99
2612-022-001	601 LASHBURN ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2612-022-002	565 JACKMAN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-022-003	559 JACKMAN AVE	RES	110.00	0.00	110.00	24.88	110.00	49.25	74.12
2612-022-004	605 LASHBURN ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2612-022-005	611 LASHBURN ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2612-022-006	615 LASHBURN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-022-007	623 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-008	653 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-009	659 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-010	665 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-011	673 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-022-012	703 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-023-002	709 LASHBURN ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-023-003	717 LASHBURN ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2612-023-004	723 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-023-005	753 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-023-006	761 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-023-007	767 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-023-008	773 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-023-009	803 LASHBURN ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2612-023-010	11766 PEARWOOD AVE	RES	0.00	65.56	65.56	14.83	0.00	0.00	14.82
2612-023-011	809 LASHBURN ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2612-024-001	764 LASHBURN ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-024-002	758 LASHBURN ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2612-024-003	752 LASHBURN ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2612-024-004	720 LASHBURN ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2612-024-005	712 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-024-006	704 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-024-007	661 CORK ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-024-008	667 CORK ST	RES	113.00	0.00	113.00	25.56	113.00	50.59	76.15
2612-024-009	703 CORK ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2612-024-010	707 CORK ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-024-011	713 CORK ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-024-012	717 CORK ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-024-013	723 CORK ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2612-024-014	1632 WOODWORTH PL	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-024-015	1626 WOODWORTH PL	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2612-025-001	806 LASHBURN ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2612-025-002	800 LASHBURN ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-025-003	770 LASHBURN ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-004	1620 WOODWORTH PL	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2612-025-005	1614 WOODWORTH PL	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-025-006	759 CORK ST	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2612-025-007	767 CORK ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2612-025-008	773 CORK ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-025-009	1601 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-010	1607 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-011	1613 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-012	1619 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-013	1625 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-028-001	1401 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-002	1407 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-003	1413 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-004	1419 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-005	1423 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-006	1427 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-007	712 S HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2612-028-008	702 S HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2612-028-009	1426 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-011	1418 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-012	1412 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-013	1408 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-014	1402 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-015	1422 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2612-028-016	1420 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-001-021	717 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-022	713 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-023	707 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-024	701 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-025	612 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-026	616 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-027	622 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-028	626 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-029	632 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-030	638 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-031	646 MOTT ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2613-001-032	706 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-033	710 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-034	716 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-035	637 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-036	633 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-037	627 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-038	623 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-039	619 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-040	613 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-041	700 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-042	706 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-043	712 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-044	716 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-045	722 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-046	726 MOTT ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2613-001-052	707 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-053	701 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-031	601 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-032	600 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-033	607 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-034	604 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-035	613 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-036	612 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-037	617 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-038	614 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-039	623 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-040	622 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-041	625 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-042	626 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-043	631 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-044	632 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-045	637 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-046	636 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-047	643 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-048	642 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-002-049	647 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-050	646 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-053	600 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-056	606 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-061	618 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-064	622 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-067	626 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-068	634 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-070	634 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-071	642 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-074	646 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-076	614 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-004-021	776 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-022	762 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-023	756 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-024	752 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-025	722 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-026	718 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-027	712 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-028	708 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-029	702 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-030	769 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-031	763 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-032	755 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-033	751 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-034	723 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-037	707 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-038	802 MOTT ST	RES	133.00	0.00	133.00	30.08	133.00	59.54	89.62
2613-004-046	812 S BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-004-047	808 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-048	802 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-049	805 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-050	807 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-051	813 CHATSWORTH DR	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-005-018	803 S BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2613-005-029	1008 OMELVENY AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-005-030	1012 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-033	1016 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-005-034	1022 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-005-035	1024 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-040	1030 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-041	1032 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-005-068	1046 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-069	1042 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-070	801 S BRAND BLVD	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2613-005-071	910 OMELVENY AVE	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2613-005-072	1000 OMELVENY AVE	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2613-005-080	11434 AMBOY AVE	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2613-006-024	705 S BRAND BLVD	RES	103.00	0.00	103.00	23.30	103.00	46.11	69.41
2613-006-025	707 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-026	713 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-027	719 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-029	757 S BRAND BLVD	RES	127.00	0.00	127.00	28.73	127.00	56.86	85.58
2613-006-030	767 S BRAND BLVD	RES	180.00	0.00	180.00	40.72	180.00	80.59	121.30
2613-006-031	1001 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-032	1007 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-033	1011 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-034	1002 WOODWORTH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2613-006-035	1008 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-036	1012 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-037	1015 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-038	1018 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-039	1021 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-006-040	1022 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-041	1025 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-042	1026 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-043	1029 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-044	1030 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-045	1044 WOODWORTH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2613-006-046	1034 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-047	1038 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-048	752 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-050	1010 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-006-051	1014 MOTT ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2613-006-052	1018 MOTT ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2613-006-053	1024 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-054	1028 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-055	1032 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-056	1036 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-057	1044 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-058	1046 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-059	1047 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-060	1043 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-061	1037 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-062	1033 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-063	1027 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-064	1023 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-065	1017 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-066	1015 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-067	1007 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-068	1002 MOTT ST	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2613-006-069	1045 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-006-070	1037 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-071	1035 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-072	723 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-073	751 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-007-001	709 SAN FERNANDO MISSION BLV	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2613-007-006	1226 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-007	1230 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-008	1236 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-007-009	1238 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-010	1240 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-011	1242 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-012	700 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-007-021	1223 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-022	1217 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-023	1213 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-024	1207 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-025	717 SAN FERNANDO MISSION BLV	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-007-028	1243 WOODWORTH ST	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2613-007-029	1220 MOTT ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2613-007-030	1227 WOODWORTH ST	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2613-007-031	712 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-032	1241 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-033	1214 MOTT STREET	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2613-009-008	1226 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-009	1230 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-010	1238 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-011	1242 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-012	750 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-009-017	1237 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-018	1233 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-019	1225 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-020	1221 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-022	760 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-009-023	1245 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-025	1222 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-003	1313 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-010-005	1312 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-006	1318 WOODWORTH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-010-007	1318 WOODWORTH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-010-009	1321 OMELVENY AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2613-010-010	1327 OMELVENY AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2613-010-014	1331 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-015	1332 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-016	1338 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-017	1342 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-018	1344 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-019	1349 OMELVENY AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2613-010-020	1345 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-021	1341 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-022	1335 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-023	1333 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-025	1324 WOODWORTH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2613-010-026	1303 OMELVENY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-027	763 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-029	1300 WOODWORTH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-030	757 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-031	717 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-032	711 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-033	707 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-034	1308 MOTT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-035	1312 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-036	1316 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-037	1320 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-038	1328 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-039	1330 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-040	1336 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-041	1342 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-042	1346 MOTT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-043	1347 WOODWORTH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-046	1317 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-047	1313 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-048	1335 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-049	1331 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-050	1327 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-051	1323 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-052	1321 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-004	11572 AMBOY AVE	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2613-011-006	11560 AMBOY AVE	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2613-011-007	805 S KALISHER ST	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2613-011-008	1310 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-011-009	1314 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-010	1318 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-015	1324 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-016	1328 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-019	1334 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-020	1338 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-021	806 S WORKMAN ST	RES	205.00	0.00	205.00	46.37	205.00	91.78	138.14
2613-011-022	NO SITUS AVAILABLE	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2613-011-031	11584 AMBOY AVE	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2613-012-007	1216 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-008	1220 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-009	1226 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-010	1230 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-011	1236 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-012	1240 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-013	1246 OMELVENY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-012-046	1208 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-012-051	809 SAN FERNANDO MISSION BLV	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2613-013-001	1102 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-002	1106 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-004	1116 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-005	1122 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-045	1112 OMELVENY AVE	RES	484.00	0.00	484.00	109.48	484.00	216.69	326.16
9014-800-001	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	411.80
9020-100-001	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	3,031.61
9084-305-912	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	188.31
Totals:					**375,847.44**		**541,786.03**		**$331,181.36**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
Parcel Count:									**4,990**

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Nick Kimball, City Manager

Date: July 1, 2019

Subject: Consideration to Adopt a Resolution Approving of the Fiscal Year 2019-2020 City Budget or, Alternatively, Consideration and Approval of a Continuing Budget Resolution Continuing the Fiscal Year 2018-2019 City Budget Pending Final Approval of the Fiscal Year 2019-2020 City Budget

RECOMMENDATION:

It is recommended that the City Council:

a. Conduct a Public Hearing; and

b. Review and discuss the Fiscal Year 2019-2020 Proposed Budget; and

c. Adopt Resolution No. 7938 (Attachment "A") approving the Fiscal Year (FY) 2019-2020 Budget, subject to such modifications or amendments as may be stated by the City Council in its motion to approve the Resolution.

Or, in the alternative;

a. Continue the Public Hearing to a date certain by or before July 20, 2019; and

b. Approve Continuing Budget Resolution No. 7939 (Attachment "B") that continues the Fiscal Year 2018-2019 City Budget pending final approval of the Fiscal Year 2019-2020 Budget by or before July 20, 2019.

BACKGROUND:

1. On January 22, 2019, staff presented the prior year's City-wide Strategic Goals and City Council Priorities to get an idea of the City Council's vision for the upcoming budget to assist with developing the FY 2019-2020 work program for the Proposed Budget.

REVIEW: ☒ Finance Director ☒ Deputy City Manager ☒ City Manager

2. On March 4, 2019, City Council received a presentation of the FY 2017-2018 final audited financials, FY 2018-2019 Mid-year Budget update, and FY 2019-2020 Budget Outlook. This marked the kick-off of the FY 2019-2020 Budget season.

3. During the months of March and April, the City Manager met with each Department to develop the FY 2019-2020 Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.

4. On May 16, 2019, staff issued the FY 2019-2020 Proposed Budget to the City Council and posted it on the City's website:
http://ci.san-fernando.ca.us/our-city/finance/financial-documents/

5. On May 20, 2019, the City Council held Budget Study Session No. 1 to receive an overview of the FY 2019-2020 Proposed Budget, review and discuss the operating budget for each Department. The presentation is available on the City's website.

6. On May 28, 2019, the City Council held a Special Meeting for Budget Study Session No. 2 to continue discussion of Department operating budgets as well as review and discuss the Capital Improvement Program for FY 2019-2020. The presentation is available on the City's website.

7. On June 3, 2019, the City Council held Budget Study Session No. 3 to receive follow up information requested during Budget Study Session Nos. 1 and 2. The presentation is available on the City's website.

8. Pursuant to Section 2-647 of the City of San Fernando City Code, a Notice of Public Hearing was published in an adjudicated newspaper of general circulation published in the City (the San Fernando Sun) on June 13, 2019 and June 20, 2019 to notify interested parties of the Public Hearing to adopt the FY 2019-2020 Budget on July 1, 2019.

ANALYSIS:

The FY 2019-2020 Proposed Budget is considered a Maintenance of Effort budget, which means it is based on providing the same level of service as FY 2018-2019. Departments were asked to continue to hold the line and develop their FY 2019-2020 operating budget requests assuming the same amount of funding as the current year. Although this is a Maintenance of Effort budget that represents no increase in service levels in the short-term, the City does need to invest in a number of areas to address a backlog due to prior cuts and better position the organization for long-term stability. More than $1.25 million in enhancement requests were submitted by City Departments. After initial review of the budget, the City Manager included

$156,880 in ongoing enhancements and $210,070 in one-time enhancements for the General Fund.

After reviewing the budget with City Council during three Budget Study Sessions, there are a few changes to the Proposed Budget, including two part-time Maintenance Helper positions to provide additional resources to address potholes and other maintenance issues in the City. All changes to the Proposed Budget are reflected in Attachment "A" Exhibit "1." The total Proposed City Budget for all funds is approximately $49.5 million, including the proposed General Fund budget of $19.9 million.

Budget Adoption Resolution

Attachment "A" is the Budget Resolution, which includes a number of items that give staff authority to execute routine budget related items without requiring additional City Council action, including the authority to:

- Update the Department work programs based on direction received from City Council at the Budget Study Session.

- Carry over and re-budget encumbered operational accounts and unexpended account balances for Capital Improvement Projects from FY 2018-2019 to FY 2019-2020 with the approval of the City Manager.

- Transfer appropriations within departmental budgets (e.g., from one division to another within the same department) with the approval of the City Manager, provided it does not result in a net increase to the department's total appropriation.

- Increase revenue and expenditure appropriations provided the adjustment to revenues equals or exceeds the adjustment to expenditures. These types of adjustments typically occur during the year for items such as grants, services that are fully reimbursed by applicants, and tax audits that are conducted on a contingency basis.

- Open Blanket Purchase Orders for the purchase of routine goods and services provided the cost does not exceed the budget adopted by City Council.

BUDGET IMPACT:

Adoption of the FY 2019-2020 Budget sets the City's legal expenditure limit and provides a long-term plan to achieve the City's strategic goals. In accordance with the City's Budget Policy, the FY 2019-2020 General Fund Budget represents a balanced budget with revenues of $20.5

million and expenditures of $19.9 million. The total Proposed Budget, inclusive of the General Fund, is $49.5 million.

CONCLUSION:

The objective of the FY 2019-2020 Proposed Budget is three-fold: 1) continue to rebuild the General Fund reserve balance; 2) begin to address staffing shortages that have caused a backlog in critical areas; and 3) appropriate capital funds to reduce deferred maintenance of the City's infrastructure.

ATTACHMENTS:

A. Resolution No. 7938 w/ Exhibits:
    1. Adjustments to the Proposed Budget
    2. Summary of Revenues by Fund
    3. Summary of Appropriations by Fund – By Type
    4. Summary of General Fund Revenues by Type
    5. Summary of General Fund Appropriations by Division – By Type
    6. FY 2019-2020 Capital Improvement Program
    7. Summary of Blanket Purchase Orders
B. Resolution No. 7939
C. City Council Priorities – FY 2019-2020
D. City Council Ad Hoc Committees

ATTACHMENT "A"

RESOLUTION NO. 7938

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ADOPTING A BUDGET FOR THE FISCAL YEAR 2019-2020 AND ESTABLISHING ESTIMATED REVENUES AND APPROPRIATIONS AS DESCRIBED HEREIN

WHEREAS, the City Council has received and considered a proposed budget for Fiscal Year 2019-2020, commencing July 1, 2019, and ending June 30, 2020; and

WHEREAS, the City Council has reviewed and modified the proposed budget and conducted a Public Hearing on the budget on July 1, 2019; and

WHEREAS, the City Council has determined that it is necessary for the efficient management of the City that certain sums raised from revenues, transfers, and reserves of the City be appropriated to the various departments, offices, agencies and activities of the City;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

Section 1: An annual budget for the City of San Fernando for the fiscal year beginning July 1, 2019 and ending June 30, 2020, a copy of which is on file in the City Clerk's Office (the "Annual Budget"), is hereby adopted; that Annual Budget being the proposed budget, as amended, modified and corrected in open study sessions before the City Council.

Section 2: The sums of money set forth in the Annual Budget are hereby appropriated from the revenues and the reserves of the City of San Fernando to the respective funds and accounts therein set forth for expenditure during Fiscal Year 2019-2020 for each of the several objects of Salaries and Wages, Operations and Maintenance, Capital Outlay and Public Improvements.

Section 3: The sums of money set forth in Exhibits "1", "2", "3", "4", "5", "6" and "7" are hereby appropriated to the following named departments, offices, agencies and activities of the City for expenditures during Fiscal Year 2019-2020 as shown in Exhibits "1", "2", "3", "4", "5", "6" and "7"

Section 4: Work programs in the published adopted budget shall be revised to reflect necessary updates and direction from the City Council on May 20, 2019, May 28, 2019, June 3, 2019, and July 1, 2019.

Section 5: Account balances that are encumbered as of June 30, 2019 may be carried over and re-budgeted in the fiscal year 2019-2020 budget with the approval of the City Manager or his/her designee.

Section 6: The unexpended account balances, as of June 30, 2019, for Capital expenditures, capital grants, and Capital Improvement Projects may be carried over and re-budgeted in the fiscal year 2019-2020 budget with the approval of the City Manager or his/her designee, provided it does not exceed the prior year adjusted budget.

Section 7: Appropriation transfers may be made within departmental budgets from one functional category to another or from one division or section to another with the approval of the City Manager or his/her designee, provided there is no net increase in the department's total appropriation.

Section 8: Appropriation transfers to cover retirement/termination related leave payoffs may be made from the non-departmental contingency account to accounts within the budget categories of the various departments, divisions and offices with the approval of the City Manager or his/her designee.

Section 9: The City Manager or his/her designee is authorized to increase revenues and appropriations to cover contract costs incurred in connection with tax audits that are incurred on a contingency fee basis, provided the adjustment to revenues equals or exceeds the adjustment to appropriations.

Section 10: The City Manager or his/her designee is authorized to increase revenues and appropriations to cover contract costs such as reimbursable planning services, recreation enrichment classes, youth sports programs or other services that will be reimbursed by an applicant, provided the adjustment to revenues equals or exceeds the adjustment to appropriations.

Section 11: The City Manager or his/her designee is authorized to increase revenues and appropriations for all grant funded programs and projects, provided the adjustment to revenues equals or exceeds the adjustment to appropriations.

Section 12: The Purchasing Officer is authorized hereunder to proceed with purchases of goods and services under Blanket Purchase Orders for vendors identified in Exhibit "7" provided the total cost for goods and services does not exceed the "not-to-exceed" amount for each vendor. The Purchasing Officer is authorized to increase each Blanket Purchase Order identified in Exhibit "7" in an amount not-to-exceed the Purchasing Officer's purchasing authority of $25,000 per Blanket Purchase Order.

Section 13: No such carry overs or transfers authorized pursuant to the foregoing paragraphs shall be construed as establishing additional regular positions without prior approval of the City Council.

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019.

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I HEREBY CERTIFY that the foregoing Resolution was approved and adopted at a regular meeting of the City Council held on the 1st day of July, 2019, by the following vote to wit:

AYES:

NOES:

ABSENT:

Elena G. Chávez, City Clerk

City of San Fernando **EXHIBIT 1**
Adjustments to Proposed Budget
Fiscal Year 2019-2020

001 - GENERAL FUND				
Beginning Fund Balance:			**96,801**	
Proposed Revenue Total			**20,363,332**	
Account - Description	*Proposed Estimate*	*Revised Estimate*	*Change*	
001-3992-0000 TRANSFER FROM SEWER FND	30,000	60,000	30,000	Increase annual rent to correct amount
001-3995-0000 TRANSFER FROM WATER FND	30,000	60,000	30,000	Increase annual rent to correct amount
001-3961-0000 TRANSFER FROM GAS TAX FND	238,805	273,805	35,000	To cover add'l pothole activity
Total Revenue Adjustments	*298,805*	*393,805*	*95,000*	
Revised Revenue Total			**20,458,332**	
Proposed Expenditure Total			**19,853,654**	
Account - Description	*Proposed Appropriation*	*Revised Appropriation*	*Difference*	
001-311-0000-4103 PART TIME SALARIES	-	35,000	35,000	Add Pothole Buster Unit
Total Expenditure Adjustments	*-*	*35,000*	*35,000*	
Revised Expenditure Total			**19,888,654**	
Operating Surplus(Deficit)			**569,678**	
Ending Fund Balance:			**666,479**	

010 - CAPITAL GRANTS FUND				
Beginning Fund Balance:			**(842,803)**	
Proposed Revenue Total			**4,061,350**	
Account - Description	*Proposed Estimate*	*Revised Estimate*	*Change*	
010-3683-3709 LA COUNTY PROP A	114,350	121,483	7,133	Increase to actual funds available
010-3696-3449 911 EMERGENCY COMMUNIC	-	12,000	12,000	911 Emergency Communications Grant award for GIS Infrastructure Support.
Total Revenue Adjustments	*114,350*	*133,483*	*19,133*	
Revised Revenue Total			**4,080,483**	
Proposed Expenditure Total			**4,561,097**	
Account - Description	*Proposed Appropriation*	*Revised Appropriation*	*Difference*	
010-422-3709-4600 LAS PALMAS PARK FACILI	114,350	121,483	7,133	Increase to actual funds available
010-220-3449-4500 911 EMERGENCY COMM	-	12,000	12,000	911 Emergency Communications Grant award for GIS Infrastructure Support.
Total Expenditure Adjustments	*114,350*	*133,483*	*19,133*	
Revised Expenditure Total			**4,580,230**	
Operating Surplus(Deficit)			**(499,747)**	
Ending Fund Balance:			**(1,342,550)**	

City of San Fernando **EXHIBIT 1**
Adjustments to Proposed Budget
Fiscal Year 2019-2020

011 - GAS TAX FUND				
Beginning Fund Balance:			**(9,267)**	
Proposed Revenue Total			**644,771**	
Account - Description	*Proposed Estimate*	*Revised Estimate*	*Change*	
N/A	-	-	-	
Total Revenue Adjustments	-	-	-	
Revised Revenue Total			**644,771**	
Proposed Expenditure Total			**514,269**	
Account - Description	*Proposed Appropriation*	*Revised Appropriation*	*Difference*	
011-190-0000-4901 TRANSFER TO GEN FND	238,805	273,805	35,000	Increased transfr due to add'l pothole
Total Expenditure Adjustments	*238,805*	*273,805*	*35,000*	
Revised Expenditure Total			**549,269**	
Operating Surplus(Deficit)			**95,502**	
Ending Fund Balance:			**86,235**	

EXHIBIT 2

CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF REVENUES BY FUND
FISCAL YEAR 2019-2020

	Governmental Funds	2020 Proposed
001	General Fund	20,363,332
	Total Governmental Funds	**20,363,332**

	Special Funds	2020 Proposed
002	SLESF	125,000
007	Proposition A	497,710
008	Proposition C	412,838
009	Proposition C - Discretionary	775,376
010	Capital Grants	4,061,350
011	State Gas Tax	644,771
012	Measure R	309,662
013	Traffic Safety	10,000
015	Local Transportation	17,761
016	AQMD	30,000
017	Recreation Self Sustaining	178,634
018	Retirement	4,792,768
024	Measure M	350,912
025	Road Maintenance and Rehab	407,203
026	CDBG	246,940
027	Street Lighting	378,000
029	Parking & Maintenance Operations	204,800
030	Mall Maintenance	85,000
053	Community Investment Fund	10,000
055	Comm. Development Surcharge Fund	31,000
094	Low Income Housing	450,000
119	Office of Traffic Safety	49,659
120	Alcohol Beverage Control Grant	-
	Total Special Funds	**14,069,384**

EXHIBIT 2

CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF REVENUES BY FUND
FISCAL YEAR 2019-2020

	Proprietary Funds	2020 Proposed
006	Self Insurance	1,435,000
041	Equipment Maint/Replacement	971,469
043	Facility Maintenance	1,667,000
070	Water	4,297,000
072	Sewer	3,437,500
073	Refuse	-
074	Compressed Natural Gas	140,000
	Total Proprietary Funds	**11,947,969**
	Total Citywide Revenues	**46,380,685**

EXHIBIT 3

CITY OF SAN FERNANDO
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS
SUMMARY OF APPROPRIATIONS BY FUND - BY TYPE
FISCAL YEAR 2019-2020

The total budget for Governmental, Special and Proprietary Funds. This summary provides an overview of each fund's budget in each of the four main categories: Personnel, Maintenance and Operating Expenses (M & O), Capital/Transfers, and Internal Service Charges.

	Governmental Funds	Personnel	Operating	Capital Expenses	Internal Svs. Chrg.	Total Budget
001	General Fund	11,724,717	5,421,135	530,500	2,177,302	19,853,654
Total General Fund		**11,724,717**	**5,421,135**	**530,500**	**2,177,302**	**19,853,654**

	Special Funds	Personnel	Operating	Capital Expenses	Transfers Out	Total Budget
002	SLESF	-	-	-	125,000	125,000
007	Proposition A	9,278	488,153	-	-	497,431
008	Proposition C	78,021	174,012	60,130	-	312,163
009	Proposition C - Discretionary	-	-	775,376	-	775,376
010	Capital Grants	-	-	4,561,097	-	4,561,097
011	State Gas Tax	-	275,464	-	238,805	514,269
012	Measure R	-	177,000	400,000	-	577,000
015	Local Transportation	-	-	17,761	-	17,761
017	Recreation Self Sustaining	84,156	102,160	-	-	186,316
018	Retirement	4,290,756	526,465	-	-	4,817,221
024	Measure M	-	-	633,455	-	633,455
025	Road Maintenance and Rehab Act	-	-	407,203	-	407,203
026	CDBG	-	-	246,940	-	246,940
027	Street Lighting	154,843	254,122	-	-	408,965
029	Parking and Maintenance Operatic	100,552	93,281	150,000	-	343,833
030	Mall Maintenance Operations	27,372	17,757	-	-	45,129
050	Pavement Fund	-	-	34	-	34
053	Community Investment Fund	-	10,000	-	-	10,000
055	Comm. Dev. Surcharge Fund	-	31,000	-	-	31,000
094	Low/Mod Income Housing Fund	2,500	5,000	15,000	-	22,500
119	Office of Comm. Oriented Policing	49,659	-	-	-	49,659
	Total Special Funds	**4,797,137**	**2,154,414**	**7,266,996**	**363,805**	**14,582,352**

	Proprietary Funds	Personnel	Operating	Capital Expenses	Internal Svs. Chrg.	Total Budget
006	Self Insurance Fund	-	1,400,000	-	-	1,400,000
041	Equipment Maint/Replacement	354,059	275,000	5,800	79,151	714,010
043	Facility Maintenance	748,906	780,500	30,000	106,947	1,666,353
070	Water	1,640,243	1,729,697	2,351,434	274,767	5,996,141
072	Sewer	685,796	2,374,093	1,895,394	140,634	5,095,917
074	Compressed Natural Gas	-	107,344	50,000	-	157,344
	Total Proprietary Funds	**3,429,004**	**6,666,634**	**4,332,628**	**601,500**	**15,029,766**

Total Citywide Expenditures	**$ 19,950,858**	**$ 14,242,183**	**$ 12,130,124**	**$ 3,142,607**	**$ 49,465,772**

EXHIBIT 4

CITY OF SAN FERNANDO
GENERAL FUND
SUMMARY OF REVENUE BY TYPE
FISCAL YEAR 2019-2020

General Fund Revenue	2020 Proposed
Property Taxes	2,550,000
Sales and Other Taxes	10,748,000
Licenses and Permits	295,000
Fines and Forfeitures	607,800
Interest & Rental Income	496,640
From Other Agencies	2,610,048
Charges for Service	2,339,039
Miscellaneous Revenue	50,000
Other Revenue	666,805
Total Revenue	**20,363,332**

EXHIBIT 5

CITY OF SAN FERNANDO
GENERAL FUND
SUMMARY OF APPROPRIATIONS BY DIVISION - BY TYPE
FISCAL YEAR 2019-2020

The total budget for each General Fund division, by department. This summary provides an overview of each division's budget in each of the four main categories: Personnel, Maintenance and Operating Expenses (M & O), Capital/Transfers, and Internal Service Charges.

	ADMINISTRATION	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-101	City Council	127,957	66,700	-	18,444	213,101
01-105	Administration	338,004	25,650	-	38,410	402,064
01-106	Personnel	293,425	43,905	-	48,835	386,165
01-110	City Attorney	-	262,500	-	-	262,500
01-112	Labor Attorney	-	100,000	-	-	100,000
01-500	Fire Services - Contract	-	2,850,000	-	-	2,850,000
	Total Administration Department	**759,386**	**3,348,755**	**-**	**105,689**	**4,213,830**

	CITY CLERK	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-115	City Clerk	253,283	39,700	-	31,002	323,985
01-116	Elections	2,000	4,000	-	-	6,000
	Total City Clerk Department	**255,283**	**43,700**	**-**	**31,002**	**329,985**

	FINANCE	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-130	Finance Administration	497,632	145,750	-	73,514	716,896
01-131	Treasury	101,686	1,715	-	25,994	129,395
01-135	Information Technology	-	425,000	-	-	425,000
01-180	Retirement Health Premiums	950,000	-	-	-	950,000
01-190	Non-Departmental	60,000	423,700	518,500	-	1,002,200
	Total Finance Department	**1,609,318**	**996,165**	**518,500**	**99,508**	**3,223,491**

	COMMUNITY DEVELOPMENT	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-140	Building and Safety	158,128	9,710	-	23,022	190,860
01-150	Planning/Administration	333,346	45,595	-	46,360	425,301
01-151	Economic Development	-	50,000	-	-	50,000
01-152	Community Preservation	308,827	48,895	-	112,505	470,227
	Total Community Development	**800,301**	**154,200**	**-**	**181,887**	**1,136,388**

	POLICE	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-222	Police Admin	757,687	212,320	-	131,220	1,101,227
01-224	Detectives	857,788	19,615	-	224,632	1,102,035
01-225	Patrol	4,780,700	68,700	-	852,391	5,701,791
01-226	Reserves/Explorers	50,000	12,000	-	10,656	72,656
01-230	Community Service	222,514	200	-	51,700	274,414
01-250	Emergency Services	-	5,000	-	-	5,000
	Total Police Department	**6,668,689**	**317,835**	**-**	**1,270,599**	**8,257,123**

EXHIBIT 5

CITY OF SAN FERNANDO
GENERAL FUND
SUMMARY OF APPROPRIATIONS BY DIVISION - BY TYPE
FISCAL YEAR 2019-2020

The total budget for each General Fund division, by department. This summary provides an overview of each division's budget in each of the four main categories: Personnel, Maintenance and Operating Expenses (M & O), Capital/Transfers, and Internal Service Charges.

PUBLIC WORKS*	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-310 PW Administration	413,539	193,930	-	47,846	655,315
01-311 Street Maintenance	96,255	142,550	-	74,884	313,689
01-343 Street Sweeping	-	28,600	-	-	28,600
01-346 Streets, Trees, & Parkways	69,752	10,000	-	54,175	133,927
01-370 Traffic Safety	86,731	15,500	-	50,062	152,293
01-371 Traffic Signals	-	36,500	-	-	36,500
Total Public Works	**666,277**	**427,080**	**-**	**226,968**	**1,320,325**

RECREATION & COMM SERVICES	Personnel	Operating	Capital Expenses	Internal Svc. Chrg.	Total Budget
01-420 Administration	435,063	58,300	12,000	90,207	595,570
01-422 Community Services	73,860	8,000	-	17,442	99,302
01-423 Recreation	353,861	6,000	-	136,025	495,886
01-424 Cultural Arts and Special Events	102,679	61,100	-	17,976	181,755
Total Recreation & Comm Services	**965,463**	**133,400**	**12,000**	**261,649**	**1,372,512**

TOTAL GENERAL FUND	**$ 11,724,717**	**$ 5,421,135**	**$ 530,500**	**$ 2,177,302**	**$ 19,853,654**

*Excludes Special Revenue and Enterprise Funded expenditures.

Exhibit 6

THE CITY OF SAN FERNANDO

Capital Improvement Program Fiscal Year 2019-2020

Capital Improvement Program
Existing Project Status

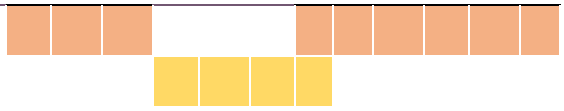
Project Number	Category	Project Name	Status
0562	Traffic Signal Improvements	HSIP Cycle 8 Traffic Signal Improvements	In Design Est. Completion: Feb 2020
TBD	Parking Lot Improvements	Parking Lots Re-Surfacing Project	Ongoing
0159	Street and Sidewalk Improvements	Pico Street Resurfacing Project - CDBG	Est. Completion: June 2020
0510	Traffic Signal Improvements	Citywide Traffic Signal Synchronization Project	Preparing RFP for Design Services Est. Completion: Feb 2020
0551	Traffic and Pedestrian Safety	Pacoima Wash Bikeway Project	Waiting- METRO/CALTRANS Approval Est. Completion: Oct. 2021
0552 0553	Traffic and Pedestrian Safety	Safe Routes to School Project-Cycles 1 and 2	Waiting- Est. Completion:
0560	Street and Sidewalk Improvements	SB1:Annual Street Resurfacing Project (FY 18-19)	NIB Process Est. Completion: Oct 2019
0560a	Street and Sidewalk Improvements	SB1: Annual Street Resurfacing Project (FY 19-20)	Est. Completion: Sept 2020
0763	Facility Improvements	San Fernando Recreation Park Infiltration System Project	In Design Est. Completion: July 2019
6673	Street and Sidewalk Improvements	Glenoaks Blvd Resurfacing Project	Entering Construction Phase Est. Completion: May 2020
7608	Water/Sewer Improvements	Glenoaks Blvd. Sewer and Water Improvements Project	In Construction Est. Completion: August 2019
TBD	Bridge	Glenoaks Blvd. Bridge Safety Project	Construction Phase: TBD
0635	Water Improvements	Water Related Projects	Ongoing
TBD	Sewer Improvements	Sewer Related Projects	Ongoing
0716	Water Facility Improvements	Upper Reservoir #4 Replacement Project	In Design Est. Completion: Oct. 2019

Title: HSIP Cycle 8 Traffic Signal Improvements
Category: Traffic Signal Improvements
Project: 0562

SOURCES		
Fund	**Account Number**	**Allocation**
HSIP Grant	010-3686-0562	$ 1,096,000
Measure M	024-311-0562	$ 111,571
Total Sources:		**$ 1,207,571**

USES		
Activity	**Account Number**	**Cost**
Design	024-311-0562-4600	$ 111,571
Construction Engineering	010-311-0562-4600	$ 159,000
Construction	010-311-0562-4600	$ 936,700
Expenditures-to-Date (if applicable)		
Total Uses		**$ 1,207,571**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**570 Days**	
Design Period	Jan	210 Days	
Specs & Bidding	Oct	120 Days	
Construction Period	TBD	240 Days	



Project Description:

The project includes the installation of larger signal heads, additional street lighting and protected left turn signal phases where left turns currently exist and all appurtenant work necessary to have a fully functional system. A total of nine intersection form part of this project. The intersections include: First Street at Hubbard Avenue; First Street at N Maclay Avenue; San Fernando Road at N Brand Boulevard; San Fernando Road at N Maclay Avenue; San Fernando Road at Hubbard Avenue; Truman Street at Wolfkskill Street; Truman Street at N Brand Boulevard; Truman Street at N Maclay Avenue and Truman Street at Hubbard Avenue.

Title: Parking Lot Improvements
Category: Parking Lot Improvements
Project: TBD

SOURCES		FY 19-20
Fund	**Account Number**	**Allocation**
Parking Meter Revenue- Streets	029-3850-0000	$ 150,000
Pavement Management	050-3800-0000	$ 13,334
Total Sources:		**$ 163,634**

USES		
Activity	**Account Number**	**Cost**
Re-paving of City Owned Parking Lots	029-335-0000-4300 050-311-0000-4633	$ 163,300
Total Uses		**$ 163,334**

ACTIVITY	START	DURATION	J	A	S	J	F	M	A	M	J
Project Duration		**60 Days**									
Procurement Process	TBD	30 Days									
Construction	TBD	30 Days									

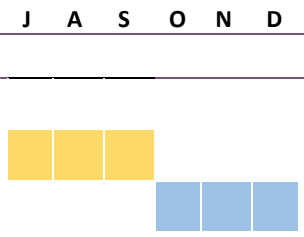
Project Description:
Re-surfacing and restriping City owned parking lots.

Title: Pico Street Resurfacing Project - CDBG
Category: Street and Sidewalk Improvements
Project: 0159

SOURCES		
Fund	**Account Number**	**Allocation**
CDBG	026-3693-0159	$ 246,940
Total Sources:		**$ 246,940**

USES		
Activity	**Account Number**	**Cost**
Inspection	026-311-0159-4600	$ 10,000
Construction	026-311-0159-4600	$ 216,940
Contingency (10%)	026-311-0159-4600	$ 20,000
Expenditures-to-Date (if applicable)		
Total Uses		**$ 246,940**

ACTIVITY	START	DURATION
Project Duration		**180 Days**
Design Period	Done	
Specs & Bidding	June	90 Days
Construction Period	Sept	90 Days



Project Description:
The resurfacing of both Pico Street between Kalisher and Brand Boulevard and San Fernando Road between San Fernando Mission and Maclay Avenue. Improvements include removing and replacing sidewalk, curb/gutter access ramps.

Title: Citywide Traffic Signal Synchronization Project
Category: Traffic Signal Improvements
Project: 0510

SOURCES			
Fund	**Account Number**	**Allocation**	
Prop C 25% Grant	009-3686-0510	$	775,376
Measure M	024-3210-0510	$	193,844
Total Sources:		**$**	**969,220**

USES			
Activity	**Account Number**	**Cost**	
Design	009/024-371-0510-4600	$	414,000
Construction Engineering	009/024-371-0510-4600	$	97,684
Construction	009/024-371-0510-4600	$	360,614
Project Administration	009/024-371-0510-4600	$	96,922
Expenditures-to-Date (if applicable)			
Total Uses		**$**	**969,220**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**1,425Days**	
Design Period	Jul	60 Days	
Specs & Bidding	Sep	60 Days	
Construction Period	Nov	1,305 Days	

Project Description:

The proposed project will improve the flow of traffic along two major north-south arterials and four major east-west arterials within the City as well as improve the efficiency of LACMTA bus line operations by providing bus speed improvements that will reduce traffic queuing.

The project consists of the synchronization of 35 signalized intersections along the following arterials within the City of San Fernando: Truman Street, Hubbard Street, Maclay Avenue, Glenoaks Boulevard, Brand Boulevard and San Fernando Mission Boulevard. Pending acceptance of grant award by City Council.

Title: Pacoima Wash Bikeway Project
Category: Traffic and Pedestrian Safety
Project: 0551

SOURCES		
Fund	**Account Number**	**Allocation**
ATP Cycle 3	010-3686-0550	$ 973,000
AQMD/MSRC AB2766	010-3686-0551	$ 354,000
Measure R	012-3210-0551	$ 400,000
Measure M	024-3210-0551	$ 228,000
Total Sources:		**$ 1,955,000**

USES		
Activity	**Account Number**	**Cost**
Construction Engineering	010/012/024-311-0551-4600	$ 250,000
Construction	010/012/024-311-0551-4600	$ 1,509,500
Contingency (10%)	010/012/024-311-0551-4600	$ 195,500
Expenditures-to-Date (if applicable)		
		$
Total Uses		**$ 1,955,000**

ACTIVITY	START	DURATION	MONTH J	A	S	O	N	D	J	F	M	A	M	J
Project Duration		**270 Days**												
Design Period		Complete												
Specs & Bidding		90 Days												
Construction Period	20/21	180 Days												

Project Description:

Construct bike path that extends the full 1.6-mile length of the Pacoima Wash within the City of San Fernando, from roughly San Fernando Road to Foothill Boulevard. It will also connect with the City's existing rail-with-trail bike path that runs between San Fernando Road and the Metrolink railroad tracks.

Title: Safe Routes to School Project – Cycles 1 and 2
Category: Traffic and Pedestrian Safety
Project: 0552 (Cycle 1);
0553 (Cycle 2)

SOURCES		
Fund	**Account Number**	**Allocation**
Safe Routes to School (Cycle 1)	010-3686-0552	$ 994,124
Safe Routes to School (Cycle 2)	010-3686-0553	$ 999,850
Measure R (Match/Design/Inspection/Contingency)	012-3946-0000	$ 945,596
		$
Total Sources:		**$ 2,939,570**

USES		
Activity	**Account Number**	**Cost**
Engineering/Design	012-311-0552/0553-4600	$ 287,460
Inspection	012-311-0552/0553-4600	$ 60,500
Construction	010-311-0552/0553-4600	$ 1,993,974
Contingency	012-311-0552/0553-4600	$ 213,361
Local Match	012-311-0552/0553-4600	$ 384,275
Expenditures-to-Date (if applicable)		
Preliminary Planning/Design		$
Total Uses		**$ 2,939,570**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**480 Days**	
Design Period	Nov	Complete	
Specs & Bidding, Caltrans Approval	Jan	210 Days	
Construction Procurement	Aug	60 Days	
Construction Period	Oct	210 Days	



Project Description:

Safe Routes to School Project - Cycles 1 and 2 - consist of safety improvements around the vicinities of three elementary schools and one middle school. The improvements include perpendicular curb ramps, raised crosswalks, chicanes, chokers, pedestrian refuge islands, medians, bulb outs, lane reductions for drop-off/pick-up loading zones, high visibility crosswalks, bicycle lanes, advanced stop bars and legends, solar flashers, countdown signals and signage. The City was awarded a grant for $994,124 for the Federal Cycle 1 Safe Routes to School (SRTS) Program in 2007 and $999,850 for Federal Cycle 2 SRTS in 2009. The City's combined required match for both projects is $525,758.

Title: SB1: Annual Street Resurfacing Project (FY 18-19)
Category: Street and Sidewalk Improvements
Project: 0560

SOURCES			
Fund	**Account Number**	**Allocation**	
SB1	025-3623-0560	$	406,616
Gas Tax	011-3210-0560	$	175,000
Measure R	012-3210-0560	$	225,000
Measure M	024-3210-0560	$	250,000
Prop C	008-3210-0560	$	385,130
Water Fund	070-3810-0560	$	550,000
Sewer Fund	072-3745-0560	$	185,000
Total Sources:		**$**	**2,176,746**

USES			
Activity	**Account Number**	**Cost**	
Street Construction	025/011/012/08/024-311-0560-4600	$	1,153,397
Utilities Construction	070/072-311-0560-4600	$	588,000
Contingency (20%)	012/008-311-0560-4600	$	435,349
Expenditures-to-Date (if applicable)			
		$	
Total Uses		**$**	**2,176,746**

ACTIVITY	START	DURATION	MONTH J	A	S	O	N	D	J	F	M	A	M	J
Project Duration		**150 Days**												
Design Period	Done													
Specs & Bidding	June	60 Days												
Construction Period	Sept	90 Days												

Project Description:

The project will consist of: street repaving; repairs to sidewalks; drive approaches and curb and gutter; installation of access ramps; striping and pavement markings; water/sewer upgrades and repairs. The streets that make up the project include:

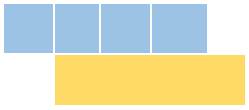
- Alexander Street between Library Street and Lucas Street
- N Workman Street between Glenoaks Boulevard and Seventh Street
- Lazard St between Fourth Street and Glenoaks Boulevard
- Lucas Street between N Workman Street and Orange Grove Avenue

Title: SB1: Annual Street Resurfacing Project (FY 19-20)
Category: Street and Sidewalk Improvements
Project: 0560a

SOURCES		
Fund	**Account Number**	**Allocation**
SB1	025-3623-0560	$ 407,263
Water Fund	070-3810-0560	$ 381,000
Sewer Fund	072-3745-0560	$ 250,000
Total Sources:		**$ 1,038,263**

USES		
Activity	**Account Number**	**Cost**
Street Construction	025-311-0560-4600	$ 407,263
Utilities Construction	070/072-311-0560-4600	$ 631,000
Expenditures-to-Date (if applicable)		$
Total Uses		**$ 1,038,263**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**180 Days**	
Design Period	Done		
Specs & Bidding	Sept	60 Days	
Construction Period	Oct	120 Days	



Project Description:

The project will consist of: street repaving; repairs to sidewalks; drive approaches and curb and gutter; installation of access ramps; striping and pavement markings; water/sewer upgrades and repairs. The streets that make up the project include:

- Arroyo Avenue between Fifth Street and Glenoaks
- Phillipi Street between Orange Grove and West City Limits

Title: San Fernando Recreation Park Infiltration System Project
Category: Facility Improvements
Project: 0763

SOURCES		
Fund	**Account Number**	**Allocation**
Prop 1 Grant	010-3686-0763	$ 425,000
LADWP	010-3686-0764	$ 130,000
Water Fund	070-3810-0763	$ 224,800
City In-Kind	Various Accounts	$ 70,200
Total Sources:		**$ 850,000**

USES		
Activity	**Account Number**	**Cost**
Project Management/ Preliminary Design	010-310-0763-4600	$ 114,429
Plans, Specifications, Estimates, Outreach	010/070-310-0763-4600	$ 262,104
Permits, Authorizations, and CEQA	010-310-0763-4600	$ 50,573
Support Services, O&M Manual	010-310-0763-4600	$ 52,158
Contingency	010-310-0763-4600	$ 47,926
Expenditures-to-Date (if applicable)		
Total Uses		**$ 527,190**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**210 Days**	
Design Period	Jul	60 Days	
Specs & Bidding	Sep	60 Days	
Construction Period	Nov	90 Days	

Project Description:
This phase of the infiltration project includes: design development, geotechnical investigations, environmental permitting, project outreach and development of plans/specifications/estimates for construction phase of project. All design plans will be presented to community members, stakeholder groups and the City Council. The Project will be designed to filter approximately 423 acres of water run-off and help to recharge groundwater sources with approximately 200 acre-feet of storm water annually. The design will include a below-ground retention/infiltration basin situated beneath open space and baseball field areas of the Park.

Title: Glenoaks Blvd. Resurfacing Project
Category: Street and Sidewalk Improvements
Project: 6673

SOURCES			
Fund	**Account Number**	**Allocation**	
Measure R	012-3946-6673	$	1,461,773
HSIP Cycle 7	010-3686-6673	$	1,380,000
Cal Recycle Grant*	010-3686-6673		$ 0
Total Sources:		**$**	**2,841,773**

USES			
Activity	**Account Number**	**Cost**	
Design	012-311-6673-4600	$	229,994
Construction	010/012/-311-6673-4600	$	2,414,279
Contingency (15%)	12-311-6673-4600	$	197,500
Expenditures-to-Date (if applicable)			
		$	
Total Uses		**$**	**2,841,773**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**240 Days**	
Design Period			
Construction Procurement	May	60 Days	
Construction Period	Dec	180 Days	



Project Description:

The project consists of concrete removals and asphalt overlay on Glenoaks Boulevard from West City Limit to East City Limit. Concrete improvements include but are not limited to sidewalk, driveway approaches, curb ramps, cross-gutters, and medians. Approximately 5,060 tons of ARHM will overlay the street segment, 27 curb ramps with truncated domes will be installed, and 3,400 square feet of sidewalk will be removed and replaced. Traffic signals will also be upgraded.

Title: Glenoaks Blvd. Water/Sewer Repair (Aspect of Resurfacing Project)
Category: Water/Sewer Improvements
Project: 7608

SOURCES		
Fund	**Account Number**	**Allocation**
Sewer Capital	072-3745-7608	$ 1,082,246
Water Capital	070-3810-7608	$ 248,750
Total Sources:		**$ 1,330,996**

USES		
Activity	**Account Number**	**Cost**
Construction	070/072-385-7608-4600	$ 1,092,496
Inspection	070/072-385-7608-4600	$ 20,000
Contingency (15%)	070/072-385-7608-4600	$ 218,500
Expenditures-to-Date (if applicable)		
		$
Total Uses		**$ 1,330,996**

ACTIVITY	START	DURATION	MONTH J	A	S	O	N	D	J	F	M	A	M	J
Project Duration		**120 Days**												
Design Period	Done													
Construction Period	June	120 Days												

Project Description:

The project consists of replacing approximately 2600 linear feet of sewer main, constructing manholes, reconnecting sewer services, and installing new water services.

Title: Glenoaks Boulevard Bridge Safety Project
Category: Bridges
Project: TBD

SOURCES		
Fund	**Account Number**	**Allocation**
County of Los Angeles Dept. of Public Works	TBD	$ 100,000
Total Sources:		**$ 100,000**

USES		
Activity	**Account Number**	**Cost**
Construction	TBD	$ 100,000
Local Share		$ 0
Expenditures-to-Date (if applicable)		$
Total Uses		**$ 100,000**

ACTIVITY	START	DURATION	MONTH J	A	S	O	N	D	J	F	M	A	M	J
Project Duration		**0 Days**												
Design Period	TBD													
Specs & Bidding	TBD													
Construction Period	TBD													

Project Description:
Project consists of bolting a Caltrans Type 7 Chain link railing to the side of the existing deck bridge without modifying the existing steel barrier.

Title: Upper Reservoir #4 Replacement Project
Category: Reservoir
Project: 0716

SOURCES		
Fund	**Account Number**	**Allocation**
Water Capital	010-XXXX-0716	$ 5,000,000
Total Sources:		**$ 5,000,000**

USES		
Activity	**Account Number**	**Cost**
Design	070-385-0716-4600	$ 469,891
Construction	070-385-0716-4600	$ 4,530,109
Expenditures-to-Date (if applicable)		
		$
Total Uses		**$ 5,000,000**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**170 Days**	
Design Period	May	170 Days	
Construction Period	TBD		

Project Description:
The project scope consists of preliminary design engineering, final design engineering, including project specifications and bid estimate, plus engineering services during the construction phase of the Upper Reservoir Replacement Project.

THE CITY OF SAN FERNANDO

Water System Capital Improvement Program

Fiscal Year 2019-2020
&
Fiscal Year 2020-2021

Title: Water Main Replacement Project
Category: Water System Improvements
Project: 0635

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	070-3810-0000	$ 776,000	$ 1,140,000
Total Sources:		**$ 776,000**	**$ 1,140,000**

USES			
Activity	**Account Number**	**Cost**	
Main Replacement Various Streets	070-385-0635-4600	$ 776,000	$ 1,140,000
Total Uses		**$ 776,000**	**$ 1,140,000**

ACTIVITY	START	DURATION	MONTH										
			J	A	S	O	N	D	J	F	M	A	M	J
Project Duration		**Continuous**												
Design Period	Various	90 Days												
Specs & Bidding	Various	60 Days												
Construction Period	Various	120 Days												

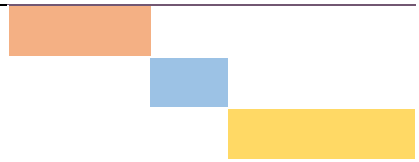
Project Description:
Annual, specific projects and emergency water main replacement projects FY 19-20 & 20-21.

Title: Water Master Plan Project
Category: Water System Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	070-3810-0000	$	$ 80,000
Total Sources:		**$**	**$ 80,000**

USES			
Activity	**Account Number**	**Cost**	
Water Master Plan	070-385-0000-4270	$	$ 80,000
Total Uses		**$**	**$ 80,000**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**270 Days**	
Design Period	Oct	90 Days	
Specs & Bidding	Jul	60 Days	
Construction Period	Sep	120 Days	



Project Description:
Water Master Plan- Update required every five years. Next update is in FY 20-21.

Title: Water Network/GPS Data Conversion
Category: Technology Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	070-3810-0000	$ 80,000	
Total Sources:		**$ 80,000**	

USES			
Activity	**Account Number**	**Cost**	
Water Network/GPS Data Conversion	070-385-0000-4260	$ 80,000	
Total Uses		**$ 80,000**	

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**280 Days**	
Procurement	Oct	60 Days	
Data Conversion	Dec	120 Days	

Project Description:
Water Network/GPS Data Conversion for entire water network.

Title: Water Vehicle Replacement Project
Category: Vehicle Replacement
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	070-3810-0000	$ 157,000	$
Total Sources:		**$ 157,000**	**$**

USES			
Activity	**Account Number**	**Cost**	
Chevy 2500HD - Vehicle # 8095	070-385-0000-4500	$ 90,000	$
Ford Ranger- Vehicle #3241	070-385-0000-4500	$ 67,000	
Total Uses		**$ 157,000**	**$**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**150 Days**	
Design/Specs	Aug	60 Days	
Procurement Process	Oct	90 Days	

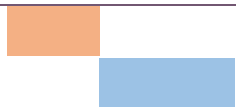
Project Description:
Purchase of two new utility vehicles.

Title: Wrought Iron Fence Replacement: Upper Reservoir
Category: Water Facility Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	070-3810-0000	$ 135,000	$
Total Sources:		**$ 135,000**	**$**

USES			
Activity	**Account Number**	**Cost**	
Wrought Iron Fence: Upper Reservoir	070-385-0000-4600	$ 135,000	$
Total Uses		**$ 135,000**	**$**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**150 Days**	
Procurement Process	Feb	60 Days	
Construction Period	Apr	90 Days	



Project Description:
Installation of Wrought Iron Fence around Upper Reservoir for security purposes.

Title: Wrought Iron Fence Replacement: Lower Reservoir
Category: Water Facility Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	070-3810-0000	$	$ 135,000
Total Sources:		**$**	**$ 135,000**

USES			
Activity	**Account Number**	**Cost**	
Wrought Iron Fence: Lower Reservoir	070-385-0000-4600	$	$ 135,000
Total Uses		**$**	**$ 135,000**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**150 Days**	
Procurement Process	Oct	60 Days	
Construction Period	Dec	90 Days	

Project Description:
Installation of Wrought Iron Fence around Lower Reservoir for security purposes.

THE CITY OF SAN FERNANDO

Sewer System Capital Improvement Program

Fiscal Year 2019-2020 & Fiscal Year 2020-2021

Title: Sewer Main Replacement Project
Category: Sewer System Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sewer Service Charges	072-3745-0000	$ 655,659	$ 1,091,629
Total Sources:		**$ 655,659**	**$ 1,091,629**

USES			
Activity	**Account Number**	**Cost**	
Sewer Rehabilitation Various Streets	072-365-0000-4260 072-365-0000-4600	$ 170,000 485,659	$ 1,091,629
Total Uses		**$ 655,659**	**$1,091,629**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**360 Days**	
Design Period	TBD	Open	
Specs & Bidding	TBD	Open	
Construction Period	TBD	Open	

Project Description:
Annual and emergency sewer main replacement projects FY 19-20 & 20-21.

Title: Citywide Closed Circuit Video Project (CCTV)
Category: Sewer System Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sewer Service Charges	072-3745-0000	$ 150,000	$ 150,000
Total Sources:		**$ 150,000**	**$ 150,000**

USES			
Activity	**Account Number**	**Cost**	
Citywide CCTV of Sewer System	072-365-0000-4600	$ 150,000	$ 150,000
Total Uses		**$ 150,000**	**$ 150,000**

ACTIVITY	START	DURATION	MONTH
			J A S O N D J F M A M J
Project Duration		**90 Days**	
Procurement	July	60 Days	
CCTV service	Sept	30 Days	

Project Description:
Citywide sewer system CCTV two phases; conducted every five years.

THE CITY OF SAN FERNANDO

Title: Storm Water Master Plan Project
Category: Sewer System Improvements
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sale of Water	072-0745-0000	$ 80,000	$
Total Sources:		**$**	**$**

USES			
Activity	**Account Number**	**Cost**	
Stormwater Master Plan	072-365-0000-4260	$ 80,000	
Total Uses		**$ 80,000**	**$**

ACTIVITY	START	DURATION	MONTH J	A	S	O	N	D	J	F	M	A	M	J
Project Duration		**240 Days**												
Procurement Process	TBD	60 Days												
Plan Creation	TBD	180 Days												

Project Description:
Update Stormwater Master Plan: The purpose of the Storm Water Management Plan (SWMP) is to revise, implement, and enforce a plan designed to reduce the discharge of pollutants from the Municipal Separate Storm Sewer (MS4), protect water quality, and satisfy water quality requirements.

Title: Sewer Vehicle Replacement
Category: Vehicle Replacement
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sewer Service Charges	072-3745-0000	$ 385,000	$ 400,000
Total Sources:		**$ 385,000**	**$ 400,000**

USES			
Activity	**Account Number**	**Cost**	
Replace Sewer Guzzler #PW 12589	072-365-0000-4500	$ 385,000	$ 400,000
Funds from One-Time Enhancement			
Total Uses		**$ 385,000**	**$ 400,000**

ACTIVITY	START	DURATION	J	A	S	M
Project Duration		**90 Days**				
Design/Specs	July	30 Days				
Procurement Process	August	60 Days				

Project Description:
Purchase of new sewer Guzzler.

Title: Upper Reservoir #4 Replacement Project
Category: Reservoir
Project: 0000

SOURCES		FY 19-20	FY 20-21
Fund	**Account Number**	**Allocation**	**Allocation**
Sewer Service Charges	072-3745-0000	$	$ 70,000
Total Sources:		**$**	**$ 70,000**

USES			
Activity	**Account Number**	**Cost**	
Ford F-150 - Vehicle # 0597	072-365-0000-4500	$	$ 70,000
Total Uses		**$**	**$ 70,000**

ACTIVITY	START	DURATION	J	A	S	J	F	M	A	M	J
Project Duration		**60 Days**									
Procurement Process	TBD	60 Days									

Project Description:
Purchase of new utility vehicle (FY 19-20).

EXHIBIT 7

CITY OF SAN FERNANDO
SUMMARY OF BLANKET PURCHASE ORDERS
FISCAL YEAR 2019-2020

VENDOR NAME	BLANKET ORDER NOT TO EXCEED	SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER
ADVANCED AUTO REPAIR	100,000	VEHICLE REPAIR AND BODY WORK
ARROYO BUILDING MATERIAL	20,000	MISC LOCAL HARDWARE SUPPLIES
AUTONATION SSC	50,000	VEHICLE MAINTENANCE AND REPAIR
AUTOZONE STORE 5681	25,000	VEHICLE SERVICE. MAINTENANCE AND REPAIR MATL'S & SUPPLIES
BLUE TARP CREDIT SERVICES	30,000	VEHICLE MAINTENANCE AND REPAIR
BONANZA CONCRETE INC	50,000	CONCRETE FOR STREETS AND SIDEWALKS
COOPER HARDWARE	30,000	MISC SUPPLIES
CORE & MAIN LP	100,000	WATER METERR, FIRE SERVICE MATL'S, FIRE HYDRANT SERVICE LINES
DUTHIE POWER SERVICES INC	30,000	GENERATOR MAINTENANCE AND REPAIRS
GRAINGER INC	50,000	SUPPLIES FOR BLDG AND LANDSCAPE PROJECTS
H & H WHOLESALE PARTS	30,000	VARIOUS TYPES OF BATTERIES FOR CITY FLEET
HI WAY SAFETY RENTALS INC	30,000	TRAFFICE DELINEATORS AND BARRICADES
IRRIGATION EXPRESS	30,000	MISC IRRIGATION SUPPLIES
J.Z. LAWNMOWER	30,000	SMALL EQUIPMENT REPAIR
KEYSTONE UNIFORM DEPOT	25,000	POLICE UNIFORMS
MIKE AND NICK'S TIRE AND SERVICE	30,000	TIRES FOR CITY FLEET
MR "B" PRINTING INC	25,000	PRINTED FORMS
NATIONAL METER & AUTOMATION	100,000	BADGER WATER METERS
NATIONAL READY MIXED CONCRETE COMPANY	25,000	CONCRETE FOR STREETS AND SIDEWALKS
NOW IMAGE	25,000	PRINTED FORMS
O'REILLY AUTOMOTIVE STORES INC	30,000	VEHICLE SERVICE. MAINTENANCE AND REPAIR MATL'S & SUPPLIES
P.F. SERVICES INC	30,000	EMERGENCY CNG STATION REPAIRS
PROFESSIONAL PRINTING CENTER	20,000	POLICE DEPARTMENT PRINTED FORMS
ROYAL INDUSTRIAL SOLUTIONS	30,000	ELECTRICAL PARTS AND MATL'S
ROYAL PAPER CORPORATION	25,000	JANITORINAL SUPPLIES
TETRA MECHANICAL SERVICES	30,000	EMERGENCY MAINT AND REPAIRS TO A/C UNITS
UNIFORM & ACCESSORIES	25,000	POLICE UNIFORMS
VALLEY LOCKSMITH	30,000	LOCKSMITH SERVICES FOR ALL FACILITIES
VULCAN MATERIALS COMPANY	30,000	UTILITY TRENCH AND POTHOLE REPAIR
ZUMAR INDUSTRIES INC	25,000	SIGNS AND MATERIALS

ATTACHMENT "B"

RESOLUTION NO 7939

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO AUTHORIZING THE TEMPORARY EXTENSION OF THE FISCAL YEAR 2018-2019 BUDGET PENDING FINAL APPROVAL OF THE FISCAL YEAR 2019-2020 BUDGET

WHEREAS, Section 2-646 of the San Fernando City Code states, "The fiscal year shall begin on July 1 of each year and shall end on June 30 of the following year."; and

WHEREAS, Section 2-648 states, in part, "…city council shall further consider the proposed budget and make any revisions it may deem necessary, and on or before July 20 it shall, by resolution, adopt the budget by the affirmative votes of at least three members…"; and

WHEREAS, Section 2-649 states, in part, "… All appropriations unexpended or unencumbered at the end of the fiscal year shall expire…"; and

WHEREAS, City of San Fernando staff is in the process of finalizing a proposed Fiscal Year 2019-2020 budget for review and approval by the San Fernando City Council ("City Council"); and

WHEREAS, until the Fiscal Year 2019-2020 budget is adopted, the City desires to continue making payments in a timely manner with proper authorization in place; and

WHEREAS, it is necessary for the City of San Fernando ("City") to continue its necessary and normal operations and to pay for necessary purchases and services during the interim period between the effective date of this resolution and the final adoption of a Fiscal Year 2019-2020 budget by or before July 20, 2019.

WHEREAS, the City Council has a properly approved budget for Fiscal Year 2018-2019.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The City Council hereby continues the Fiscal Year 2018-2019 budget pending adoption of the Fiscal Year 2019-2020 budget by or before July 20, 2019. This authority extends to normal and usual operations and resultant expenditures and does not authorize any expenditure for new programs or projects except as a continuation of those authorized in the Fiscal Year 2018-2019 budget.

Section 2. The City Manager is hereby authorized to make normal and necessary expenditures as is may be necessary to keep the City in continuous operation between the date of this Resolution and the adoption of the Fiscal Year 2019-2020 budget by or before July 20, 2019.

Section 3: The Mayor or presiding officer of the City Council is hereby authorized to execute this resolution indicating its adoption by the City Council.

Section 4: The City Clerk, or her duly appointed Deputy, is directed to attest hereto.

PASSED, APPROVED, AND ADOPTED this 1st day of July, 2019.

Joel Fajardo, Mayor

ATTEST:

Elena G. Chávez, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss
CITY OF SAN FERNANDO)

I HEREBY CERTIFY that the foregoing Resolution was approved and adopted at a regular meeting of the City Council held on the 1st day of July, 2019, by the following vote to wit:

AYES:

NOES:

ABSENT:

Elena G. Chávez, City Clerk

ATTACHMENT "C"

THE CITY OF SAN FERNANDO

CITY COUNCIL PRIORITIES

Status Review of Prior and Current Year City Council Priorities
Fiscal Year 2019-2020

Description of Goal/Priority	Status	Timeline
1. Work to establish a **Property-based Business Improvement District (PBID).**	**Included in FY 2019-2020 Department Work Program (City Manager/ Community Development)**. Staff has met with Downtown Mall Association on a number of occasions to move forward the PBID process.	Work toward implementation by June 2021.
2. Develop a **Traffic Calming Policy**, including review of existing speed hump procedures.	**Included in FY 2019-2020 Department Work Program (Police/Public Works)**. The City currently has a speed hump policy. Addressing traffic speeds citywide will require a multi-prong approach, including speed humps, bulb outs, and speed enforcement.	Fiscal Year 2019-2020
3. Explore creation of a **Rent Stabilization** Program.	**Included in FY 2019-2020 Department Work Program (Community Development)**. On April 2, 2019, staff presented City Council with a number rent stabilization regulatory options. Council provided direction to develop additional options, including a possible landlord/tenant mediation structure and renters bill of rights.	Fiscal Year 2019-2020
4. Develop comprehensive list of all deferred maintenance and needed infrastructure improvements.	**Included in FY 2019-2020 Department Work Program (Public Works).** The City has information on vehicle replacements, tree trimming maintenance, street light replacements, sewer/water main replacement and street pavement. A consultant will be needed to complete the facility study and consolidate the all information into one report.	Fiscal Year 2019-2020

Description of Goal/Priority	Status	Timeline
5. Explore possibility **of building a pedestrian bridge over the existing rail right-of-way connecting residents and businesses on 1st Street to the Downtown Area.**	Staff will discuss this with Metro as part of the East San Fernando Valley Transit Corridor light rail construction project.	To be discussed with Metro.
6. Implement LGBT initiatives from 2013/2014.		
7. Event to teach seniors to use Social Media and ride sharing/transit apps.	**Included in FY 2019-2020 Department Work Program (Recreation and Community Services).**	Fiscal Year 2019-2020
8. Listing of number of liquor licenses in the City with chart plotting changes over time.	To be provided under separate cover by Community Development.	Fiscal Year 2019-2020
9. Video recording of City Council meetings.	**Included in FY 2019-2020 Department Work Program (Administration).** Staff will work to implement live audio streaming of Council meetings through a podcast channel and drastically reduce the lag time for audio recordings to be available on the City's website. This may require updating some audio equipment in the City Council Chambers.	Fiscal Year 2019-2020
10. Hold City Hall "Open House" for students.		
11. Study feasibility of a parking permit system.	**Included in FY 2019-2020 Department Work Program (Community Development).**Will be studied through SCAG grant award to be managed by Community Development.	Fiscal Year 2019-2020
12. Clergy Council/Community event on National Day of Prayer.	**Included in FY 2019-2020 Department Work Program (Police).** Establishment of a Clergy Council is in the Police Departments ongoing work plan.	Fiscal Year 2019-2020
13. Listing of current contracts with contract expiration dates.	**Included in FY 2019-2020 Department Work Program (Administration).**	Fiscal Year 2019-2020
14. Social media policy/policy for passwords.	**Included in FY 2019-2020 Department Work Program (Administration).**	Fiscal Year 2019-2020

Description of Goal/Priority	Status	Timeline
15. Down payment assistance for home buyers (similar to City of LA LIPA/MIPA)	Staff is exploring the possibility of partnering with the City of LA to offer a similar program.	
16. Review/update pothole policy and program.	**Included in FY 2019-2020 Department Work Program (Public Works).** City Council included funding for a "Pothole Buster" Unit in the FY 2019-2020 budget to address potholes quickly.	Fiscal Year 2019-2020
17. Explore Smart City projects that use connected devices (wired, wireless, etc.) to provide efficient services.	**Ongoing.**	
18. Pursue financing opportunities to leverage local funds to maximize infrastructure, facility, and efficiency improvements.	**Ongoing.**	

ATTACHMENT "D"

CITY COUNCIL AD HOC & STANDING COMMITTEES

Revised by City Council: March 4, 2019

AD HOC COMMITTEES				
DATE CREATED		**NAME**	**MEMBERS**	**SCOPE**
1	4/2/13	East San Fernando Valley Transit Corridor	Gonzales Pacheco	Review information and develop policy recommendations to City Council related to the planned light rail project through San Fernando, including reviewing options related to the City's local match, public outreach efforts with Metro, providing feedback regarding potential improvements along the rail ROW by Metro and/or the City, and other ESFVTC policy related items that require additional study. *(Recommend dissolving upon completion of ESFVTC construction through San Fernando)*
2	2/6/17	Commercial Cannabis ~~Alternatives~~ Program	Fajardo Ballin	Review information and develop policy recommendations to City Council related to cannabis in San Fernando, including potential allowable uses, public outreach, permit application processes, and other cannabis policy related items that require additional study. *(Recommend dissolving upon adoption of local regulations and finalization of permitting process)*
~~3~~	~~5/1/17~~	~~Accessory Dwelling Units~~	~~Fajardo Pacheco~~	~~Review information and develop policy recommendations to City Council related to the construction and regulation of Accessory Dwelling Units within the City, including reviewing existing regulations and make recommendations for amendments, when required, provide input re: public outreach, and other ADU policy related items that require additional study. (Recommend dissolving upon adoption of local regulations and finalization of permitting process)~~

ATTACHMENT "D"

CITY COUNCIL AD HOC & STANDING COMMITTEES

Revised by City Council: March 4, 2019

AD HOC COMMITTEES				
DATE CREATED		**NAME**	**MEMBERS**	**SCOPE**
4	8/21/17	~~Organize a~~ Veterans' Recognition Program ~~Event~~ ~~Committee in the City~~	Gonzales Fajardo	Review information and develop policy recommendations to City Council related to a Veteran's Recognition Event, including receiving feedback from local Veteran's groups, provide input to enhance the impact of the proposed event/program, and other veteran's recognition events/programs that require additional study. *(Recommend dissolving after completion of initial veteran's recognition event/program)*
5	10/16/17	Code Enforcement	Fajardo Lopez	Review information and develop policy recommendations to City Council related to an appropriate level of Code Enforcement in the City, including reviewing existing levels of enforcement, legal and financial resource restrictions related to Code Enforcement activities, review staff recommendations regarding program enhancements, assist with public outreach related to changes in service, and other Code Enforcement policy items that require additional study. *(Recommend review during City Council re-org each year to determine necessity to extend)*
6	5/7/18	Wildhorse Children's Foundation regarding the use of Pioneer Park	Lopez Gonzales	Review information and develop policy recommendations to City Council related to the City's partnership with WHF, including providing feedback related to a formal agreement (e.g. Lease/MOU/etc.) regarding use of facilities at Pioneer Park, connecting WHF with other community service providers to enhance programming at the facility, provide input re: public outreach, and other WHF items that require additional study. *(Recommend review during City Council re-org each year to determine necessity to extend)*

ATTACHMENT "D"

CITY COUNCIL AD HOC & STANDING COMMITTEES

Revised by City Council: March 4, 2019

AD HOC COMMITTEES				
DATE CREATED		**NAME**	**MEMBERS**	**SCOPE**
7	6/18/18	Citywide Parking Permits and Meters	Gonzales Fajardo	Review information and develop policy recommendations to City Council related to the City's parking meter program, including providing feedback related to potentially expanding the parking meter program and increasing the use of smart meters, provide input re: public outreach, and other parking meter items that require additional study. *(Recommend review during City Council re-org each year to determine necessity to extend)*
8	10/1/18	~~Financial Advisor Services for~~ Pension and Retiree Health Program Review (renamed 1/7/19)	Gonzales Fajardo	Review information and develop policy recommendations to City Council related to the City's Pension and Retiree Health Programs, including recommending selection of a Financial Advisor, review projections and funding strategies from the Advisor, provide feedback on presentations, and other Pension/Retiree Health funding items that require add'l study. *(Recommend review during City Council re-org each year to determine necessity to extend)*
9	1/7/19	~~Update to~~ City General Plan Update	Pacheco Ballin	Review information and develop policy recommendations to City Council related to updating the City's General Plan, including evaluating potential funding sources, reviewing draft plan amendments with staff, provide feedback related to public outreach efforts, and other General Plan items that require additional study. *(Recommend dissolving upon adoption of an updated General Plan)*

ATTACHMENT "D"

CITY COUNCIL AD HOC & STANDING COMMITTEES

Revised by City Council: March 4, 2019

AD HOC COMMITTEES				
DATE CREATED		NAME	MEMBERS	SCOPE
10	2/4/19	U.S. Census 2020	Ballin Gonzales	Review information and develop policy recommendations to City Council related to the United States Census 2020, including act as the City's liaison on the City's Complete Count Committee, provide feedback related to Census public outreach activities/programs, and other Census items that require additional study. *(Recommend dissolving upon completion of 2020 Census activities)*
11	2/4/19	Social Media Policy	Ballin Pacheco	Review information and develop policy recommendations to City Council related to the City's Social Media program, including reviewing the draft social media policy and other parking meter items that require additional study. *(Recommend dissolving upon adoption of Social Media Policy)*
12	2/19/19	~~Expanded Polystyrene Foodware and a Green City Concept~~ **Green City Ad Hoc**	Ballin Fajardo	Review information and develop policy recommendations to City Council related to the City's environmental related programs, including environmental programs available to City residents, public outreach efforts, City Hall programs to decrease carbon footprint, and other Green City items that require additional study. *(Recommend review during City Council re-org each year to determine necessity to extend)*
13	3/4/19	~~Implementation of a~~ Local Minimum Wage ~~Ordinance~~	Ballin Pacheco	Review information and develop policy recommendations to City Council related to the City's minimum wage, including review of studies related to local minimum wage, public outreach efforts to stakeholders, and other Minimum Wage items that require additional study. *(Recommend review during City Council re-org each year to determine necessity to extend)*

THE CITY OF SAN FERNANDO

CITY COUNCIL AD HOC & STANDING COMMITTEES

Revised by City Council: March 4, 2019

STANDING COMMITTEES					
DATE CREATED		MEETING DAY/TIME	NAME	MEMBERS	COMMENT
1	8/2010	Vary (as needed)	California High-Speed Rail Authority Standing Committee	Fajardo Ballin	*Recommend review during City Council re-org each year to determine necessity to extend.*

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THE CITY OF SAN FERNANDO

AGENDA REPORT

To: Mayor Joel Fajardo and Councilmembers

From: Nick Kimball, City Manager
By: Kenneth Jones, Public Works Management Analyst

Date: July 1, 2019

Subject: Consideration to Approve a Contract with Engie Services U.S. for Energy Efficiency Resources Audit

RECOMMENDATION:

It is recommended that the City Council:

a. Approve a Professional Services Agreement with Engie Services U.S. (Engie) (Attachment "A" – Contract No 1913), to conduct an Energy Efficiency Resources Audit; and

b. Authorize the City Manager to execute the agreement and all related documents.

BACKGROUND:

1. On December 20, 2018, a Request for Proposals (RFP) (Attachment "B") for an Energy Efficiency Resources Audit was published on the City's website and sent to energy efficiency consulting firms whom had expressed interest in submitting a proposal for the requested service.

2. On or before January 29, 2019, the City received a total of five timely proposals to conduct an energy efficiency resources audit. The proposals received were from Engie Services, Sitelogiq, Climatec Energy Services, Trane and Siemens.

3. In March 2019, the City Manager and Public Works staff reviewed all five proposals and conducted in-person interviews with four of the five firms (Climatec Energy Services declined the invitation to interview).

ANALYSIS:

The project consists of conducting an audit of all City-owned buildings and infrastructure to identify energy and water saving opportunities. The identified energy and water saving solutions will lead to the development and implementation of a comprehensive package of self-

REVIEW: ☒ Finance Department ☒ Deputy City Manager ☒ City Manager

funding energy and water saving measures and related City infrastructure improvements that can be financed through short term cost savings and will provide a net cost benefit to the City long-term.

Staff conducted a thorough review of all five proposals received and interviewed four of the five firms (Climatec declined the invitation to interview). Based on the quality of each proposal and subsequent interviews, staff recommends awarding a contract to Engie Services U.S. Engie was found to be the best fit for the City because they are manufacturer agnostic (which means they are not affiliated with any particular manufacture, unlike Seimens and Trane) and the community outreach/education component they provide as an ancillary service to each project.

Pricing Methodology

There are various pricing models associated with this type of study. The most common pricing model is to provide the study for free, but require the customer to use the firm the prepared the study to construct the improvements. If the customer does not use the firm, there is a "break fee" to compensate the firm for direct engineering costs associated with the preparation of an energy efficiency resources audit report. This is the pricing model implemented by Engie, Sitelogiq, and Trane. These break fees varied for each firm.

Siemens indicated that it would charge a $30,000 flat fee for conducting the study. In addition to the preparation fees, both Siemens and Trane manufacture energy efficient equipment and typically include purchase and installation of their equipment as part of the project.

Engie's break-away fee is $50,000, as noted in its fee proposal (Attachment "D"). Should the City elect to move forward with Engie for the development and implementation phase of the project, the $50,000 would be incorporated into the total cost of the project. If Engie determines that the projected savings from implementation of the energy savings projects identified in the report cannot result in a paid-from-savings project, then the City would not have to pay the audit fee.

Reference Check.

Staff contacted four references Engie had listed in their proposal and left messages for them. Two of the references returned staff's call (City of Simi Valley and City of Moreno Valley). Both provided very positive feedback, indicating that Engie had been very responsive and that their respective projects were done successfully and to the City's satisfaction.

Based on the proposals and face-to-face interview, staff is confident that Engie is capable of conducting the requested study as specified in the Request for Proposal and recommends selecting Engie for the project.

BUDGET IMPACT:

Funding to cover the break fee are not currently included in the Year 2019-2020 Budget. Once the study is completed, only those projects that can be funded from savings or have a long term positive cost benefit will be presented to City Council for consideration. At that time, City Council may choose to move forward with certain projects with Engie as the Project Manager and the cost of the study will be absorbed into the cost of the project. If the City Council decides not to move forward with Engie, then a $50,000 appropriation to cover the break fee will be required.

CONCLUSION:

Based on the proposals received from an open, competitive process, it is recommended that the City Council award a contract for an energy efficiency resources audit to Engie and authorize the City Manager to execute the contract for services.

ATTACHMENTS:

A. Contract No. 1913
B. Request for Proposals
C. Engie Proposal
D. Engie Fee Proposal

ATTACHMENT "A"
CONTRACT NO. 1913

2019
CONTRACT SERVICES AGREEMENT
(Energy Efficiency Resources Audit)

THIS 2019 CONTRACT SERVICES AGREEMENT ("Agreement") is entered into this 1st day of July, 2019 by and between the CITY OF SAN FERNANDO, a municipal corporation and general law city ("CITY") and ENGIE SERVICES U.S. (hereinafter, "CONTRACTOR"). The capitalized term "Parties" shall be a collective reference to both CITY and CONTRACTOR. The capitalized term "Party" shall refer to either CITY or CONTRACTOR interchangeably as appropriate.

RECITALS

THIS AGREEMENT is made and entered into with respect to the following facts:

WHEREAS, CITY requires an energy efficiency resources audit; and

WHEREAS, CITY issued a request for written proposals for such services dated December 20, 2018 ("RFP"); and

WHEREAS, CONTRACTOR submitted a written proposal in response to the RFP along with other proposals from other interested vendors; and

WHEREAS, CITY has determined CONTRACTOR has the requisite experience, skill and capacity to competently and responsibly performance the services contemplated herein; and

WHEREAS, the execution of this Agreement was approved by the City Council in accordance with the CITY's procurement and purchasing procedures at the City Council meeting held on May 6, 2019; and

WHEREAS, CONTRACTOR further represents that it is willing to accept responsibility for providing such auditing services in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS HEREIN CONTAINED, CITY AND CONTRACTOR AGREE AS FOLLOWS:

I.
SCOPE AND PROSECUTION OF WORK; COMPENSAITON

1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in that certain proposal entitled "Proposal for an: Energy Efficiency Resources Audit" and dated as of January 29, 2019 which is attached and incorporated hereto **Exhibit "A"** (hereinafter the "Scope of Work"). CONTRACTOR further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." The Work is inclusive of those tasks that may be identified as being optional under the Scope of Work and such optional work shall not constitute Extra Work under Section 1.5 of this Agreement, below. Neither CONTRACTOR nor anyone acting on

CONTRACTOR's behalf shall commence with the performance of the Work or any other related tasks until CITY issues a written notice to proceed (hereinafter, the "Notice to Proceed").

1.2 TERM:

A. This Agreement shall have a term of TWENTY (20) months commencing as of the date the Agreement has been executed by all of the Parties hereto, (hereinafter, the "Initial Term").

B. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.

1.3 COMPENSATION AND COMPENSATION CONTROLS:

A. CONTRACTOR shall perform and complete all of the services and tasks set forth within "Exhibit A," under the "Methodology and Work Plan" section at the rates of compensation set forth in that certain compensation schedule within "Exhibit A."

B. Subsection (A) of this Section notwithstanding, CONTRACTOR's total aggregate compensation shall not exceed the sum of ZERO DOLLARS ($0.00) during the Term without the prior consent and approval of the San Fernando City Council as evidenced by the execution of a written amendment to this Agreement.

1.4 PAYMENT OF COMPENSATION:

A. CITY shall compensate CONTRACTOR on a monthly basis as tasks are performed and the Work is completed to the reasonable satisfaction of CITY. Following the conclusion of each month during the Initial Term of this Agreement or any extension term, CONTRACTOR shall submit to CITY a monthly itemized invoice or statement identifying the tasks performed, hours of service rendered and reimbursable pass-through costs incurred by CONTRACTOR and its various employees during the recently concluded month.

B. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONTRACTOR in writing of any disputed charges, costs or expenses included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed charges, costs and expenses indicated in CONTRACTOR's monthly invoice.

C. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

1.5 EXTRA WORK; COMPENSATION FOR EXTRA WORK:

A. At any time during the term of this Agreement, CITY may request that CONTRACTOR perform Extra Work. For the purposes of this Agreement, the term "Extra Work" means any additional work, services or tasks not set forth in the Scope of Work but later determined by CITY to be necessary. CONTRACTOR shall not undertake nor shall CONTRACTOR be entitled to compensation for Extra Work without the prior written authorization of the CITY. Extra Work does not include any labor, materials, tools, supplies, equipment, services, tasks or incidental and customary work undertaken to competently perform and timely complete the Work and related tasks set forth in the Scope of Work.

B. Payments for any Extra Work shall be made to CONTRACTOR on a time-and-materials basis using CONTRACTOR's standard fee schedule.

1.6 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records,

without charge, during normal business hours. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

1.7 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR's cessation or abandonment.

II.
PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVES: The CITY hereby designates Rodrigo Mora, Public Works Superintendent (hereinafter, the "CITY Representative") to act as its representatives for the performance of this Agreement. The CITY Representative or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the CITY Representatives or their designee.

2.2 CONTRACTOR'S REPRESENTATIVE: CONTRACTOR hereby designates Anthony Lumino, Senior Business Development Manager, to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR's Representative"). CONTRACTOR's Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR's Representative or his designee shall supervise and direct the performance of the Work, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR's Representative shall constitute notice to CONTRACTOR.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:

A. CONTRACTOR shall perform all work skillfully, competently and to the highest standards applicable to the CONTRACTOR's profession;

B. CONTRACTOR shall perform all work in a manner reasonably satisfactory to the CITY;

C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq*.);

D. CONTRACTOR understands the nature and scope of the work to be performed under this Agreement as well as any and all schedules of performance;

E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and

CITY RESERVES THE RIGHT TO MODFY THE TERMS OF THIS DOCUMENT PRIOR TO THE AWARD OF ANY CONTRACT

F. All of CONTRACTOR's employees and agents possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR's employees, agents, contractors. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONTRACTOR or on CONTRACTOR's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work in a skillful and competent manner equivalent to, the standard of performance generally recognized as being employed by professionals performing the same type of work and services in the State of California.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES: The Work shall be performed by CONTRACTOR and under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for others during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent performance under this Agreement or result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of CITY and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.7 REMOVAL OF EMPLOYEE OR AGENTS: If any of CONTRACTOR's officers, employees, agents, contractors is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors fail or refuse to perform the work in a manner acceptable to the CITY such officer, employee, agent, contractor shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the work.

2.8 COMPLIANCE WITH LAWS: CONTRACTOR shall keep itself fully informed of and in compliance with all applicable laws, statutes, codes, rules, regulations and ordinances of the federal government of the United States of America, the State of California, the County of Los Angeles, and any other local governmental entity to the extent such laws, statutes, codes, rules, regulations or ordinances governing or affecting the performance of the Work.

2.9 SAFETY: CONTRACTOR shall perform its work so as to avoid injury or damage to any person or property. In performing the Work, CONTRACTOR shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which any work is to be performed.

2.10. NON-DISCRIMINATION: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.11. INDEPENDENT CONTRACTOR: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONTRACTOR shall be solely responsible for the supervision of its employees, agents, contractors and for the negligent acts and/or omissions of the same. All persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by CITY in writing.

III.
INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: As more specifically set forth below under this Article, CONTRACTOR agrees that it shall procure and maintain throughout the Initial Term of this Agreement and any extension term (or for such extended period of time as may be required under this Article) insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's

performance of this Agreement. CONTRACTOR shall also procure and maintain such other types of insurance as may be required under this Article, below. CITY shall not, and shall be under no obligation to, issue a Notice to Proceed until CONTRACTOR has provided evidence satisfactory to CITY that it has procured all insurance required under this Article.

3.2 REQUIRED COVERAGES: CONTRACTOR agrees that it shall procure and maintain the following insurance coverage, at its own expense, for the duration for this Agreement or any extended period set forth herein:

A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001 or equivalent). Such CGL Coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability and Two Million Dollars ($2,000,000.00) in the aggregate.

B. Automobile Liability Insurance: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per accident for bodily injury and property damage.

CITY RESERVES THE RIGHT TO MODFY THE TERMS OF THIS DOCUMENT PRIOR TO THE AWARD OF ANY CONTRACT

C. Workers' Compensation Insurance/ Employer's Liability Insurance: CONTRACTOR shall procure and maintain Workers' Compensation Insurance affording coverage at least as broad as that required by the State of California with Employer's Liability Insurance with minimum limits of no less than One Million Dollars ($1,000,000.00) per accident for bodily injury or disease. The Workers' Compensation insurer shall also agree to waive all rights of subrogation against CITY, the City Council and CITY's elected and appointed officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy.

D. Professional Liability Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONTRACTOR shall procure and maintain Errors and Omissions Liability Insurance appropriate to CONTRACTOR's profession. Such coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per claim and shall be endorsed to include contractual liability.

3.3 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY, the City Council and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.4 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers licensed in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

3.5 PRIMACY OF CONUSLTANT'S INSURANCE: All policies of insurance provided by CONTRACTOR shall be primary to any coverage available to CITY, the City Council and CITY's elected and appointed officials, officers, employees, agents and volunteers. Any insurance or self-insurance maintained by CITY, the City Council and CITY's elected and appointed officials, officers, employees, agents and volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

3.6 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.

3.7 VERIFICATION OF COVERAGE: CONTRACTOR acknowledges, understands and agrees that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding the CITY's financial well-being. Accordingly, CONTRACTOR warrants, represents and agrees that it shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms

satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested**. All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon CITY's written request, CONTRACTOR shall also provide CITY with certified copies of all required insurance policies as a condition precedent to the commencement of any work or any of the Work. CITY shall not, and shall be under no obligation to, issue a Notice to Proceed until CONTRACTOR

fully complies with this Section. The requirements of this Section cannot be waived and any attempted waiver shall be void, invalid and non-binding upon CITY.

3.8 FAILURE TO ADHERE TO INSURANCE PROVISIONS: In addition to any other remedies CITY may have under this Agreement or at law or in equity, if CONTRACTOR fails to comply with any of the requirements set forth in this Article, CITY may, but shall not be obligated to: (i) Order CONTRACTOR to stop any and all work under this Agreement or withhold any payment, which becomes due to CONTRACTOR hereunder, or both stop work and withhold any payment, until CONTRACTOR demonstrates compliance with the requirements hereof; or (ii) terminate this Agreement. CITY's exercise of any of the foregoing remedies, shall be in addition to any other remedies CITY may have and is not the exclusive remedy for CONTRACTOR's to failure to comply with the insurance requirements set forth under this Article.

3.9 SUBCONTRACTORS INSURANCE COVERAGE: CONTRACTOR shall include all persons and entities performing work on its behalf as insureds (including all contractors, subcontractors and subconsultants) or, in the alternative, shall furnish separate certificates of insurance and endorsements for each such persons or entities evidencing their independent procurement of insurance. All coverages for such persons or entities shall be identical to the requirements imposed upon CONTRACTOR under this Article.

3.10 NO LIMITATION ON LIABILITY: CONTRACTOR's procurement of insurance shall not be construed as a limitation of CONTRACTOR's liability or as full performance of CONTRACTOR's indemnification duties set forth under Article V of this Agreement.

FIDELITY BOND: Throughout the entire Initial Term of this Agreement and any extension term, CONTRACTOR shall obtain a fidelity bond from a surety approved by the CITY in its sole and absolute discretion and in a form approved by the CITY in its sole and absolute discretion for all employees performing work under this Agreement against theft of personal property. The fidelity bond shall be in an amount no less than Fifty Thousand Dollars ($50,000). CONTRACTOR shall provide CITY with a copy of the bond endorsement affecting such coverage. Such bond shall either name the CITY as an insured oblige or include an endorsement naming the CITY as an additional oblige and providing for customary coverage in favor of the CITY. If the CONTRACTOR does business as an individual, such fidelity bond shall cover himself or herself also as an individual as a protection to the CITY.

IV.
INDEMNIFICATION

4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that CITY will not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect CITY as set forth herein.

4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs, and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.

4.3 CITY shall have the right to offset against the amount of any compensation due to CONTRACTOR under this Agreement, any amount due to CITY from CONTRACTOR as a result of CONTRACTOR's failure to either pay CITY promptly for any costs associated with CONTRACTOR's obligations to indemnify the CITY Indemnitees under this Article, or related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers.

4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

4.6 CITY does not, and shall not waive any rights that it may possess against CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.

4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend, and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

V.
TERMINATION

5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving written notice to CONTRACTOR specifying the effective date of such termination for convenience. Upon termination for convenience, CONTRACTOR shall be compensated only for the Work which has been adequately rendered to CITY up to the effective date of the termination, and CONTRACTOR shall be entitled to no further compensation. CONTRACTOR may not terminate this Agreement except for breach of this Agreement. If this Agreement is terminated as provided herein, CITY may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 7.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such documents and other information within fifteen (15) calendar days of the request. In the event this Agreement is terminated in whole or in part as provided herein, CITY may procure, upon such terms and in such manner as it may determine appropriate, Work similar to those terminated.

CITY RESERVES THE RIGHT TO MODFY THE TERMS OF THIS DOCUMENT PRIOR TO THE AWARD OF ANY CONTRACT

5.2 DEFAULT, BREACH AND TERMINATION IN THE EVENT OF BREACH: In the event CONTRACTOR fails to perform, or adhere to, any applicable duty, obligation or standard of conduct set forth under this Agreement (or fails to perform or adhere to any such duty, obligation or standard of conduct at the time, place or manner set forth in this Agreement), an event of default (hereinafter, "Event of Default") shall have occurred. If an Event of Default remains uncured for a period of time that exceeds the following timeframes, such failure to timely cure shall constitute a breach of this Agreement:

A. The failure of CONTRACTOR to perform janitorial services or dispatch janitorial staff at or on the dates, times and locations called for in the Scope of Work (hereinafter, the "Work Schedule") within twenty-four (24) hours of CITY's issuance of a written notice of default (hereinafter, a "Default Notice"); or

B. The failure of CONTRACTOR to cure any other Event of Default within seven (7) calendar days of CITY's issuance of a Default Notice.

If CONTRACTOR is in breach of this Agreement, CITY may pursue any and all remedies available to it at law or in equity, including the assessment of liquidated damages as set forth under Section 5.5, below. If CONTRACTOR is in breach (whether or not such breach is caused by CONTRACTOR or CONTRACTOR's officials, officers, employees, agents, contractors, subcontractors or subconsultants, CITY may, in its sole and absolute discretion (and without

obligation), also terminate this Agreement immediately upon the issuance written notice of termination on the grounds of breach (a "Breach-Termination Notice") which notice shall specify the effective date of such termination for cause. CITY's ability to terminate this Agreement as provided in this Section shall be in addition to any other remedies CITY may have at law or in equity in the event of breach and shall not be in lieu of such other remedies. The issuance of a Default Notice or Breach-Termination Notice by CITY shall not operate to prohibit CITY from terminating this Agreement in the manner provided under Section 5.1, above.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI.
MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, studies, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored on paper, digitally, magnetically and/or electronically. CONTRACTOR shall require all subcontractors and subconsultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or

assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.

6.2 CONFIDENTIALITY: All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input recorded data, written information, and other like information either created by or provided to CONTRACTOR in connection with the performance of this Agreement shall be held confidentially by CONTRACTOR. Such materials shall not, without the prior written consent of CITY, be used by CONTRACTOR for any purposes other than the performance of the Work. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Work. Nothing furnished to CONTRACTOR which is otherwise known to CONTRACTOR or is generally known, or has become known, to the related industry shall be deemed confidential. CONTRACTOR shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.

6.3 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:
Engie Services U.S.
Attn: Anthony Lumino
150 East Colorado Blvd., Suite 360
Pasadena, CA 91105
Anthony.lumino@engie.com
Tel: (714) 473-7837

CITY:
City of San Fernando
Department of Public Works
Attn: Rodrigo Mora
120 Macneil Street
San Fernando, CA 91340
rmora@sfcity.org
Tel: (818) 898-1293
Fax: (818) 898-3221

Such notices shall be deemed effective when (i) personally delivered; (ii) successfully transmitted by facsimile as evidenced by a fax slip; (iii) when successfully transmitted and received via electronic mail at any of the e-mail addresses listed above; or (iv) when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepared and addressed to the Party at its applicable address.

6.4 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

6.5 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subcontractors), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

6.6 CITY'S RIGHT TO EMPLOY OTHER CONTRACTORS: CITY reserves the right to employ other CONTRACTORs in connection with the various projects worked upon by CONTRACTOR.

6.7 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without

liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

6.8 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.9 FORCE MAJEURE: Any prevention, delay, nonperformance or stoppage due to any of the following causes shall excuse nonperformance for a period equal to such obligations imposed by this Agreement. The causes referred to above are strikes, walkouts, labor disputes, failure of power, irresistible superhuman cause, acts of public enemies of the State or United States, riots, insurrections, civil commotion, inability to obtain labor or material or reasonable substitutes for either, governmental restrictions or regulations or controls (except those reasonably foreseeable in connection with the uses contemplated by this Agreement), casualties not contemplated by insurance provisions of this agreement, or other causes beyond the reasonable control of the party obligated to perform.

6.10 GOVERNING LAW; VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

6.11 ATTORNEY'S FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.

6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.

6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.

6.20 COUNTERPARTS: This Agreement shall be executed in two (2) original counterparts each of which shall be of equal force and effect. One counterpart shall be delivered to CONTRACTOR and the other shall be retained by CITY. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above.

[SIGNATURE PAGE TO FOLLOW]

CITY RESERVES THE RIGHT TO MODFY THE TERMS OF THIS DOCUMENT PRIOR TO THE AWARD OF ANY CONTRACT

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by the date upon which all of the Parties have executed this Agreement.

APPROVED AS TO FORM:

By: _____
City Attorney

CITY:
City of San Fernando

By: _____

Name:_____

Title:_____

Date:_____

CONTRACTOR:
Engie Services U.S.

By: _____

Print:_____

Title:_____

Date:_____

CITY RESERVES THE RIGHT TO MODFY THE TERMS OF THIS DOCUMENT PRIOR TO THE AWARD OF ANY CONTRACT

EXHIBIT “A”
[SCOPE OF WORK]

CITY RESERVES THE RIGHT TO MODFY THE TERMS OF THIS DOCUMENT PRIOR TO THE AWARD OF ANY CONTRACT

EXHIBIT "A"

6. SCHEDULE

Submit a detailed schedule as well as description of tasks, subtasks, and deliverables.

As each of the City's sites is unique in its characteristics and challenges, ENGIE Services will build and customize our schedule to ensure it is aligned with the City's needs. Through aligning our project schedule to the City's needs, ENGIE Services will minimize our impact to ongoing operations and reduce distractions to the community by accommodating schedules when working on-site and using a phased approach to construction. We consider multiple elements when scheduling solar installations at sites such as availability of site, regular flow of traffic, permitting requirements; electrical tie in requirements and shutdowns among others.

Typically, our team will meet with the City stakeholders early in the planning stages, to define the functional needs of each site and build a customized logistics and construction schedule around the needs of the City. This method allows for smoother transition into construction, transparency of the construction process, and more visibility of various potential impacts and inconveniences during the project.

For this proposal, ENGIE Services has included a preliminary implementation schedule indicating expected milestones and approximate durations associated with each task referenced. All tasks, subtasks, deliverables, and durations will be mutually agreed upon between the City and ENGIE Services. The proposed schedule is indicative of how the program could be constructed based on standard due diligence, design, city permitting, final contracting, and construction timelines. It assumes that all projects will be run in succession rather than concurrently, and there will be not major delays between project sites. Concurrent construction on multiple sites, or phasing between locations, would need to be reassessed for cost and constructability. A schedule is provided to the right. The schedule can be adjusted to accommodate City objectives and will be developed in coordination with the City to ensure timely completion.

Task	Duration
Negotiate and execute development contract/obtain notice to proceed	5 days
Phase I: Energy and Water Audit	**3 months**
Establish baseline energy usage	10 days
Identify potential program savings	5 days
Discuss strategy for scope to be analyzed	1 day
Perform site surveys for IGA (energy and water)	30 days
Perform site surveys for solar feasibility	5 days
Perform technical analyses and develop scope of work for specific measures	30 days
Develop cost and savings for measures	5 days
Make recommendations for viable projects to City and obtain feedback	1 day
Finalize design schematics and preliminary program economics	5 days
Identify potential funding sources	3 days
Meet with City staff to review program	1 day
Prepare and present program details and recommendations for City	1 day
Phase II: Design and Financing Solutions	**5 months**
Review project delivery approach and basis of design for selected scope with City	1 day
Complete 30% design for specified measures	10 days
Review 30% design with City staff and Public Works Department	3 days
Incorporate and revisions and/or changes to the design resulting from 30% review	5 days
Perform site walks to finalize costs	5 days
Finalize project costs and savings (including recommended performance guarantee, O&M and M&V terms)	20 days
Engage City financial advisor to develop available financing terms	1 day
Workshop to City Council for selection of project and financing instruments	1 day
Review and negotiate engineering contract	10 days
Submit for available grants, rebates and incentives	5 days
Complete design for specified scope	2 months
Submit for City approval and obtain building permits	1 months
Phase III: Project Implementation	**12 months**
City Council approval - Execute implementation contract/obtain notice to proceed	5 days
Review local inclusion policy	1 day
Obtain Bids	5 days
Submit for approval	5 days
Review and approvals	5 days
Material lead team	6 weeks
Construction	6 months
Startup and Commissioning	1 months
Training	5 days
Closeout	10 days

ATTACHMENT "B"

THE CITY OF SAN FERNANDO

Request for Proposals

For an Energy Efficiency Resources Audit

City of San Fernando
DEPARTMENT of PUBLIC WORKS
117 MACNEIL STREET
SAN FERNANDO, CA 91340-2993

All Proposals must be submitted in a sealed envelope
and received at San Fernando City Hall on or before
Tuesday, January 22, 2019 at 4:00 PM with the following notation:

Proposal for
Energy Efficiency Resources Audit
City of San Fernando, California

I. REQUEST FOR PROPOSALS (RFP)

The San Fernando (hereinafter "City") hereby solicits proposals from qualified firms to first perform an audit of all city facilities (Attachment "A") to identify and then to ultimately implement a full range of energy services, energy generation and water-related improvements and related programs (hereinafter "Project"). The City is seeking to partner with an entity that is qualified to provide holistic, turn-key energy and water savings projects that further advance the City's goal to reduce its impact on the environment.

The City anticipates working with a single firm or consultant's team through three (3) phases of project activity, each of which shall be subject to individual negotiations for price and scope subject to City approval:

1. **Phase I** - Preparation of energy/water resources audit and identification of potential efficiency projects;
2. **Phase II** - Project development (engineering assessment, design, project budget, financial options for viable projects, workshop to City Council for selection of projects and financing instruments);
3. **Phase III** - Project implementation (bid, construction, commissioning, and training).

Please note that this RFP is only requesting proposals for Phase I. Depending on the results of the Phase I project, separate RFPs may be issued for Phase II and Phase III.

For your proposal to be considered, submit one (1) digital copy on a flash drive, and five (5) hard copies of the proposal in a sealed envelope marked "Proposal to Provide Energy Performance Auditing Services" to:

Mr. Yazdan Emrani, P.E.
Director of Public Works/City Engineer
117 Macneil Street
San Fernando, California 91340-2993

The deadline to submit a proposal is Tuesday, January 22, 2019 at 4:00 P.M. If your proposal is not received on or before that date and time, then that proposal will not be considered.

Sealed proposals may be submitted in person at San Fernando City Hall, or via U.S. Mail or express courier at the address above. Fax or email submittals will not be accepted. Proposals must address the requirements of this Request for Proposals (RFP).

Please direct all questions regarding the RFP, in writing only, to Kenneth Jones, Management Analyst, at kjones@sfcity.org no later than Wednesday, January 2, 2019. The City will provide written responses to all questions received, by Friday, January 9, 2019.

PROJECT GOALS

The objectives of this project are to identify energy and water saving solutions through a citywide audit to develop and implement a comprehensive package of energy and water savings measures and related City infrastructure improvements with zero capital outlay from the City that will pay for themselves over time from cost savings, and continue to reduce operational costs to the City once paid for. The ultimate goal for the City is to have the services and capital improvements financed through an energy performance and/or water use contract which can accomplish the following:

- Achieves significant long-term cost savings through reduced energy and water use, and related operating cost savings, utilizing renewable energy sources such as solar energy;
- Achieves an annual guarantee for cost savings for each year of the contract;
- Turn-key project design and implementation of improvements and updates to the City's infrastructure;
- Upgrades old and/or inefficient systems;
- Maintains consistent and reasonable levels of occupant comfort;
- Maintains building functionality and compatibility with existing equipment;
- Improves utilization of technology to achieve optimum performance and savings;
- Provides additional benefits that directly result from energy related services and capital improvements, reduced maintenance needs, improved indoor air quality, building improvements, etc.;
- Minimizes financial and technical risk to the City;
- Provides training to employees on maintenance and repair of equipment and controls;
- Provides comprehensive funding solutions;
- Create, implement and fund innovative programs or measures within the overall project that create benefits and contribute to the City's goals and objectives related to: Greenhouse gas reduction and carbon mitigation
    - Economic development within the City
    - Community workforce training and development
- Publicity, branding and marketing of the City as a leader in energy and environmental stewardship.

III. MINIMUM REQUIREMENTS

The City would prefer all firms to meet the following minimum requirements to participate in the City's RFP process:

- Accredited by the National Association of Energy Services Companies (NAESCO) and is included on the U.S. Department of Energy's (DOE) Qualified List of Energy Service Companies.
- Local full service support office with trained technicians, engineers, and project managers within a one hundred (100) mile radius of the City.
- Successfully implemented at least three (3) energy performance contracts for public sector clients in the last 5 years.
- Demonstrated experience in retrofitting municipal infrastructure to reduce

energy and water consumption;

- Savings Methodology shall be a bill to bill comparison – International Performance Measurement and verification protocol (IPMVP) Option C (whole facility savings are determined by measuring energy use at the whole facility or sub-facility level) and include examples of Measurement and Verification (M&V) Reports; and
- No pending or recent litigation in the past (36) months associated with the savings performance and/or measurement and verification (M&V) of a guaranteed energy savings project.

IV. SCOPE OF WORK

The successful proposer/team will evaluate and propose applicable Energy Conservation Measures (ECM's) including but not limited to:

- Heating ventilation & air conditioning (HVAC) system optimization, retrofit, upgrade or replacement
- Interior and exterior lighting retrofit or replacement
- Outside, street, and area lighting retrofit or replacement
- Open standards wireless platform and applications to control, dim, monitor, and help maintain street lighting LED retrofit investment, plus enable a platform for future City applications such as parking, automated meter reading, charging stations, traffic, etc.
- Building Automation System (BAS) installation, upgrade, or expansion leveraging existing technology
- Building envelope upgrades
- Infrastructure improvements that reduce energy and/or reduce operating costs through the use of renewable energy sources such as solar energy
- Other training, remote monitoring services, and on-going support services that will ensure objectives of program are met over the term of the agreement

All proposed Energy Conservation Measures must be provided on a turn-key basis, including all necessary permits, engineering, design, installation, commissioning, delivery, training, warranty service, and regulatory compliance. City of San Fernando would like to implement all tasks associated with achieving the above project goals and objectives, via the following, at a minimum:

Phase 1: Energy Efficiency Resources Audit

- Conduct a comprehensive investment-grade audit of City facilities and infrastructure, including, but not limited to, buildings, parks, water facilities, and city-owned street lights. The investment grade audit shall identify and analyze all opportunities for water and energy cost savings;

- Conduct a comprehensive feasibility analysis of distributed generation opportunities for City facilities, including solar PV and solar arrays, and any other economically and environmentally viable distributed generation (DG) solutions. The City has identified several City facilities as possible locations for a solar array, but no specific studies for this site (or other potentials citywide for solar PV) have been made;

- Perform an analysis of the information gathered and determine whether improvements can be implemented to reduce energy and water consumption, or increase efficiency to generate cost savings;

- Prepare a detailed report summarizing the results of the energy and water audit and analysis, and DG feasibility study, including all costs and benefits of each individual measure analyzed;

- Make recommendations for viable energy and water projects in City facilities based on the audit/analyses and the goals of the program. Recommendations including, but not limited to, energy and water savings measures, cost and payback shall be broken down for each City facility by energy and water savings measure;

- During this phase Consultant shall develop schematic designs to obtain preliminary budgets. Consultant shall prepare preliminary estimate of project payback and identify potential funding sources for the project.

- Prepare and conduct presentations to City, and provide support to City staff for presentation to the City Commissions and City Council, summarizing activities, analyses, and recommendations of the energy and water audit. It is anticipated that there will be up to three (3) presentations during this audit phase.

Upon award, the selected firm will be required to perform site walks at City facilities to evaluate facility infrastructure improvements. The Firm shall also provide all labor, equipment, tools, materials, insurance, supervision, fuel, and all other items needed to deliver excellent energy performance services.

V. CONTRACT TERMS ANTICIPATED

Contract terms may include, but will not be limited to:

- Life-cycle pro-forma of proposed energy improvements, including reasonable and fully documented annual energy, water, and operations and maintenance costs and savings;

- Full documentation of project labor and materials costs, by measure, with negotiated and agreed-to NAESCO mark-ups, fees and profit clearly presented in an open-book pricing/cost structure. Payment bonds will be required for construction;

- Detailed description of services to be provided;

- Project key staffing assignments and guarantee of availability of assigned key staff to work on the project;

- Specific financing arrangements and terms;

- Estimates of water and energy savings in annual and life-cycle kwh, kW, therms, gallons, acre-feet or other appropriate units;

- A detailed description of, and plan for, ongoing measurement and verification to quantify and document project water and energy and cost savings and performance;

- A requirement for a performance bond guaranteeing that the facility will be either completed as planned or restored to the original condition in the event of default;

- A clause specifying who will be responsible for maintaining the equipment to ensure cost savings and continued equipment optimum performance.

As an example of the contract for the audit portion of the project, a copy of the City's standard Professional Services Agreement, with insurance requirements, is included as Attachment "B".

VI. SPECIFIC REQUIRED TASKS

The City anticipates that the following specific tasks will be performed by the successful proposer:

A. Project Kick-Off Meeting: Introduce staff, provide any background information/data needs of the Consultant, confirm work order and tasks to be performed, prioritize the facilities, and discuss expectations, reporting requirements and the communications process.

B. Report on Current and Potential City Energy and Water Efficiencies; and On-site Generation Options:

1. Analyze and report on energy efficiency (electricity and natural gas) and water usage at all City facilities, providing an analysis of building systems, equipment, operations, and operational procedures for optimal performance, include the following thorough assessments:
    a. Existing equipment;
    b. Equipment replacement, repair, or rehabilitation;
    c. Potential alternative processes;
    d. Proposed energy and water efficiency and conservation projects;
    e. Equipment controls;
    f. Lighting (internal/external for buildings/parks and remaining non-LED street lights);
    g. HVAC equipment;

h. Well equipment;
i. Automation;
j. Space utilization and programming;
k. Pumps;
l. Non Computerized Irrigation Systems (CIS) Irrigation Controllers;
m. Building envelope performance with evaluation for cooling/heat gain or loss, transmission and leakage. The site visit will include: review of historical data of existing energy usage, meeting with the facilities' staff, touring the facilities, identifying all major lighting, HVAC equipment and systems, determining occupancy schedules, energy use patterns, etc.
n. Solar potential, alternative fuel sources, and identifying facility or occupancy changes that could affect energy/water use; and
o. Each proposed project will be discussed on a facility-by-facility basis with separate savings and cost. All project cost analysis shall include cost of materials, lifecycle analysis, labor, engineering design, permits, project management, commissioning of the measures, and staff training.

2. Conduct a feasibility review for onsite power generation using fuel cells, micro-turbines, heat recovery systems, solar photovoltaic cells, solar water heating and cogeneration, including, without limitation, serving some or all of the City's electrical load with onsite generation options or other efforts as applicable.
3. Identify any other cost efficient energy/water-efficient equipment, on-site power generation, heat recovery or renewable energy systems that would provide a benefit to the City.
4. Conduct an assessment of City usage and policies as they affect energy/water usage and cost.
5. Identify suitable enterprise software programs that could be used for monitoring and reporting the energy consumption and GHG emissions.
6. Develop and provide a template/matrix that can subsequently be used by the City for future facility energy/water evaluations and audits.
7. Summarize pre-existing energy/water conditions at City facilities and quantify energy/water savings that are projected to be realized as a result of future projects and projects that may be in progress.
8. Provide a comprehensive list of specific energy/water efficiency projects to be considered during the next three to five years, including descriptions of the projects, job creation and/or retention, GHG reduction benefits, any restrictions or limitations, and permits required, with a cost/benefit analysis prepared for all potential energy/water efficiency projects proposed for implementation.
9. Provide a comprehensive list of potential revenue and funding sources/grants/incentive programs or rebates, including regional programs, that could result in revenue to the City to offset rising energy and water costs, including a description of the funding source/program, the method for applying for those funds, any requirements or limitations (such as matching funds from the City), and the estimated funds the City could receive.
10. For all proposed recommendations, provide a full lifecycle economic assessment with and without available federal, state or utility company rebates, including estimated installation cost, cost of maintenance, insurance, and all other costs.

The City retains the final decision on which potential projects to ultimately implement (some or all), and the prioritization/timing for project implementation. The City further retains the exclusive right to modify the project list prioritization and whether or not a potential project is ultimately contracted for implementation.

VII. PROPOSAL REQUIREMENTS

Six (6) copies of the proposal shall be submitted, one (1) digital (both PDF and Word Document) and five (5) physical copies. The proposal shall be based on the Scope of Work and must also respond and conform to the overall RFP requirements. The proposal shall include, but not be limited to, the following information:

1. The Firm's Background

Describe your firm and include the following:

a. Brief history of the firm
b. Location of offices
c. Key differentiating factors and areas of expertise
d. Prior experience performing similar services, particularly for municipal governments
e. Listing of firm's resources and financial capacity to perform the Scope of Work and meet all requirements of this RFP
f. List of personnel to be used on this project including resumes describing their qualifications and experience with projects of a similar size and scope
g. Proof of accreditation by NAESCO and inclusion on the US DOE's Qualified List of Energy Service Companies
h. Provide a list of all proposed sub-consultants (if any), their background, qualifications and degree of involvement.

2. Project Understanding & Approach

a. Provide a brief statement of the firm’s understanding and a list of the project’s critical elements.
b. Provide a description of the firm's approach to performing audits and identifying improvement measures.
c. Provide a description of the firm's approach to managing the project and procedures for minimizing occupant disruptions.
d. Provide a description of the firm’s approach to researching and identifying funding sources such as grants, loans, etc.

3. Additional Benefits and Value Added Elements

Please describe any additional benefits that may result from energy conservation measure implementation including, but not limited to, the potential greenhouse emissions reductions and the number of jobs created. Discuss the firm's added value elements in implementing this energy program including managing the application process and other associated requirements.

4. Savings and Measurement and Verification (M&V) Methodologies

a. Describe the firm's approach to projecting and proving energy savings.
b. Describe the methodology, formulas and reporting of the savings and the associated International Performance Measurement & Verification

Protocol (IPMVP) option used to quantify savings.

c. Provide a description of monitoring services available after installation to ensure continued savings.

5. References

Provide detailed project history for a minimum of three (3) public sector clients the firm has contracted with for similar Energy Performance Consulting Services. Describe the Scope of Work of the project indicating start/completion date, services and equipment provided, project size, total project savings, funding description, and any additional benefits to the customer.

6. Schedule

Submit a detailed schedule as well as description of tasks, subtasks and deliverables.

7. Fee Proposal

The fee proposal shall be submitted in a separate envelope. Refer to Exhibit B.

8. Statement

A statement that the firm accepts all terms and conditions outlined in the City's Standard Professional Service agreement and that all insurance requirements can be met as part of this agreement. A copy of the City's standard Professional Services Agreement is included as Exhibit C for reference.

9. Additional Information

Provide any additional information you believe will be helpful to assist in the review of your proposal. Include any attachments, exhibits, or reports which may help us gain an understanding of your firm's ability to provide this service to the City of San Fernando.

VIII. FIRM SELECTION PROCESS & CRITERIA / SCHEDULE

All proposals will be reviewed by City Staff. The various significant criteria that will be considered in the evaluation of proposals are summarized below. The City's final selection will not be dictated on any single factor or criteria including price. The relative importance of those factors involves judgment on the part of City Staff and will include both objective and subjective analysis. A consultant may be eliminated from consideration for failure to comply with any of the requirements, depending upon the critical nature of such requirements.

1. **Background:** Includes qualifications, meaningful experience providing Energy Performance Consulting Services, resources and financial solvency.

2. **Personnel:** Amount of work self-performed, qualifications of proposed team, trainers, and management structure, verification of certification, if applicable, and ability to satisfy insurance requirements.

3. **Past Experience and References:** Reference checks and relevant past project experiences.

4. **Project Understanding & Approach:** Understanding of project's critical components and the firms approach to audits, project management, training, etc.

5. **Additional Benefits and Added Value:** Additional benefits resulting from

energy conservation measure implementations and firm's added value elements.

6. **Savings:** Savings approach, measurement and verification practices.

7. **Response:** Responsiveness and compliance with the requirements of the proposal.

8. **Cost:** Cost proposal to complete services, separated by service type.
9. **Other:** Any other factors determined by the City to be relevant to the performance of these services.

The City of San Fernando reserves the right to request clarification of additional information from any firm at any time. After evaluating the proposals and discussing them further with the finalists, the City of San Fernando reserves the right to further negotiate the proposed work and/or method and amount of compensation.

The agreement will be awarded to the firm who meets all of the RFP requirements, offers the most advantageous combination of low price and high ranking for various components contained herein, and whose proposal best serves the interest of the City as determined by City Council.

At any point, if the City determines the work is not progressing in a satisfactory manner, then the City has the right to request a new project manager and/or terminate the contract with the selected firm(s).

Any changes to the RFP requirements will be made by addendum. All addenda shall be signed by proposers and attached to the proposal. Failure to attach any addenda may render the proposal non-responsive and cause it to be eliminated from consideration.

IX. RIGHT TO REJECT ALL PROPOSALS

The City reserves the right to reject any or all proposals submitted, and no representation is made hereby that any contract will be awarded pursuant to this RFP. Receipt of a proposal by the City does not constitute a contract with the City. All costs incurred in the preparation of the proposal and subsequent material, including a proposal, in the submission of additional information, and/or in any other aspect of a proposal prior to the award of a written contract will be borne by the proposer. The City will provide only the staff assistance and documentation specifically referred to herein and will not be responsible for any cost or obligation of any kind, which may be incurred by a proposer. All quotes, inquiries, responses, correspondence, proposals, reports, charts, displays, schedules, exhibits, and other documentation or other information submitted to the City in response to this RFP will become the property of the City and a matter of public record.

The City retains the right to abandon the proposal process at any time prior to the actual execution of a contract with no financial or other responsibility in the event of such abandonment. The City reserves the right to negotiate all final terms and conditions of any agreement entered into.

X. INSURANCE REQUIREMENTS

The selected firm will be required to provide proof of insurance in accordance with the requirements outlined in the attached Professional Services Agreement (Attachment "B").

XI. ATTACHMENTS:

A. List of City Facilities
B. Sample Professional Service Agreement

ATTACHMENT "A"

CITY FACILITIES

Facility Name	Address
City Hall	117 Macneil Street
Operations Center	120 Macneil Street
Police Department	910 First Street, San Fernando, CA
City Yard	501 First Street, San Fernando, CA
Upper Reservoir	13655 Foothill Boulevard, Sylmar, CA
Lower Reservoir	13180 Dronfield Avenue, Sylmar, CA
Well #2A	14060 Sayre Street, Sylmar, CA
Well #3	13003 Borden Avenue, Sylmar, CA
Well # 4A	12900 Dronfield Avenue, Sylmar, CA
MWD Station	60 Jessie Street, San Fernando, CA
Hubbard Boosters 1 & 2	13785 Hubbard Avenue, Sylmar, CA
Arroyo Boosters 1, 2, & 3	673 Glenoaks Boulevard, San Fernando, CA
Parking Lot 1	1216 Pico Street
Parking Lot 2	800 Truman Street
Parking Lot 3	1131 Celis Street
Parking Lot 4	1000 Truman Street
Parking Lot 5	1130 Truman Street
Parking Lot 6N	1000 First Street
Parking Lot 7	1200 Truman Street
Parking Lot 8	1010 Celis Street
Parking Lot 9	1001 Hollister Street
Parking Lot 10	1000 Celis Street
Parking Lot 11	1019 Celis Street
Parking Lot 12	1035 Celis Street
La Palma Park	505 South Huntington Street, San Fernando, CA
Pioneer Park	828 Harding Street, San Fernando, CA
Rudy Ortega Sr. Park (Heritage Park)	2025 Fourth Street, San Fernando, CA
Recreation Park	208 Park Avenue, San Fernando, CA
Layne Park	120 North Huntington Street, San Fernando, CA
Cesar E. Chavez Park	Corner of Wolfskill Street and Truman Street, San Fernando, CA
Pacoima Wash Natural Park (8th Street Park)	801 8th Street, San Fernando, CA
Lopez Adobe	1100 Pico Street, San Fernando, CA
Skate Park	1320 San Fernando Road, SF CA
Park Ave. Street scape	Front of 208 Park Ave.
Bank Of America Parking	120 S. Brand BLVD.
Gateway on San Fernando Road and Truman	603 San Fernando Road, San Fernando CA
Street Lighting	Throughout the City

THE CITY OF SAN FERNANDO

ATTACHMENT "B"

PROFESSIONAL SERVICE AGREEMENT

Energy Efficiency Resources Audit Agreement

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this _____day of _____ 20_____ (hereinafter, the "Effective Date"), by and between the CITY OF SAN FERNANDO, a municipal corporation ("CITY") and [CONSULTANT]. For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONSULTANT agree as follows:

I. ENGAGEMENT TERMS

1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONSULTANT agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the **"Scope of Work"**). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONSULTANT shall not commence with the performance of the Work until such time as CITY issues a written Notice to Proceed.

1.2 PROSECUTION OF WORK: The Parties agrees as follows:

A. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within _____ (_____) calendar days of CITY's issuance of a Notice to Proceed, and shall be completed on a date not more than _____ calendar days from the issuance of the Notice to Proceed (the "Completion Date");

B. CONSULTANT shall perform the Work continuously and with due diligence so as to complete the Work by the Completion Date. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors or agents;

C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its subconsultants, to have related services or tasks completed in a timely manner;

D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees; AND

E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 COMPENSATION:

A. CONSULTANT shall perform the various services and tasks set forth in the Scope of Work in accordance with the compensation schedule which (hereinafter, the "Approved Rate Schedule").

B. Section 1.3(A) notwithstanding, CONSULTANT's total compensation for the performance and completion of the Work shall not exceed the sum of _____ DOLLARS ($_____) (hereinafter, the "Not-to-Exceed Sum"). CONSULTANT further agrees that the Not-to-Exceed Sum is inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work.

1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONSULTANT in monthly increments as the Work is completed. Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

1.5 ACCOUNTING RECORDS: CONSULTANT shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge, during normal business hours. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

1.6 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONSULTANT shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT shall only be compensated for the reasonable value of the services, tasks and other Work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONSULTANT's cessation or abandonment.

II. PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the DIRECTOR OF PUBLIC WORKS/CITY ENGINEER (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The DIRECTOR OF PUBLIC WORKS/CITY ENGINEER shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under this Agreement. CONSULTANT shall not accept directions or orders from any person other than the CITY Representatives or their designee.

2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates CONSULTANT Representative to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONSULTANT Representative shall have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. CONSULTANT Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONSULTANT Representative shall constitute notice to CONSULTANT.

2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONSULTANT shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges and agrees to the following:

A. CONSULTANT shall perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;

B. CONSULTANT shall perform all Work in a manner reasonably satisfactory to the CITY;

C. CONSULTANT shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.);

D. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

E. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and

F. All of CONSULTANT's employees and agents (including but not limited subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT shall perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the

performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and shall at all times be under CONSULTANT's exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONSULTANT and shall not be reassigned to perform any of the Work.

2.8 COMPLIANCE WITH LAWS: CONSULTANT shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws shall include, without limitation, compliance with all applicable Cal/OSHA requirements.

2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, subcontractor, subconsultant, or applicant for

employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III. INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT shall procure and maintain the following insurance coverage, at its own expense:

A. Commercial General Liability Insurance: CONSULTANT shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

B. Automobile Liability Insurance: CONSULTANT shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per accident for bodily injury and property damage.

C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.

D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT shall procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT's profession. Such coverage shall have minimum limits of no less than One Million Dollars ($1,000,000.00) per occurrence and shall be endorsed to include contractual liability.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT's insurance and shall not contribute with it.

3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.

3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested**. All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any work or any of the Work. Upon CITY's written

request, CONSULTANT shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein.

4.2 WORK OF CONSULTANT'S DESIGN PROFESSIONALS SERVICES: The duty to indemnify, defend and hold harmless as set forth under this subsection shall apply to the negligence, recklessness or willful misconduct of any individual who qualifies as a "design professional" within the meaning of subsection (c)(2) of Section 2782.8 of the California Civil Code in so far as such negligence, recklessness or willful misconduct occurs in the performance, work or activities that must be performed by a "design professional." Subject to the limitation of the preceding sentence, to the fullest extent permitted by law, CONSULTANT shall immediately defend and indemnify and hold harmless the City Indemnities, defined above, from and against any and all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of the negligence, recklessness, or willful misconduct of CONSULTANT or any of CONSULTANT's officers, employees, servants, agents, contractors, subcontractors or authorized volunteers or any other person or entity involved by, for, or with or on behalf of CONSULTANT in the performance of design professional services under this Agreement. The Parties understand and agree that the duty of CONSULTANT to indemnify, defend and hold harmless pursuant to this subsection includes the duty to defend as set forth in Section 2778 of the California Civil Code. CONTRACTOR's obligation to indemnify applies unless it is finally adjudicated that the liability was caused by the sole active negligence or sole willful misconduct of an indemnified party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an indemnified party, then CONSULTANT's indemnification obligation shall be reduced in proportion to the established comparative liability.

4.3 WORK OF ALL OTHER PERSONS/NON-DESIGN PROFESSIONALS: Except as otherwise provided under Section 4.2 of this Article, above, to the fullest extent permitted by law, CONSULTANT shall indemnify, defend and hold harmless the CITY Indemnitees from and

against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature to the extent caused by CONSULTANT's negligent performance under this Agreement, including but not limited to the negligent acts, errors or omissions of CONSULTANT or CONSULTANT's officers, employees, agents, servants, contractors, subcontractors or subconsultants or the failure of the same to comply with any of the duties, obligations or standards of care set forth herein. The duty to indemnify, defend and hold harmless under this subsection shall not encompass a duty to indemnity, defend or hold harmless for liability, loss, suit, damage, expense, or cost caused by the negligence or willful misconduct of any or all of the City Indemnitees. The duty to indemnify, defend and hold harmless as set forth under this subsection is intended to encompass liabilities, losses, damages, expense and costs not otherwise subject to subsection 4.2, above.

4.4 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, CITY shall have the right to offset against the amount of any compensation due CONSULTANT under this Agreement any amount due CITY from CONSULTANT as a result of CONSULTANT's failure to pay CITY promptly any indemnification arising under this Article and related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

4.5 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, the obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and authorized volunteers.

4.6 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and authorized volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

4.7 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, CITY does not, and shall not, waive any rights that it may possess against CONSULTANT because of

the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

4.8 As to the duties to indemnify under Sections 4.1 and 4.2 of this Article, above, the duties to indemnify, defend and hold harmless as set forth under this Section, shall survive the early termination or normal expiration of this Agreement and shall be in addition to any other rights or remedies which the CITY may have at law or in equity.

V. TERMINATION

5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONSULTANT a minimum of five (5) calendar days prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.

B. CONSULTANT shall cure the following Events of Defaults within the following time periods:

i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT shall include, but shall not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary of involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.

D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;

ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;

iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or

iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT shall require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.

6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.

6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.

6.4 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:	**CITY:**
Attn:	Attn:
Phone:	Phone:
Fax:	Fax:
Email:	

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

6.5 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.

6.6 SUBCONTRACTING: CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.

6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.

6.8 PROHIBITED INTERESTS: CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.

6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.

6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.

6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONSULTANT prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.

6.20 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

(SIGNATURE PAGE TO FOLLOW)

PROFESSIONAL SERVICE AGREEMENT
[INSERT Description of Engagement]
Page No.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

By: _____
Alexander P. Meyerhoff
City Manager

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM

By: _____
Rick R. Olivarez, City Attorney

Response to Request for Proposals (RFP)

For an Energy Efficiency Resources Audit

City of San Fernando

January 29, 2019

Submitted to:
Mr. Yazdan Emrani, P.E.
Director of Public Works/City Engineer
117 Macneil Street
San Fernando, CA 91340-2993

Submitted by:
Anthony Lumino, P.E.
Senior Business Development Manager
150 East Colorado Boulevard, Suite 360
Pasadena, CA 91105
714-473-7837
Anthony.lumino@engie.com

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This proposal, in whole or in part, is to be used only for evaluation purposes. If the proposal is accepted and a contract entered into then, to the extent, federal or state law requires disclosure, advance notice to ENGIE Services U.S is requested with a right to oppose or seek to narrow the disclosure. The data subject to this restriction is contained in all sheets marked, "Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal or quotation."

ENGIE Services U.S is not a municipal advisor and cannot give advice with respect to municipal securities or municipal financial products. This information is provided for educational purposes about possible financing options and is not the provision of advice, or a recommendation to pursue any particular financing option. Consult with your municipal advisor or financial advisor about the financing option(s) appropriate for your situation. ENGIE Services U.S can provide information to your municipal advisor or financial advisor about the hypothetical assumptions and educational scenarios used in these materials.

To ensure compliance with requirements imposed by the IRS under Circular 230, we inform you that any U.S. federal tax advice contained in this communication (including any attachments), unless otherwise specifically stated, was not intended or written to be used, and cannot be used, for the purpose of (1) avoiding penalties under the Internal Revenue Code or (2) promoting, marketing or recommending to another party any matters addressed herein. The information contained herein is general in nature and based on authorities that are subject to change. ENGIE Services U.S recommends that you consult your tax adviser to understand its applicability to specific situations.

City of San Fernando
For an Energy Efficiency Resources Audit
Request for Qualifications

1. THE FIRM'S BACKGROUND

Describe your firm and include the following:

a. Brief history of the firm

For 45 years, ENGIE Services has been a national energy company with a rich history of industry leadership and high performance under strong legacy companies. As a subsidiary of ENGIE, the number one energy efficiency services provider in the world, ENGIE Services provides a unique and extensive set of energy and sustainability management services to thousands of customers across the United States (U.S.). We have helped our partners achieve more than $2.8 billion in energy savings to date while delivering positive environmental and community impact in the diverse regions in which we work.

Through our programs, ENGIE has achieved the following globally:

More than 50,000 charging points for electric/CNG vehicles

30% average reduction on cities' energy consumption

Management of over 1,200,000 lighting points

55 transport networks with our systems

21.5 GW installed in renewables.

228 district cooling and heating networks operated in 13 countries

More than 600 cities using our security systems

b. Location of offices

ENGIE Services has eight California offices. This project, if awarded to us, will be managed from our Pasadena office. We also have offices in Orange, Riverside and Solana Beach in Southern California.



Through our local office in Pasadena, our team is ready to deliver an outstanding project for the City. ENGIE Services has more than 150 full-time employees in California including 34 licensed Professional Engineers (PEs) to serve our clients ENGIE Services removes the risk to the City by implementing a turnkey process and guaranteeing the performance of a comprehensive custom-developed program.



c. Key differentiating factors and areas of expertise

The City of San Fernando will benefit from true design-build energy efficiency and renewable generation services to upgrade its energy/building/water infrastructure and perform operational improvements that provide sustained revenue enhancement, technology advancement, and operational avoided costs by partnering with ENGIE Services, U.S. Inc. (ENGIE Services).

Differentiating factors of our offering include:

Experience: As the world's largest global energy company, ENGIE Services has deep experience delivering customized scopes of work for public-sector customers. As a firm with 44 continuous years of energy efficiency experience through our legacy companies, our expertise is corroborated through the savings we generate for our customers. Since our inception, we have saved over $2.8 billion in energy costs for public-sector customers. In the most recently reconciled year, we achieved 105% of our energy savings guarantees. In 2017, ENGIE Services reduced 303,809 metric tons of greenhouse gases. We provide in-house design and engineering services for turnkey energy conservation projects with one project team responsible for the entirety of the project.

Economic/Workforce Development To supplement the value of our energy efficiency and renewable generation projects, a hallmark of ENGIE Services' sustainability programs is to connect technology to real world life experiences for students. Our community engagement program, The Capacity Project™, focuses on innovative strategies and programs to provide education opportunities for students and integrate energy and sustainability initiatives with workforce development and local economic development for communities. The Capacity Project™ is implemented via paid student interns hired, trained, and certified from the local high school. We have implemented The Capacity Project™ for the cities of Simi Valley, Livermore and Patterson and can partner with the City of San Fernando to create a similar program if desired.

Local Focus: Our project will be conducted out of our Pasadena office. We are committed to hiring and working with local subcontractors and quantifying the number of local jobs and positive local economic impact created during the construction of the project. We continue to gain insight from groups like Sustain Southern California, as well as staying on top of state and local initiatives and mandates about the energy imperatives specific to Southern California, and from that, how best to meet your City's unique needs and goals.

Financial Viability: ENGIE Services can offer unrivaled efficiency, power reliability, energy infrastructure and renewable power solutions for our clients. As a subsidiary of ENGIE, ENGIE Services is in a position of financial viability throughout the entirety of our program with the City. In 2017, ENGIE had revenues of $73 billion. We also have a $1,000,000,000 aggregate bonding capacity and a $75,000,000 limit for a single project.

In-House Financing Expertise: Our offering includes in-house financing support. We can help the City leverage a variety of financing methods with the goal of helping fund the project with no up-front capital, so resources can be redirected to other important strategic City priorities. This assistance from ENGIE is a value add of our partnership and we do not charge any fee for providing information and support to customers about financing options.

Community Awareness, Engagement and Recognition Support: For any program to achieve success, effectively communicating the program's progress and community benefits to local stakeholders is imperative. ENGIE Services' communication and marketing team will support the City in all community outreach efforts to ensure effective communication and celebrate the program's milestones and success.

Firm Fixed Price: Our process ensures a firm fixed price, where no change orders are approved unless initiated by the customer.

ENGIE Unlock™: Our position as a member of the ENGIE family fosters additional capabilities to the City. For instance, we can also help lay the foundation to transform San Fernando into a technology-rich "Smart City" Using the ENGIE Unlock™ process, we will develop a custom smart city roadmap to identify key priorities and incorporate the most relevant technologies and connectivity solutions to reduce operational costs, increase energy efficiency,

improve customer service, and create new value through data. For instance, Smart City lighting and surveillance capabilities could mitigate crime issues and create a safer living environment for residents.

The breadth of our technical capabilities include:

Electrical Systems

Civil Underground Utility Construction

- Direct buried conduits
- Duct bank construction
- Transformer and switchgear foundations

Data & Telco Construction

- Low voltage implementation of voice, data, broadcast, network or specialty comms systems

High Voltage Electrical Contracting

- 5 kV to 230 kV installations
- Overhead & underground line construction

IT Services

- Enterprise scale IT infrastructure and outsourcing

Lighting Systems & Controls

- Advanced controls
- Human centric lighting
- LED lighting retrofits
- Natural lighting systems

Mission Critical Systems

- Management of power infrastructure including generators, UPS, batteries and ATS maintenance

Temporary Construction Power

- ESA plan review
- Site power requirements
- Lease/rent/purchase arrangements

Renewables & Energy Storage

Renewable Energy

- Cogeneration/CHP
- Geothermal
- Ground source heat pump
- Solar photovoltaic (PV)
- Solar thermal
- Waste-to-Energy/Biogas
- Wind

Storage

- Energy Storage/batteries
- Microgrids
- Thermal energy storage

Energy Management & Controls

Controls

- Building automation controls
- Energy management systems
- HVAC set-point optimization
- Smart sensors & devices
- Variable frequency drives

Commissioning

- Continuous commissioning
- HVAC tuning/retrocommissioning
- Operations and Maintenance (O&M)
- Rooftop retrocommissioning
- Steam system retrocommissioning
- Utilityvision™ remote energy monitoring

Safety and Security Measures

- Electronic access locks
- Motion sensors
- Networked video-surveillance system

Heating and Cooling Systems

Air Side

- Demand ventilation
- Efficient fume exhaust hoods
- Heat reclamation
- Heat recovery units (enthalpy wheels)
- Outside air economizers
- Radiant heating

Central Plant and Mechanical Room

- Heating and cooling/energy networks
- Electric motor replacement
- Energy recovery
- Heat exchanger Systems
- High efficiency boilers and chillers
- Modular heating and cooling systems
- Tower tree cooling
- Waste heat recovery
- Waste treatment systems

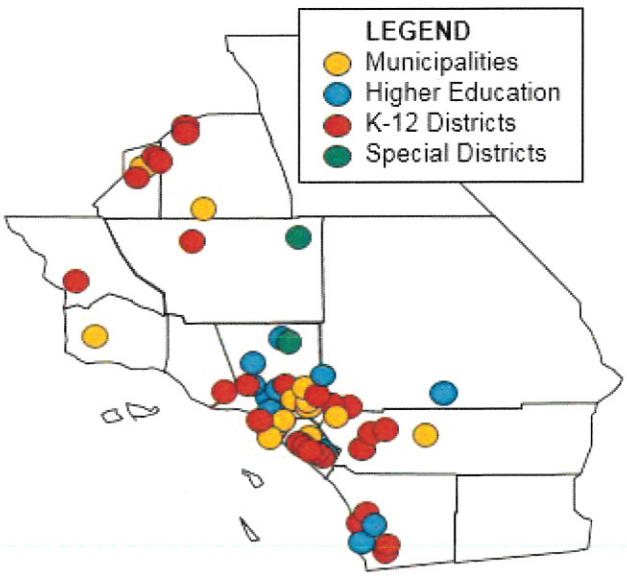
Influences/Other

- Building envelope improvements
- Efficient monitor conversion & network upgrades
- Facility maintenance (re-training)
- Operating practices
- Power factor correction
- Water conservation and efficiency

d. Prior experience performing similar services, particularly for municipal governments.

ENGIE Services is the largest independent energy efficiency infrastructure and renewable power solutions provider for the public sector in the U.S. With a more than 40-year company legacy, ENGIE Services has implemented economically viable, comprehensive energy programs for over 500 public sector customers throughout the U.S., including more than 100 energy programs for California public agencies. The ENGIE Services portfolio has generated over $2.8 billion in utility savings for our public-sector customers. Our proven results and diverse experience demonstrate our reliability and credibility to deliver various aspects of the City's energy and water efficiency and renewable energy goals.

Our experience with public-sector customers in Southern California is represented in the graphic below:



Agreements with California municipalities are summarized in the table to the right and forthcoming pages:

City	General Scope
Benecia	Installed 1.67 MW of solar PV, building lighting retrofits, replaced 2,000 city owned streetlights with LED and induction fixtures, and reconstructed City Hall parking lot.
Brea	Installed 1.8 MW solar PV, citywide streetlight retrofits to energy-efficient induction lights, interior and exterior lighting retrofits at 14 sites, and HVAC infrastructure upgrades.
Concord	Installed air handling units, ducts/fitting, piping and pumps/water distribution, piping/steam distribution, variable air volume with VFD, variable speed drives (for water), new boiler and chiller, energy management system/building automation system, lighting controls, 8,200 streetlights retrofitted, and 0.192 MW of solar PV.
Dinuba	Two phases including a total of 2.92 MW of solar PV.
Dublin	Retrofitted 3,086 streetlights to LED, 64 exterior lights to non-LED technology, 1,382 lamps, 192 interior controls/motion sensors and 56 exit signs, installed low-flow showers/faucets, installed 0.727 MW of solar PV, and installed variable air volume with VFD.
Fremont	Retrofitted 14,447 streetlights and 663 park lights with LEDs, replace 1,489 interior/ exterior facility lights with LEDs, and install 562 water-saving fixtures and irrigation controls.
Gonzales	Installed 426 kW of solar PV at two sites, upgraded all City-owned streetlights, upgraded interior lighting at two sites, upgraded all water pumping stations, and installed remote SCADA system providing better monitoring and well pumping control.

Grass Valley	Retrofitted 189 streetlights to LED, retrofitted traffic lights with LEDs and modified for ADA compliance at six intersections, replaced indoor lighting with high-efficiency LED fixtures at nine City facilities, replaced outdoor parking lot lighting with LED fixtures using photocell and bi-level motion sensors, installed 863 kW solar PV, installed solar hot water heating system, pool pump controls and cover at pool, and replaced roof at City Hall allowing for proper drainage and extended life.
Greenfield	Installed 0.93 MW of solar PV, five thermostats, retrofitted 567 interior lights to LED, 21 streetlights to LED, 3 interior controls/motion sensors, 97 ballasts, and water irrigation systems.
Hanford	Across two phases, installed 3.33 MW of solar PV, retrofitted 291 lights to LED, and installed interior controls/motion sensors.
King City	Installed 546 kW of solar PV and retrofitted 132 existing HPS and City-owned induction streetlight to high efficiency LED across the City.
Lemoore	Three phases of work including ducts/ fittings, air side economisers, air filters, lighting upgrades, pumps, retrofitting of 1,262 streetlights to LED and installation of 3.1 MW of solar PV.
Livermore	Installed 1.44 MW of solar PV and retrofitted 6,000 streetlights to LED.
Marysville	Installed .205 MW of solar PV.
Moreno Valley	Installed 660 kW solar PV parking canopy system and 90 kW battery energy storage system.
Patterson	Installed 1.126 MW of solar PV, retrofitted 997 streetlights to LED, retrofitted 285 exterior/interior lights to LED and installed an electric vehicle charging station.
Pismo Beach	Scope included LED interior and exterior lighting retrofits, package unit and split system replacements, gas furnace replacements, web-enabled thermostat installation, server room redundancy, HVAC tune up, variable frequency drive installation, dual EV chargers, solar PV and battery storage.
Saint Helena	Scope included electric motor replacement, energy management system/building automation system, new water meters and automatic meter reading equipment, and variable speed drives for water.
Salinas	Scope included retrofitting or replacing 14,000 interior and exterior lights to high efficiency LED fixtures and removing and replacing primary HVAC equipment.
San Jacinto	Scope included over 770 kW of ground-mount solar PV at the City's Water Utilities Division and retrofitting 250 streetlights to LED.
San Jose	Installed over 18,100 smart streetlights and 1.33 MW of solar PV
Simi Valley	Developed and implemented a total of 2.2 MW of solar PV at five City sites.
Solana Beach	Upgraded more than 500 streetlights to highly efficiency LED lighting, installed new efficient indoor lighting systems at three City facilities, installed new "cool roof" at City Hall, and installed new HVAC system.
Union City	Installed air handling/HVAC units, ducts/fittings, piping and pumps/water distribution, variable air volume with VFD, variable speed drives for water, chiller modifications, chiller replacement, and cooling tower modification, air side economizers and rooftop HVAC units, energy management systems/building automation systems and thermostats, retrofitted 4,227 streetlights, 4,023 lamps, 1,953 ballasts, and 18 interior controls/ motions sensors, and installed four electric motors.

Waterford	Installed 408 exterior LED lights, 0.251 MW of ground-mount solar PV, 0.030 MW of parking shade structure solar PV, and 0.018 MW of specialty, solar PV, and waste water plan process improvements.
Yuba City	Installed new LED lighting at 11 facilities, outdoor LED fixtures, photocells, and bi-level motion sensors at 16 facilities, 510 kW solar PV at a water treatment plant, 151 kW solar PV and solar heating system, installation of VFD and ultrasonic flow meter on pumps, and a new ventilation system with multi-zone system to variable air volume operation at its City Hall.

e. Listing of firm's resources and financial capacity to perform the Scope of Work and meet all requirements of this RFP.

ENGIE services has the resources and financial capacity to meet all RFP requirements. ENGIE Services has one of the largest teams in California to serve public-sector customers to draw from if needed. A breakdown of our personnel across disciplines is indicated on the right.

In addition, ENGIE Services has the working capital to move through the construction phase even if progress payments have not been received. ENGIE Services is a part of ENGIE's North American sustainability portfolio of companies. ENGIE is the largest independent power producer in the world and a leading utility supply operator with total installed power capacity of 115.3 GW, and 230 heating and cooling energy systems under management. In 2017, ENGIE had $73 billion in revenue, ensuring that ENGIE Services will bring a position of financial strength for the entirety of the program. As an ENGIE backed company, ENGIE Services is empowered to support the City's commitment to sustainability by seamlessly deploying the latest global technologies in energy efficiency, renewables and energy storage to help achieve its goals.

ENGIE Services U.S. Inc. currently has a $75,000,000 single project bonding limit, with an aggregate bonding capacity of $1,000,000,000. ENGIE Services U.S. Inc. is a valued client of Westchester Fire Insurance Company, Fidelity and Deposit Company of Maryland, and Argonaut Insurance Company. The A.M. Best Ratings and Financial Class Size of each of these participating sureties are A++ XV, A+ XV, and A XVIII, respectively, and all are listed on the U.S. Treasury Department's Listing of Approved Sureties.

20 PROJECT DEVELOPERS
34 PROFESSIONAL ENGINEERS
63 DEGREED ENGINEERS
32 PROJECT MANAGERS
3 M&V ENGINEERS
10 CONSTRUCTION MANAGERS
2 PROJECT FINANCE MANAGERS
157 TOTAL FULL-TIME EMPLOYEES

Another indicator of our ability to uphold our obligations is through our Energy Management Group (EMG). We have a long history of commitment to our contracts, which includes standing behind our guarantee – minimizing financial and technical risk to our customers. Our guarantee assures that our customer realizes projected production, and if those savings are not met, we write a check for the difference. We have over $700 million on-going guarantees with a five-year, 99.7% success rate.

f. List of personnel to be used on this project including resumes describing their qualifications and experience with projects of a similar size and scope.

Our project for the City of San Fernando will be developed and delivered employing the "team" concept. Our approach to building a team for this project is to ensure that there is one clear and consistent line of communication between the City and ENGIE Services. The team will report through our Pasadena office. One page resumes of key personnel are provided in ***Appendix D.*** Our team covers several important services including:

Engineering (Development) – Our approach to every project is to establish a consultative partnership. Therefore, ENGIE Services begins its partnership with a kickoff meeting to understand needs and challenges, identify problem areas, and prioritize. This lays the framework for effective communication across customer stakeholders to advance timelines that work for our customers. Once problem areas and priorities are identified, ENGIE Services will conduct a full audit. ENGIE Services begins every project with an investment grade audit to determine baseline energy use, seasonal variation, and effective energy costs. The energy assessment includes a review of utility data, consideration of any existing tracked utility baseline data, and site walks. Once an audit is completed, ENGIE Services runs energy models using the collected data to estimate system performance and simulate the yield of certain ECMs. This allows us to determine the most viable design at each site. As a best practice, we design to maximize customer benefit.

Construction Management – While we maintain a collaborative approach throughout the entire project, implementation ensues via the following clearly defined management channels. During construction, ENGIE Services manages all activities through our construction managers. For the City's project, a full-time, on-site construction manager will be responsible for construction scheduling, subcontractor and vendor coordination, safety programs, security issues, permits and licenses, and progress meetings with subcontractors and vendors. Our construction manager inspects all subcontractor work for compliance to design and performance specifications.

During construction, our project manager will work in conjunction with our construction manager. A detailed timeline will be created outlining and scheduling all construction activities to ensure timely completion, close coordination with the City's other activities, and minimal impact to operations. The on-site construction manager will ensure there is a managed process incorporating all City inputs, goals and needs into a successful energy savings project. Moreover, the construction manager's regular presence at the job site will provide the opportunity to develop a close working relationship with the City's staff.

Project Finance – ENGIE Services brings a robust portfolio of experience leveraging funding and maximizing resources for clients in the public-sector. We bring strong and unique expertise in structuring financial solutions from multiple funding sources to maximize program impact. Our in-house project finance department assists with identifying project funding and obtaining financing. We have assisted in the financing of more than $1.25 billion in performance contracts (paid from savings projects) for our public-sector customers throughout the United States. We have successfully developed projects that leverage funds and financing with low interest financing, grants, rebates, utility incentives, California state proposition funds and local and state bond proceeds without requiring any additional capital from City budgets.

Legal/Labor Compliance – To ensure compliance, ENGIE Services has an in-house legal team that supports project implementation activities through drafting, reviewing, editing and negotiating customer and subcontractor/ vendor contracts and agreements. To increase adherence to laws, policies, procedures, and best practices, our labor compliance team conducts internal training programs, enhances subcontractor/consultant compliance with California Labor Code, Awarding Body requirements and Department of Industrial Relations regulations, and verifies submission of certified payroll records and apprenticeship (DAS 140 & DAS 142) forms and reports (including Fringe Benefit Statements and Training Fund Contributions) through a team of specialists.

Marketing/Communications – To effectively showcase the success of your energy program from pre-construction to implementation, ENGIE Services provides a suite of communications and public relations support to promote community awareness, engagement, and recognition for

your strides toward sustainability during our partnership together. Our team of energy experts is supported by additional ENGIE Services communication staff with over 25 years of experience in marketing, communications, and public relations – enabling us to help you tell your story to local stakeholders and build your legacy.

Measurement & Verification (M&V) – Throughout the energy savings term, we will submit annual Performance Guarantee Reports that shows a precise calculation of the energy conservation savings during the corresponding measurement period. Kilowatt-hours (kWh) produced by the system(s) will be measured using automated metering. Measured interval production kWh will be compared against production shown on the monthly utility bills, and any differences will be reconciled.

To monitor data acquired from our energy projects, we use a proprietary web-based system, Utilityvision. In 2014, we partnered with eSight Energy, a global leader in energy management software, to create a robust web-based energy management platform to handle our diverse portfolio of renewable and energy efficiency projects. We branded this platform, Utilityvision™. Utilityvision™ is not only a powerful monitoring and data reporting tool, but it can also provide site, building, or individual ECM level diagnostics, trends, and energy consumption profiles depending on the project and our customer needs. ENGIE Services currently receives about three million data records per day from our active renewable energy and energy efficiency customers.

As a standard, we provide monthly value reports from Utilityvision that we can customize based on project and customer needs. Administrative personnel can also use Utilityvision to create summary reports while facilities managers can set alarms and run trend analysis diagrams with the click of a button. The result is energy intelligence.

Operations & Maintenance (O&M) – ENGIE Services' O&M team helps ensure equipment warranties remain valid and that our systems produce at or above guaranteed production levels. Our infrastructure, organization, policies, procedures, management, and O&M philosophies have been developed based upon the best practices that evolved from providing O&M services for over 134 MW of solar facilities. ENGIE Services believes that a strong preventative maintenance program ensures reliability and efficiency standards are met. Most of preventative maintenance can be conducted through using ENGIE Services' proprietary remote monitoring service, Utilityvision. These projects will be incorporated immediately into our regional maintenance rotations and preferred service dates will be coordinated with City staff. Typical preventative maintenance include string recommissioning, system inspection, electrical maintenance, and array cleaning. Repairs include procuring parts or materials, removing damaged or out-of-specification parts or materials, and installing repaired or replacement parts or materials and testing as necessary.

g. Proof of accreditation by NAESCO and inclusion on the US DOE's Qualified List of Energy Service Companies.

ENGIE Services is NAESCO accredited at the highest level. Only eight ESCOs are accredited at this level.



In addition, ENGIE Services is a DOE-qualified ESCO whose team has been providing services to federal, state, and local government/school district clients for over 40 years. Our expertise in energy efficiency and renewable energy has deep roots in the energy services industry. As one of six founding members of NAESCO, the importance of promoting, developing, and advocating for energy efficiency to be an integral part of the country's national agenda has always been core to our mission. A screen shot of our place amongst DOE certified firms is provided on the forthcoming page:

DEPARTMENT OF ENERGY'S QUALIFIED LIST OF ENERGY SERVICE COMPANIES

April 2018

DEI Consulting	Fariborz Amir Malek President	8381 Old Courthouse Road Suite 340 Vienna, VA 22182	P: 703-205-0775 F: 703-205-0774	E-mail: amalek@dei-consulting.com Website: www.dei-consulting.com
DTE Biomass Energy, Inc.	Jeff Harlow Senior Asset Manager	414 South Main Street Suite 600 Ann Arbor, MI 48104	P: 734-302-5300	E-mail: jeffrey.harlow@dteenergy.com Website: www.dtebe.com
E3 NV, LLC	William Murdock CEO	20 Industrial Parkway Mound House, Nevada 89706	P: 775-246-8111 F: 775-246-8116	E-mail: billmurdock@e3nv.com Website: www.e3nv.com
Ecosystem Energy Services, Inc.	Jean-Sebastien Dorais Account Executive	501 7th Avenue Suite 1605 New York, NY 10018	P: 917-302-8426	E-mail: jsdorais@ecosystem-energy.com Website: www.ecosystem-energy.com
EDF Renewable Energy	Gerard Nolan Senior Director, Government Energy Solutions	15445 Innovation Drive San Diego, CA 92128	P: 858-521-3395 F: 858-521-3333	E-mail: gerard.nolan@edf-re.com Website: http://www.edf-re.com/about/govt_energy_solutions
Energy Solutions Professionals, LLC	Tim O'Kane Director of Marketing	6400 West 95th Street Overland Park, KS 66212	P: 913-381-2800 ext. 102 F: 913-273-1499	E-mail: tim@energyesp.com Website: www.energyesp.com
Energy Systems Group, LLC	Kevin Johnson Senior Director, Federal Engagement and Development, Federal Business Unit	4655 Rosebud Lane Newburgh, IN 47630	P: 919-818-9407 F: 812-492-8366	E-mail: kjohnson@energysystemsgroup.com Website: www.energysystemsgroup.com
ENGIE Services U.S. Inc.	Steven L. Spurgeon Director of Proposals	12980 Foster Drive Suite 400 Overland Park, KS 66213	P: 913-225-7137	Email: steven.spurgeon@engie.com Website: www.engieservices.us
Enovity, Inc.	Joy Ulickey Director, Federal Accounts	100 Montgomery Street Suite 600 San Francisco, CA 94104	P: 415-974-0390 F: 415-974-0399	E-mail: JUlickey@enovity.com Website: www.enovity.com
Entech Sales & Services, Inc.	Scott Rankert Vice President	3404 Garden Brook Drive Dallas, TX 75234	P: 469-522-6000 F: 972-243-1774	E-mail: scott.rankert@entechsales.com Website: www.entechsales.com
Entegrity Energy Partners, LLC	Rob Guthrie Director of Business Development	1403 6th Street East Little Rock, AR 72202	P: 501.414.0058 F: 501.227.8648	Email: rob.guthrie@entegritypartners.com Web: www.entegritypartners.com

h. Provide a list of all proposed sub-consultants (if any), their background, qualifications and degree of involvement.

At this time, ENGIE Services does not anticipate hiring any sub-consultants to support the Phase I audit and identification of potential energy efficiency projects. Depending on project workload, we have sub-contracted the detailed lighting inventory audits to be performed under the supervision of our internal lighting team. Upon selection, and need, we will disclose the sub-consultant to the City for approval.

Should the project progress through Phase III, upon being selected by the City, ENGIE Services will conduct an RFP for subcontractor bids and make a final selection to ensure lowest accurate pricing at the time of contract negotiation. It will be our intention to select as many local subcontractors as possible, if they are qualified. We have a proven performance record of meeting local hiring requirements and can explore specific project labor agreements with the City if desired. We have worked under project labor agreements for several other cities, including City of Lynwood and El Monte.

2. PROJECT UNDERSTANDING & APPROACH

a. Provide a brief statement of the firm's understanding and a list of the project's critical elements.

The City of San Fernando plans on selecting a partner to provide a citywide audit of its facilities, parks, streetlights, and operations, and implement energy services savings projects that upgrade its existing energy and water-related systems in a way that pays for itself over time from cost savings and reduces operational costs. This includes water, LED streetlighting and its control system, its building automation system (BAS), interior and exterior lighting, heating, and cooling, and maximizing use of distributed generation technology with energy storage options.

Through this project, the City can advance progress towards achieving its California Assembly Bill 32 goals related to the environment, advance economic development, market itself as an environmental steward, and improve its aging infrastructure with zero capital outlay by partnering with ENGIE Services.

As one of only a handful of companies that offers true design-build general construction companies specializing in energy conservation, building system retrofits, and renewable energy projects and with an energy savings guarantee that is 109% for the most recently reconciled year, ENGIE Services has the people, processes, technology, and delivery model to meet and exceed the City's needs.

As specified in the RFP, the project will be separated into three phases.

1

First, ENGIE will conduct an investment grade audit of all City facilities and infrastructure in scope to identify savings opportunities. Historical energy consumption is the greatest measure of a facilities performance. We analyze data from your utility to capture historical demand, 15-minute interval pricing, seasonal price changes, and cost escalation. Based on this, we will create an investment grade audit report summarizing results and making recommendations to the City.



2

Once the audit is completed, ENGIE Services will host meetings with City staff to discuss project prioritization to achieve specified goals and develop the scope of work. The ENGIE team will coordinate study sessions for City Council and community meetings to educate and garner feedback. These meetings will take place at City staff discretion and convenience.

A key ENGIE Services value is our success working with California Investor Owned Utilities including Southern California Edison. Over the past five years, ENGIE Services has helped secure more than $100 million in state and utility incentive or rebate funding on behalf of our California customers. Our experience allowed us to navigate the requirements and application process, including energy calculations, and develop strategic scopes of work to fit within program guidelines and ensured approval for the highest amount of funding available.

As a part of Phase II, ENGIE Services will manage all aspects of project design and take responsibility for ensuring that all necessary permits are obtained for the proposed work. We have in-house design capability with numerous licensed professional design engineers and a selection of highly qualified consultants to develop plans and specifications and to provide construction support. Furthermore, through the implementation of multiple projects in the region, ENGIE Services has acquired extensive knowledge and understanding of the applicable codes, standards, and legal requirements for the successful implementation of energy and water projects.

3

Finally, ENGIE Services provides a turn-key design-build model to implement our program. The City will have one dedicated team that will remain with the project from development through delivery, including one primary point-of-contact. Our managers and engineers develop, design, and deliver these projects as a cohesive team that often becomes an extension of the City's staff. Our operations director, construction manager, and the entire team assigned to this project will ensure one clear and consistent line of communication. When the project development team follows the project through its implementation, our clients benefit from a true design-build process and seamless transitions between each stage of work.

To ensure that this model is delivered in the most cost-effective and highest-quality manner, we use a combination of in-house staff capability and subcontracted installation labor. ENGIE Services takes complete responsibility for the entire program, regardless of how many different projects, scopes, or sites are within the design-build contract.

From start to finish, our goal is to design and implement energy and water conservation measures in a safe and efficient manner, with minimal risk to the City. ENGIE Services believes in clearly demonstrating value to our customers. This means we will deliver a program to the City of San Fernando that will positively impact the City's environmental and modernization goals, job creation, and financial objectives well into the future.

Moreover, after construction, ENGIE Services will deliver on our performance guaranteed savings through measurement and verification and operations and maintenance services where applicable.

ENGIE Services' management approach ensures that projects are completed on-time, on-budget, and to the satisfaction of the City.



b. Provide a description of the firm's approach to performing audits and identifying improvement measures.

ENGIE Services' approach to implementing comprehensive energy services for City will begin with the City's goals and then work our way back to the initiation of design work. We organize design teams around construction work packages, which will each have a design team leader responsible for coordinating the various disciplines and inputs and for production of the deliverables that will go into the construction contract package. Specific design management activities, will be built into the work plan, monitored, and updated to optimize efficiencies and ensure all team members are aware of their roles in keeping the project moving ahead. ENGIE Services will coordinate design decisions in liaison with the City's Design team with full knowledge of the cost and schedule implications to guard against scope creep. The technical basis for design, which is an ASHRAE Level II audit, is an investment-grade, computer-modeled process yielding energy savings projections and a detailed scope of work to achieve the City's goals. For our programs, we explore all the pertinent energy solutions that can minimize your environmental footprint, improve asset performance, and modernize facilities. From ECMs to building information management to project finance and facilities modernization, our experts identify relevant technologies, solutions, and services for your program. We integrate proven technologies with complementary services to help our customers operate, maintain, and modernize buildings and facilities over long periods of time. Integration maximizes performance and accounts for lifecycle costs. Finally, we optimize programs for our customers' success criteria to capture efficiencies, enhance usability of both energy and space, and most importantly, deliver outcomes beyond energy. The table below outlines the steps performed during each phase of the project scope development:

ECM Selection and Validation		
Identify	**Quantify**	**Prioritize**
Examine each building and energy-using system at the facility to identify candidate ECMs	Conduct thorough on-site engineering of facility	Evaluate ECM 'packages" in model to observe interactive effects
Use utility bill analysis and sample metering to create energy-use profile for each building	Conduct interviews of personnel regarding equipment and building usage and schedules	Determine cost estimates for each ECM developing schematic diagrams and performance specifications
Identify potential ECMs, renewable power generation, and other infrastructure projects that meet key criteria identified by customer	Collected data entered into a computer energy model	Solicit price proposals from subcontractors and estimate measures in-house
Draft preliminary assessment discussed with key stakeholders	Simulate energy usage of facility for the year through computer energy model	Validate all savings and cost estimates compared to database of past projects for accuracy
Develop schematic scopes of work and budgetary cost, savings and rebate estimates to validate feasibility of identified ECMs	Verify accuracy of model by comparison and calibration to three-year history of monthly facility energy bills to create "baseline"	Review project cost effectiveness and determine the best selection of ECMs to meet customer energy savings and fiscal requirements
Summarize findings in a report and present initial recommendations	Enter all viable ECMs into model to conduct a full-year simulation to determine savings	

c. Provide a description of the firm's approach to managing the project and procedures for minimizing occupant disruptions.

ENGIE Services technical and management approach to fulfill the scope of work includes the following:



DESIGN & ENGINEERING

DESIGN

As indicated in response to 2b, ENGIE Services plans large projects beginning with our customer's goals in mind and works our way back to the initiation of design work. The technical basis for design, an ASHRAE Level II audit, is an investment-grade, computer-modeled process yielding energy savings projections and a detailed scope of work to achieve the City's goals. We will explore all the pertinent energy solutions that can minimize your environmental footprint, improve asset performance, and modernize facilities.

ENGINEERING

Coordinating engineering with our clients follows a parallel track with the technical design. We begin detailed engineering after the project has been approved by our client and the implementation contract has been executed. The first task of the project team will be to review and confirm all project requirements in detail. This involves examination of all engineering analyses included in reports, as well as drawings and other documents that are pertinent to project design. The team will assess the constructability of preliminary designs made during the engineering analysis. If needed, modifications to the design, or alternatives to meet the original objectives, are then developed.



PROCUREMENT

PROCUREMENT

ENGIE Services does not manufacture any equipment. At ENGIE Services, we are "vendor neutral," meaning we design, select, install, and maintain equipment openly available to the market. Moreover, as a subsidiary of ENGIE, we can leverage the buying power of our parent company to procure equipment at the best price. ENGIE is a global energy company, and the number one supplier of energy efficiency services, with $73 billion in 2017 revenue. As such, we are a major buyer of HVAC equipment, lighting, solar modules and inverters. Our global buying power has allowed us to negotiate favorable terms to qualify industry leading original equipment manufacturers (OEMs) as preferred suppliers. Our procurement department leverages this buying power and our global agreements to receive the most competitive pricing. We will evaluate your unique specifications through total cost of ownership to ensure you receive the highest quality equipment at the lowest cost.

The procurement function supports our project management and operations team through policy, processes, and supplier management in the following areas:

- Negotiation of terms and conditions for subcontractors and material suppliers
- Category management - systematically managing spend by categories

- Leveraging global buying power and strategic supplier relationships
- Execution of cost savings opportunities
- Pre-qualification of new suppliers
- Supplier performance management
- Supplier management and tracking of Key Performance Indicators (KPIs)
- Spend analytics and reports

In addition, our procurement team has extensive experience and knowledge about the California labor market related to engineering, construction, installation, and other services. We work with our customers to adhere to other requirements related to diversity, geography (local subcontractors), sustainability, material origin traceability, and any other important considerations and requests. Often our customers have existing relationships with contractors. In such instances, we prioritize awarding subcontracts to those preferred companies if they possess the capabilities needed to execute the scope of work and meet our supplier qualification requirements including safety, financial, commercial competitiveness, and work quality. In short, we take a customer centric approach to procurement and tailor our processes for each customer to include your unique, important necessities and requests.



PROJECT IMPLEMENTATION

INSTALLATION

Installation efforts and planning begin during the technical design period. We maintain close contact and coordination with equipment manufacturers and subcontractors to ensure that equipment and materials can be ordered with as much notice as possible.

During installation, ENGIE Services manages all activities through our installation staff. For the City's project, a full-time, on-site construction manager (CM) and assistant CMs (as needed) will be responsible for construction, subcontractor and vendor coordination, safety programs, security issues, permits and licenses, and progress meetings with subcontractors and vendors. In addition, the scheduler, estimator, labor compliance personnel, safety coordinator, and other key personnel will participate as needed for seamless project execution. Our Project Manager (PM) and on-site CM will hold weekly or bi-weekly construction meetings with designated City personnel, designers, and contractors. The field engineers and CMs inspect all subcontractor work for compliance to design and performance specifications. Careful attention to job safety, handling of any hazardous materials, and coordination of construction activities ensure minimal disruptions to the City.

For document control and to support project execution, the Project Team uses Procore™, a cloud-based construction project management tool. In addition to Procore™, the CM creates and maintains a project schedule (Gantt chart) using Microsoft Project® or Primavera® or tracking weekly construction progress and to establish construction start and completion dates for each installation. The CM also compares the actual progress to the project progress to anticipate and communicate potential delays or advances in construction.

We use a collaborative approach, with each City and its individual sites, to carefully coordinate schedules and activities. In cases where building occupants will be impacted, the work will be scheduled with the City maintenance staff. Work that occurs in non-occupied areas and outside the building will be appropriately scheduled to assure that City officials are aware of all work activities being performed by ENGIE Services.

We take pride in our ability to complete work with minimal disruption to the occupants within a space. We look for portions of work that can be done with minimal disruptions to occupants during normal business hours. Other portions of a project that may be more disrupting can be scheduled during off hours. As always, communication is key in creating a smooth operations plan. As an example, when retrofitting HVAC systems for a

City, we communicate the construction plan to occupants through a color-coded map with a legend of which work spaces were being impacted when. Building lighting work is always completed after regular business hours. Any power shutdown needed to interconnect the solar projects will be scheduled with the City well in advance and during weekends or least disruptive times. Proactive communication allows occupants to prepare for any impact and ask questions.



COMMISSIONING, QUALITY ASSURANCE AND SAFETY PROCEDURES

COMMISSIONING

As part of our Quality Assurance and Quality Control (QA/QC) process, every project built by ENGIE Services is commissioned. Commissioning is a process, separate from construction, which verifies each ECM is functioning according to the program design and ensures the success of our performance-based projects. ENGIE begins by creating a customized commissioning plan for the project that contains specific commissioning procedures for each ECM. We start the commissioning plan prior to completion of design work to help ensure the design effort will succeed in delivering a project that meets expectations. The process ensures that each ECM meets the design intent and that savings will be achieved.

ENGIE has a library of commissioning procedures for all of our ECMs that will be installed. These procedures include pre-functional checklists and tests, functional checklists and tests, as well as performance tests. These commissioning procedures are performed at the completion of the construction but prior to the system start-up. During system start-up, proper operation and control are verified, including proper flow rates, delivered temperatures, etc. ENGIE's commissioning team follows-up the installation of equipment by all subcontractors to ensure all ECMs are working properly. We highly recommend that the designated customer staff participate in the start-up to fully understand all facets of the newly installed systems.

Executing the commissioning plan includes: pre-functional equipment manufacturer checklists and inspections to verify the proper equipment was installed and said equipment was properly installed, functional testing to verify equipment components are installed properly and function properly, performance testing to confirm the ECM works as intended (over a period of time) to generate the expected energy savings and commissioning documentation to record commissioning activities and test results including operations and maintenance (O&M) documentation and as-built documentation.

QUALITY ASSURANCE AND SAFETY PROCEDURES

ENGIE Services maintains responsibility for design, engineering, procurement, installation, QA/QC for every aspect of the systems and processes for which we have been contracted. Our QC measures certify that every project's procedures, specifications, and standards of performance and reliability are correctly implemented and are in full compliance with commercial and technical requirements.

As part of each project, ENGIE Services prepares and submits a QA/QC plan that identifies personnel, procedures, controls, instructions, tests, records, and forms be used. The QA/QC plan is strictly implemented by the CM with oversight by the project manager and project engineers to minimize design and construction deficiencies and to identify corrective measures if ever necessary.

Every comprehensive QA/QC plan is designed to implement procedures that limit anticipated and unanticipated conflicts; and ensure our work adheres to project specifications and contractual obligations, including safety measures. We customize a QA/QC plan for each project, ensuring best quality delivery of services to the City.

In addition, ENGIE Services takes pride in our ability to complete work at sites with minimal disruption to the occupants. We accomplish this through detailed pre-planning for all aspects of the construction work, identification of potential hazards, development of mitigation plans to prevent these hazards from occurring, open communication with the City's O&M personnel, thorough training of construction subcontractors, monitoring of construction activities, and empowerment of everyone on site to stop any activity that may cause a safety concern. To maintain a safe work site, ENGIE Services manages on-site construction activities including subcontractor coordination, safety programs, security/ access issues, and progress meeting updates, with our in-house CM. The CM's regular presence on a job site provides the opportunity to develop a close working relationship and coordination with City staff. The CM inspects subcontractor work for compliance with the applicable plans and specifications and safety requirements.

The implementation team focuses on safety and safe work practices at all times, adhering to ENGIE Services' Standard Operating Procedures (SOP) and Injury and Illness Prevent Program, which is compliance with 8 CCR § 1509. This ensures that the project is designed and installed safely, correctly, and in accordance with applicable codes and regulations. Careful attention to job safety, handling of hazardous materials and coordination of construction activities are also outlined in our operating procedures. Our safety program meets CAL/OSHA requirements and our proposed project will have a full-time employee dedicated to safety.

d. Provide a description of the firm's approach to researching and identifying funding sources such as grants, loans, etc.

ENGIE Services has deep experience in securing grants, incentives and other financings. Our in-house project finance experts help today's public-sector customers bridge the gap between aging (and often failing) infrastructure, and the availability of revenue-saving energy technologies that are proven to increase comfort and productivity. The goal of project financing is to capitalize the program offering and repay the entire financial obligation out of realized savings, freeing up funds for important priorities.

Just as we are not tied to a single manufacturer for the purchase of the products that go into our projects, nor are we tied to a single funding source. We are involved in a wide spectrum of project types and each of these types has unique financing requirements. Based on the size and scope of a project, our project finance team investigates the energy performance contracting, public-private partnership and structured finance, tax exempt municipal leases, standard capital leases and loans, public sector bond issuances, general obligation bonds, revenue bonds, certificates of participation (COP), private activity bonds, Power Purchase Agreements (PPA) for generation projects, on-bill financing and PACE financing options (where applicable), state-specific loans programs and grants, and rebates and incentives. ENGIE Services has successfully developed projects that leverage funds and financing with low-interest financing, grants, rebates, utility incentives, California state proposition funds (like Prop 1, Prop 39 and Prop 84) and local and state bond proceeds without requiring any additional capital from District budgets. ENGIE Services' project finance department can educate and link you to funding opportunities such as, but not limited to, the following:

Tax Exempt Lease Purchase (TELP) : TELPs are a mature financing structure for public sector entities so there is little contract variance between TELP providers. The City would enter an agreement with a bank (as a TELP provider) who will typically secure the financing using the project's equipment as collateral. The terms for this type of financing vary, but generally range from 15-to-20-year terms at low rates. Based on recent market trends, financiers are considering more than 20-year terms, typically securing the financing with an asset pledge. The payment structure can consider construction period interest and payment amounts, and can be shaped to match net cash flows which can vary over time because of varying incentives, maintenance costs, and energy prices. At the end of the term, the equipment would effectively be paid for and the end of term purchase is typically transacted with $1 payment. Based on our observations, if 25-year and even 30-year terms are desired, Certificates of Participation are typically considered, where the financing is secured with an asset pledge.

ENGIE Services has assisted many customers with financing solar and other energy efficiency programs via a TELP.

TELP Examples	
Customer	**Amount**
Westminster SD	$22.1M
Madera County	$10.3M
City of Grass Valley	$4.96M

Power Purchase Agreements (PPA): As an ENGIE company, we offer an in-house PPA that allows for a fixed, predictable cost of electricity and/or battery storage over the term (20-25 years). Our project finance team will ensure the most efficient structured finance offering by leveraging ENGIE's low cost of capital to achieve the lowest PPA rates possible. This provides the City with the security of knowing that ENGIE Services will be there for the long term to service these sites and ensure savings to each of your members is optimized and maximized. ENGIE's PPA is a service contract, rather than a lease. When a client enters into a PPA, it is agreeing only to purchase the power generated by the system. The PPA provider will own the system, monetize any ownership tax benefits such as the Investment Tax Credit (ITC) and depreciation), manage construction finance, and be responsible for system maintenance. Typically, at the end of the PPA term, the client will have the option to renegotiate/extend the PPA term, acquire the system at a fair market value, or have ENGIE Services remove the system. Under a PPA structure, after the tax benefit period in year six, the client generally has the option to purchase the system through an early buy out. This allows the client to exchange tax equity financing rates for tax exempt financing rates, typically to the client's benefit.

PPA Examples	
Customer	**Amount**
Lake Elsinore USD	$4.7M
City of Dinuba	$5.4M
Madera County	$7.0M

Grant / Incentive Funding: During the development and design phase, ENGIE consistently achieves cost reductions by identifying and securing a broad spectrum of funding sources, grants, and incentives on behalf of our customers. Over the past five years, our team has submitted more than 400 projects to utility incentive programs and helped to secure more than $100 million in state and utility incentive or rebate funding on behalf of our customers in California. ENGIE will identify and prepare applications for all available incentive programs.

SGIP Advanced Energy Storage Incentives	
Level	**Amount**
Step 1	$5.58M
Step 2	$8.81M

Low Interest California Energy Commission Loans: Many of our customers use the Energy Commission's low-interest loan programs. For cities, the CEC offers loans for energy projects at 1% interest. ENGIE Services keeps abreast of the funding levels of this program and has experience with the loan application, disbursement, and documentation requirements. For example, ENGIE Services assisted the City of Waterford in securing a $1.3 million 1% interest CEC loan to convert their streetlights to efficient LEDs, install solar panels, and implement an energy control system.

On-bill Financing (OBF): On-bill financing (OBF) is a utility program that provides funding for qualified energy efficiency improvements that uses the utility bill as the repayment vehicle. OBF is a no-fee, 0% loan with terms and maximum loan amounts that vary depending on type of applicant. Payments are calculated to be "bill neutral" based on savings achieved by the project.

Once a financing option has been selected by the City, ENGIE Services project finance team can assist with request for proposals for project financing from a broad range of banks and financiers. This requires that the financiers bid for the business and helps secure the best overall financing rates and terms for the client. The client can then select from a range of submissions on multiple criteria, including rate, maturity, and terms and conditions. With ENGIE Services' financial strength, reputation for quality, and our strong financing relationships, we can assist in identifying the most attractive financing options available while leveraging our best-in-class performance guarantee.

3. ADDITIONAL BENEFITS AND VALUE ADDED ELEMENTS

Please describe any additional benefits that may result from energy conservation measure implementation including, but not limited to, the potential greenhouse emissions reductions and the number of jobs created. Discuss the firm's added value elements in implementing this energy program including managing the application process and associated requirements.

Community Awareness, Engagement and Recognition Support

To support community involvement, ENGIE Services customized approach, co-authored with the City, includes communications and public relations support to promote community awareness, engagement, and recognition to highlight San Fernando's success specific to its goals.

The ENGIE communication team can create a communications roadmap to share ongoing news about the life of the City's energy program with the local community from pre-construction to project implementation. We can work with the City to determine the right cadence of information that it needs to effectively communicate with its residents, local businesses, staff, families, and other constituents about work progress.
Potential deliverables to promote community awareness:

- Construction signage and materials translated in relevant languages for community members
- Project team calls/in-person meetings with City points-of-contact and City stakeholders
- Council report updates based on City request
- Social media "packages" with highlights on program activity to date, photos, and reference to upcoming activities during pre-construction and construction
- Quarterly program summary for community newsletters/City email outreach to residents and staff
- Other City and ENGIE Services -branded materials for community meetings, City Manager updates, City events, or website updates

Our communication team will actively work with your community to directly engage stakeholders around positive changes coming to facilities and infrastructure across the City. We define engagement by the amount of touchpoints where we can support the City at events, fairs, and community forums that allow us to meet members of your community in person, be available to answer questions and concerns from neighbors, and help describe the benefits and exciting opportunities to come with your completed sustainability program.

Potential deliverables to promote community engagement include:

- Town hall-type Q&A forums where we can answer questions about proposed work
- Project team site visits with staff and community members during project info-sessions
- Support science fairs, career days, or other City-hosted events where we can link the energy program to learning
- Walking tours with local leaders or other interested community members to showcase improvements



An example of how our organization engaged Simi Valley residents is shown in the image above.

The most significant part of our support around communications and public relations often culminates in a customer dedication event following the development of our program together. We believe that working together to craft a positive narrative of change, ingenuity, and leadership around your energy program is always a win for the community at large. We will work closely with City personnel to design a customized public outreach program that benefits the City's ongoing awareness and engagement efforts.

Potential deliverables to promote community recognition:

- Newsletters to communicate all the activities taking place in the City
- Press release(s) during major program milestones
- Media advisory pitches to local press to promote major program milestones
- Press conferences
- Case study collateral (handouts, brochures, posters, presentations, etc.) highlighting the program for external use
- Support applying for awards and recognition from local, state, and federal organizations
- Full-court press customer recognition events (dedications, milestones, ground-breakings, ribbon cuttings, etc.) that include run of show development, media engagement, and coordination with elected officials

Unifying our approaches to awareness, engagement, and recognition to serve customers across the country, we are proud of the communications services we provide to support our customers' goals for building buy-in and excitement about what they are doing to create more sustainable, healthier, happier communities.

Economic/Workforce Development - The Capacity Project

ENGIE Services has a rich history of bringing strategic and exclusive partnerships to our municipal clients. As part of our development plan with the City, we will work with the City to develop an innovative program, that we call the Capacity Project, aimed at spurring sustainable economic development. This program will help residents and business owners identify free and low-cost ways to reduce energy usage and generate between an anticipated nine to 20% savings on their utility bills. These savings will create more disposable income for households and lower expenses for businesses, which will increase spending and business expansion, helping to stimulate the local economy.



Student intern, Dulce, pictured above, shares how her intern experience has given her the chance to connect with her community using her multilingual skills.

This strategic partnership will also include a rewards program in which the program participants who achieve energy savings targets can participate in a monthly contest with hundreds of dollars in prizes redeemable at participating San Fernando merchants.

Coupled with these efforts, this program will also launch a paid internship program that trains local high school and college students as home energy savings consultants. The internship program will provide project-based Science Technology Engineering and Math (STEM) learning experiences and invaluable exposure to opportunities in the emerging green economy and the job skills necessary to take advantage of those opportunities.

At ENGIE Services we are committed to creating local jobs for skilled men and women working in the region's construction industries. Examples of the job creation and economic impact from our projects are depicted for a project below and top right. We will prioritize the construction businesses within City of San Fernando's

boundaries to help support the local economy and reinvest public funds in the community. To do this, we will work closely with City staff in sourcing bids from trusted local vendors with proven track records of safety and reliability. ENGIE Services projects have generated thousands of local jobs, many of them in the construction sector, by working with our California customers.

Examples of new and/or local jobs that have been generated from our projects include:

- City of Livermore: Will create 188 new jobs over the life of the program
- Selma-Kingsburg Fowler County Sanitation District: Will create the equivalent of 244 jobs resulting from the economic multiplier effect
- Franklin McKinley School District: Created 70 jobs
- East Side Union High School District: Created 85 local jobs
- Salinas City Elementary School District: Created more than 20 union construction jobs

We are proud of our programs and have implemented them with great success in past municipal projects. For example, at the City of Patterson, ENGIE Services implemented a program that included installing 1.12 MW of solar PV, upgrading 794 city-owned streetlights from high pressure sodium to more energy efficiency LED technology, retrofitting interior/exterior lighting city-wide, and installing a plug-in electric vehicle charging station. The program will generate $6 million in savings during the 30-year life of the program and impacts the community by reducing greenhouse gas emissions equivalent to removing 316 cars from the road per year. Centered around this project, our Capacity Project team empowered local high school student interns to engage with the community through energy consultations, conservation education, and sustainability initiatives. To further understand the impact of the Capacity Project, see the Appendices.

Environmental Impact

ENGIE Services' comprehensive approach to energy savings has a quantifiably positive impact on the environment for the clients we serve. Once audits are complete and ECMs identified, ENGIE Services will provide estimates of greenhouse gas reductions that will result from our work. In 2017, ENGIE Services projects reduced greenhouse gas emissions by more than 303,809 metric tons.

Smart Cities – Better Cities Today

ENGIE's Better City Today platform goes beyond "smart cities" by integrating holistic solutions that improve quality of life for City residents, staff and constituents. ENGIE Services supports small and mid-sized municipalities in creating a 'Smart City' roadmap. ENGIE's Unlock Process™ brings your City's key leaders together in a strategic discussion to identify the challenges you face in achieving your vision for the City.

First, the City's key priorities are identified and highlighted though online research, a City staff survey, and stakeholder interview, as well as our City 360 Scan tool designed to provide a baseline measurement of a city's readiness and maturity. The City 360 Scan helps develop a strategy for cities – regardless of their size – to advance to their future state, while assessing how they can specifically improve quality of life for their constituents in six key categories. This framework starts will reviewing a City's existing goals and assessing progress in each category to provide a snapshot assessment.

After creating an assessment, we unlock possibilities by facilitating a workshop with City staff and community members. In this discovery phase, primary opportunity areas for improvement are identified.

The final stage is to unlock partnership for implementation of these improvements. ENGIE's capabilities enable it to be a long-term partner to implement a City's vision for infrastructure, services and digital solutions. Collectively, a plan is put into action that takes tangible steps towards solving the City's most critical issues.

The Better Cities Today platform creates key advantages of pursuing a comprehensive partner for multiple projects:

- Leveraging gains from economies of scale
- Implementing/launching projects in parallel
- Streamlined contracting
- The opportunity to direct operational savings from certain projects into others that need resources

4. SAVINGS AND MEASUREMENT AND VERIFICATION (M&V) METHODOLOGIES

a. Describe the firm's approach to projecting and proving energy savings.

ENGIE Services uses many proven engineering methods to estimate energy savings, including computer modeling, graphical analysis, sub-metering and testing of facilities, spreadsheet analysis, and field measurement and verification. Our goal is to select a measurement and verification approach that is straightforward and can be easily verified by the customer and/or their third-party reviewer.

ENGIE Services guarantees performance by establishing a baseline energy use, predicting the savings reduction by using industry established building modeling and calculations, and monitoring and verifying the energy reduction throughout the guarantee.

Energy consumption savings are calculated by establishing a baseline (an equation that describes the energy that would be consumed if no energy efficiency measures were installed) and subtracting from that baseline the actual post-installation energy consumption. This procedure applies to all forms of energy, including electric, natural gas, steam, and even water consumption. Dollar savings are calculated by applying the appropriate unit charges for consumption to the calculated consumption savings and summing overall forms of energy.

The energy consumption or usage attributable to a given ECM is determined as the product of its rate of consumption and the duration of that consumption. Quantifying the pre- and post-installation energy consumption may be a straightforward matter (e.g. change in light fixture wattage) or a complex procedure, depending on the variability of consumption rates and duration.

Electrical demand savings are based on maximum demand reduction. In general, post-installation demand during the peak demand month is subtracted from base-period demand for the same month and adjusted for miscellaneous changes in equipment. Dollar savings depend on local utility rate structures. The baseline for a facility is developed during the Energy Assessment phase.

In determining a baseline, ENGIE Services will calculate energy savings, measure actual energy savings and electronic monitoring.

The best method for calculating savings of a given measure may include using modeling software such as DOE-2/ eQuest or Trace 600, or may involve spreadsheet analysis or other accepted, standard engineering procedures. Calculations will follow the methodology of ASHRAE or other nationally recognized authority and will be based on sound engineering principles.

M&V Services

For over 40 years, customers have relied on ENGIE Services' M&V Services to provide guarantees that are:

- Comprehensive
- Verifiable
- Low risk
- Straightforward
- Backed by ENGIE

ENGIE Services currently has an industry high **99.7% success rate** with achieving guarantees over the last five years.

We monitor more than **570 sites** for over **125 clients** and manage more than **$500 million** in our guarantee portfolio.

To measure actual energy savings, ENGIE Services has one of the largest, most experienced EMGs in the industry. A professional engineer with more than 20 years in performance contracting leads a team of over 15 full-time dedicated staff, with an average time in performance contracting of over 10 years each. Our EMG has overseen hundreds of guarantees and currently has more than 75 clients with ongoing guarantees that total more than $500 million.

b. Describe the methodology, formulas are reporting of the savings and the associated International Performance Measurement & Verification Protocol (IPMVP) option used to quantify savings.

In any energy-services performance contracting program, the selection of an appropriate M&V plan is key to the success of the contract. To assure confidence in these processes, ENGIE Services follows the IPMVP. NAESCO recognizes this protocol as the standard guideline of how savings resulting from energy conservation projects should be measured.

The IPMVP defines four broad options for measurement and verification of energy savings. Each option is applicable to specific situations, and oftentimes, more than one option is possible. Multiple options are often implemented on a single project. The IPMVP options are categorized in the table below with application samples.

Often overlooked is the necessity of identifying the M&V plan concurrently with the project development. In some cases, it is necessary to drop or ignore a portion of savings associated with a specific measure for the simple reason that that portion is immeasurable, or unreasonably expensive to measure.

Implementation of a verification plan for the diverse types of ECMs typically involved in a performance contract usually requires a combination of methods to measure savings. Even for a given ECM, verification categories may be crossed by combining a stipulated and an end-use measurement component into the savings calculation. Factors that guide the selection of an M&V method for each ECM include:

Attribute	A	B	C	D	S
Cost of Measurement vs. Savings	•	X	O	O	•
Timing of ECM Installation	•	•	X	•	•
Likelihood of Future ECMs	X	•	O	•	•
Likelihood of Future Construction	•	•	O	•	•
Complexity of ECMs	X	•	•	•	O
Level of Interaction between ECMs	X	O	•	•	O
Historically Dynamic Facility	•	•	O	X	•
Likelihood of Savings Degradation	X	•	•	X	X
Low Savings Percentage	•	•	X	•	•

• Compatible Method
X Incompatible Method
O Method may be Compatible
(S) = Stipulated Savings

	Option A	Option B	Option C	Option D
Savings Calculation	Engineering Calculations: Short-term or continuous post-retrofit measurements	Engineering Calculations: Short-term of continuous measurements	Analysis of Whole Facility: Utility meter/sub-meter data	Energy Use Simulation: Calibrated with hourly or monthly utility billing data or end-use metering
Application	Measure power draw periodically for a lighting retrofit.	Apply controls to vary the load on a constant speed pump using a variable speed drive. A kWh meter is installed to measure actual energy use of the drive.	Multifaceted energy management program affecting many systems in a building. Measure energy use via gas and electric utility meters for a 12 month base-year period and throughout the post-retrofit period.	Multifaceted energy management program affecting many systems in a building, but where no base year data is available. Measure post-retrofit energy use by utility meters and base year energy use is determined by simulation using a calibrated model.

Due to the variables and dynamics that are unique to each performance contract, and often to each facility within a performance contract, an individual M&V plan must be developed for each situation. While the specifics may vary, the general method employed will always follow one of the techniques outlined in the IPMVP Guidelines.

Option C methods are indicated when significant interactions between energy consuming systems and ECMs are present, and for assessing ECM savings that are not easily measured directly. The typical calculation of savings is shown below:

Total Energy Savings ($) = (Energy Use Baseline - Actual Usage) x Contractual Energy Rates

- Where: Energy Use Baseline = Historical energy consumption modified over time to account for changes to the facility;
- Actual Usage = Actual energy usage provided by the utility company, and
- Contractual Energy Rates = Energy rates derived from historical utility bills and rate structures, which are used for the calculation of dollar savings

c. Provide a description of monitoring services available after installation to ensure continued savings.

ENGIE Services uses a proprietary web-based system, Utilityvision, to monitor data and provide post-project reporting acquired from our energy projects.

In 2014, ENGIE Services partnered with eSight Energy, a global leader in energy management software, to create a robust web-based energy management platform to handle our diverse portfolio of renewable and energy efficiency projects. We branded this platform Utilityvision™. Utilityvision™ is not only a powerful monitoring and data reporting tool, but it can also provide site, building, or individual ECM level diagnostics, trends, and energy consumption profiles depending on the project and our customer needs. ENGIE Services currently receives about three million data records per day from active renewable energy and energy efficiency customers.

As a standard, we provide monthly value reports from Utilityvision™ that we can customize based on project and customer needs. Administrative personnel can also use Utilityvision to create summary reports while facilities managers can set alarms and run trend analysis diagrams with the click of a button.

Robust Analytics

Utilityvision™ enables our customers to make energy decisions from a place of confidence and assuredness and provides the following:

- **Find anomalies in energy data in real-time** via 15-minute interval data instead of waiting until you get your monthly energy bill
- **Visualize the data** in ways that make sense for a variety of stakeholders from senior administrative leadership to facilities managers and custodial staff – all of whom play an important role in energy conservation
- **Monitor performance** of solar arrays and energy conservation measures so that staff leadership can report on the successes of the programs in which you have invested. Energy consumption is shown against solar production to result in net energy metering (NEM) values
- **Visualize trends over time** to spot recurring issues and resolve them quickly
- **Track guaranteed performance** to ensure that the investment made is performing as hoped
- **Isolate issues and deviations** from expected production output of the solar arrays so that issues can get resolved as soon as possible
- **Identify arrays that aren't performing as expected** and dispatch people directly to those arrays for the shortest down time
- **Use alarming capabilities** to alert personnel to outages immediately so as to reduce lost production

Analysis Tools

Within Utilityvision™, personnel will be able to run a variety of reports to meet their needs. Building analysis reports showcase a daily, month, yearly summary of consumption data which can be compared day-over-day, month-over-month, or year-over-year. Additionally, consumption data can be compared to solar production data to analyze

efficiency and percentage of total consumption offset by the solar power project. Reports can also be run comparing predicted performance and actual performance of the solar PV system. These reports can be used to showcase the success of the program. Additionally, more detailed analytical reports can be viewed as graphic representations and printed for sharing amongst staff.

- **Load Profiles:** Utilityvision's web-based reports profile electric consumption and demand data by day, week and year for individual meters at 15-minute intervals. This capability helps facilities managers determine unnecessary peaks and spikes in the building consumption and correct those in real-time.
- **Trend Analysis:** Trend analysis is a tool that helps facilities managers compare energy consumption day-over-day, month, and year to spot trends and correct unnecessary energy consumption.
- **Diagnosis:** Within Utilityvision™, there are specific diagnostic tools that alert energy managers and facilities managers to potential problems. Alarms can be customized to monitor specific issues – for example, inverter alarms can alert personnel that an inverter has been down for a longer period than should be expected so that the issues can be resolved with minimal down time. The schedule verification tool can be used to compare schedules to actual energy consumption assisting in the detection of equipment that is not following a prescribed schedule. These diagnostic tools can prove to be extremely valuable in detecting energy waste very quickly so that it can be corrected.
- **Data Downloads:** With Utilityvision™, reports and raw data can be downloaded for use and analysis with other tools (or even by students in a CTE program or advanced mathematics course).
- **Metering Equipment:** All metering equipment for the installation of Utilityvision is included in this proposal for energy services including hardware maintenance and cellular connection for the duration of our partnership and a one-year equipment warranty.
- **Green Button:** The Green Button program was created in a response issued by the White House to give utility customers timely, online access to their energy data. Through our partnerships with local PUCs, ENGIE Services is now able to provide utility consumption and billing data through the Utilityvision™ platform, allowing our customers to take care of all their energy needs through a single web portal.

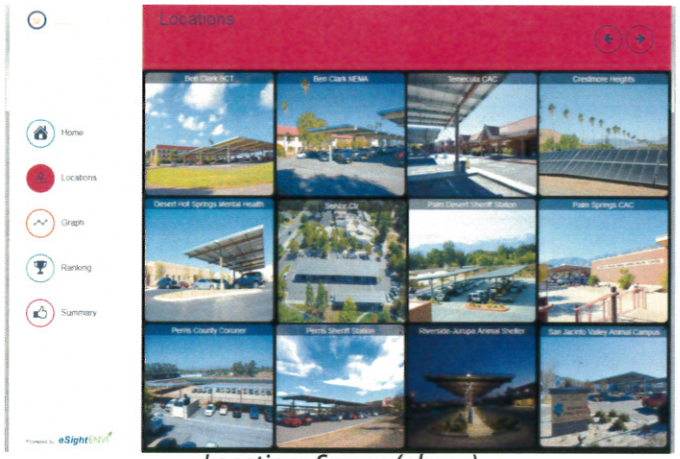
Utilityvision™ allows for users of all skillsets to access data relevant to their needs in a report or dashboard that is user definable. Each technical user can customize their own graphs, tables, digital displays, and dial indicators into a dashboard that cycles through each screen to keep important information at the users' fingertips. Custom reports can be automated and emailed directly to users or a list serve. The report can be represented in four different file formats.

Below are a series of screen shots of our monitoring software that illustrates the Utilityvision dashboards as they would appear on public-facing displays.



Home Screen (above)

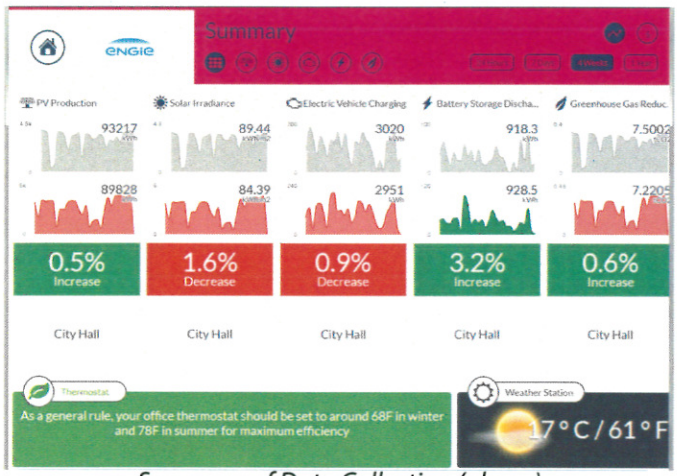
City of San Fernando
For an Energy Efficiency Resources Audit
Request for Qualifications



Locations Screen (above)



Performance Ranking of All Tracked Measures (above)



Summary of Data Collection (above)



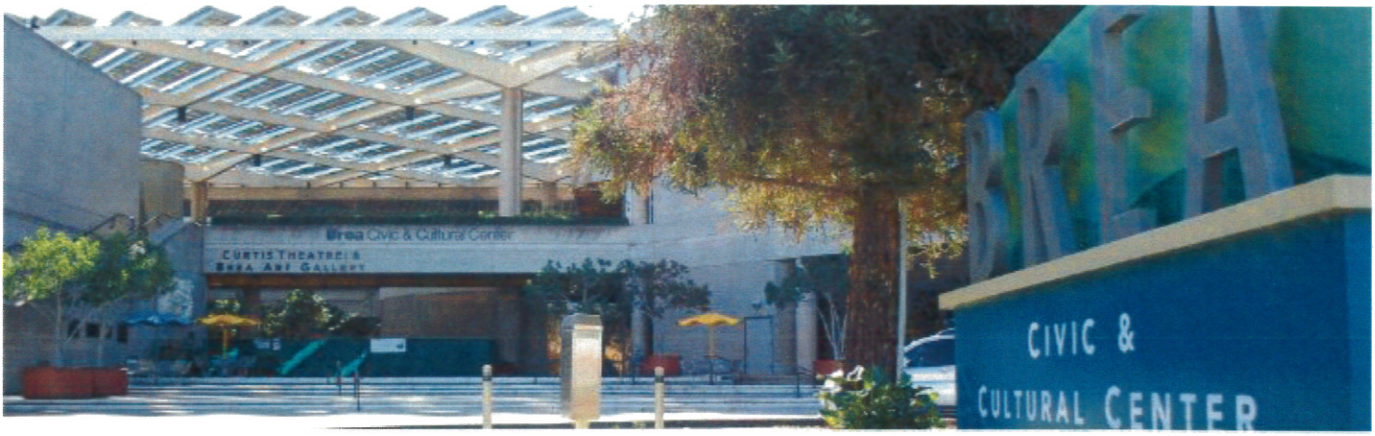
Detailed Tracking Analytics (above)



Individual System Performance by day, week, month and year(above)

5. REFERENCES

Provide detailed project history for a minimum of three (3) public sector clients the firm has contracted with for similar Energy Performance Consulting Services. Describe the Scope of Work of the project indicating start/completion date, services and equipment provided, project size, total project savings, funding description, and any additional benefits to the customer.



City of Brea	
Scope Description/ Services and Equipment Provided	Scope included 1.8 MW solar PV at three city sites (Civic Center, Reservoir Pump Yard and shade structures at the Community Center), citywide streetlight retrofits to energy-efficient induction lights, interior and exterior lighting retrofits at 14 sites and major heating, ventilation and air-conditioning infrastructure upgrades and controls at six civic sites
Start/Completion Date	May 2010 - August 2011
Project Size	$17.7 million
Total Project Savings	The project will generate $13 million in cost savings for the City.
Funding Description	Water revenue bonds accounted for $10.6 million of the project funding while the remaining funding came through lease revenue bonds including $2.8 million in Clean Renewable Energy Bonds.
Additional Benefits	The long-term benefits of the program have created over 100 new jobs, attracting businesses to headquarter in Brea, and improve workforce development and training. The project will generate $13 million in cost savings for the City, reduce utility costs by as much as 40% and reduce 86,000 metric tons of carbon dioxide over 25 years through clean solar power generation - the equivalent of removing 16,000 cars from the road.
Contact Info	Bill Gallardo, billga@ci.brea.ca.us, 714-990-7710

City of Pismo Beach	
Scope Description/ Services and Equipment Provided	Scope included replacing linear fluorescent T-8 and T-12 lamps and ballasts and incandescent lamps with LED technology at six sites, replacing HVAC package unit and split systems at three sites, a gas furnace replacement, web-enabled thermostat installation, server room redundancy, HVAC tune-up, variable frequency drive installation, dual electric vehicle chargers, 53 kW solar PV at the police station, 648 kW solar PV at the wastewater treatment plant/city yard, and a 120 kW/240 kWh energy storage.
Start/Completion Date	October 2017 - October 2019
Project Size	$4.934,318
Total Project Savings	More than $5.3 million over project life.
Funding Description	Tax Exempt Lease Purchase plus a city capital contribution
Additional Benefits	Our smart city partnership with Pismo Beach establish it as a regional technology leader, stimulates the local economy and provides local jobs and reduces the equivalent of 225 cars from the road annually via carbon dioxide reduction.
Contact Info	Jim Lewis, City Manager, 805-773-70003, jlewis@pismobeach.org



City of Simi Valley	
Scope Description/ Services and Equipment Provided	Scope included development and implementation of 2.2 MW solar PV at five City sites including 194 kW on the roof of City Hall, 610 kW on the roof and parking lot at the police department, 127 kW in the parking lot at the library, 177 kW in the parking lot at the senior center, and 1,118 kW of ground-mount arrays at the wastewater treatment plant.
Start/Completion Date	August 2016 - October 2017
Project Size	$9.5 million
Total Project Savings	The project will generate over $16 million in cost savings for the City.
Funding Description	Nearly 90% of the energy program was financed through more than $9.2 million in Clean Renewable Energy Bonds with a Tax Exempt Lease Purchase covering the difference. Financing also included a CSI Incentive of $1.6 million secured by ENGIE.
Additional Benefits	The partnership between included an energy conservation awareness program called Simi Valley Conserves to help residents and business owners reduce their energy use by providing free energy consultations. The collaboration helped build workforce capacity in clean teach and energy by training and hiring Simi Valley Unified School District students as Energy Ambassadors as part of a paid internship program.
Contact Info	Brian Gabler, bgabler@simivalley.org, 805-583-6701



City of Moreno Valley	
Scope Description/ Services and Equipment Provided	Scope included developing a nine-structure solar PV parking canopy system at the City of Moreno Valley's City Hall totaling 611 kW. A 90 kW battery energy storage system was included in the project for pairing with existing electric vehicle charging stations. The solar generation and energy storage system is connected to an information kiosk at City Hall that provides statistics and reports about the system. Serving as an educational tool for the public. The kiosk displays the amount of solar energy generated that is sent back into the local electrical grid maintained by the Moreno Valley Electric Utility. Additionally, new efficient LED lighting fixtures were installed on the underside of the panel, increasing nighttime safety and visibility for those parking underneath the solar canopies. ENGIE added ADA access improvements to the existing City Hall parking lot to bring it up to code, making the area more widely accessible to local residents. Additional benefits of the project include updated medians, irrigation, and drought-tolerant landscaping the parking area.
Start/Completion Date	April 2017 - August 2018
Project Size	$2.8 million
Total Project Savings	The project will generate nearly $2 million in cost savings for the City.
Funding Description	This solar energy generation project was financed partially through state funding through the California Public Utility Commission's Self-Generated Incentive Program (SGIP), which allows performance based repayment and an $82,500 incentive towards the project.
Additional Benefits	The project is expected to generate more than 1.05 million kWh in the first year of the program, the equivalent of powering 84 homes.
Contact Info	Jeannette Olko, jeannetteo@moval.org, 951-413-3502

6. SCHEDULE

Submit a detailed schedule as well as description of tasks, subtasks, and deliverables.

As each of the City's sites is unique in its characteristics and challenges, ENGIE Services will build and customize our schedule to ensure it is aligned with the City's needs. Through aligning our project schedule to the City's needs, ENGIE Services will minimize our impact to ongoing operations and reduce distractions to the community by accommodating schedules when working on-site and using a phased approach to construction. We consider multiple elements when scheduling solar installations at sites such as availability of site, regular flow of traffic, permitting requirements; electrical tie in requirements and shutdowns among others.

Typically, our team will meet with the City stakeholders early in the planning stages, to define the functional needs of each site and build a customized logistics and construction schedule around the needs of the City. This method allows for smoother transition into construction, transparency of the construction process, and more visibility of various potential impacts and inconveniences during the project.

For this proposal, ENGIE Services has included a preliminary implementation schedule indicating expected milestones and approximate durations associated with each task referenced. All tasks, subtasks, deliverables, and durations will be mutually agreed upon between the City and ENGIE Services. The proposed schedule is indicative of how the program could be constructed based on standard due diligence, design, city permitting, final contracting, and construction timelines. It assumes that all projects will be run in succession rather than concurrently, and there will be not major delays between project sites. Concurrent construction on multiple sites, or phasing between locations, would need to be reassessed for cost and constructability. A schedule is provided to the right. The schedule can be adjusted to accommodate City objectives and will be developed in coordination with the City to ensure timely completion.

Task	Duration
Negotiate and execute development contract/obtain notice to proceed	5 days
Phase I: Energy and Water Audit	**3 months**
Establish baseline energy usage	10 days
Identify potential program savings	5 days
Discuss strategy for scope to be analyzed	1 day
Perform site surveys for IGA (energy and water)	30 days
Perform site surveys for solar feasibility	5 days
Perform technical analyses and develop scope of work for specific measures	30 days
Develop cost and savings for measures	5 days
Make recommendations for viable projects to City and obtain feedback	1 day
Finalize design schematics and preliminary program economics	5 days
Identify potential funding sources	3 days
Meet with City staff to review program	1 day
Prepare and present program details and recommendations for City	1 day
Phase II: Design and Financing Solutions	**5 months**
Review project delivery approach and basis of design for selected scope with City	1 day
Complete 30% design for specified measures	10 days
Review 30% design with City staff and Public Works Department	3 days
Incorporate and revisions and/or changes to the design resulting from 30% review	5 days
Perform site walks to finalize costs	5 days
Finalize project costs and savings (including recommended performance guarantee, O&M and M&V terms)	20 days
Engage City financial advisor to develop available financing terms	1 day
Workshop to City Council for selection of project and financing instruments	1 day
Review and negotiate engineering contract	10 days
Submit for available grants, rebates and incentives	5 days
Complete design for specified scope	2 months
Submit for City approval and obtain building permits	1 months
Phase III: Project Implementation	**12 months**
City Council approval - Execute implementation contract/obtain notice to proceed	5 days
Review local inclusion policy	1 day
Obtain Bids	5 days
Submit for approval	5 days
Review and approvals	5 days
Material lead team	6 weeks
Construction	6 months
Startup and Commissioning	1 months
Training	5 days
Closeout	10 days

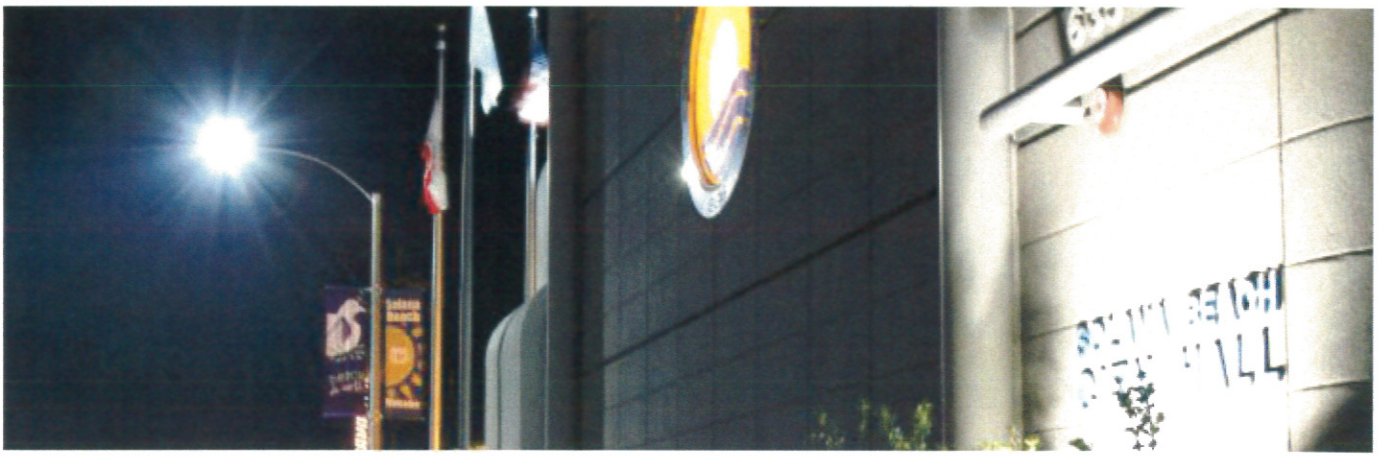
7. FEE PROPOSAL



The fee proposal shall be submitted in a separate envelope. Refer to Exhibit B.

Because no Exhibit B was included in the RFQ, ENGIE Services has provided a fee proposal in a separate envelope that describes fees in a format that includes percentages for overhead, profit and development.

ENGIE Services does not bill customers on an hourly basis for any product or service. We are a design-build energy services contractor where we provide our customers with an engineered scope of work and firm fixed price, with no change orders, unless customer generated. Project implementation services are based on the following pricing methodology. The ENGIE Services team has a straightforward open-book pricing approach that can be used to assure our customers that they will receive a top-performing project at a fair and reasonable price. To determine the total construction cost for a project, we first identify project expenses directly associated with the scope of work that will be provided. Each identified expense or cost item is referred to as a direct project cost and will be reviewed by the client prior to contract approval. Direct project costs may include equipment, subcontracts, labor, materials, rentals, purchased services, storage, supplies, legal fees, site general conditions, bonds, sales or use tax, copies, shipping, permits, state approval fees, construction contingency, travel, safety planning, and any other costs that are directly associated with developing and constructing the project. Direct project costs are determined based on best available quotes, bids and estimates.



8. STATEMENT

A statement that the firm accepts all terms and conditions outlined in the City's Standard Professional Service agreement and that all insurance requirements can be met as part of this agreement. A copy of the City's standard Professional Services Agreement is included as Exhibit C for reference.

Any binding agreement between ENGIE Services and the City for the audit portion of the project, as well as for implementation, is subject to negotiation. Although ENGIE Services has reviewed and generally agrees with the terms and conditions of the professional services agreement attached to the RFQ, we will request certain amendments to the sections of the agreement covering such matters as indemnification and ownership of work product, and will propose additional language regarding such concerns as the path to an implementation contract, a limitation of liability, and alternative dispute resolution. We note that ENGIE Services has successfully concluded contractual discussions with virtually every owner with whom it has entered negotiations. We have no doubt that the parties will be able to swiftly and successfully conclude any necessary contract negotiations if ENGIE Services is fortunate enough to be awarded the Project.

ENGIE Services will meet all local, state, and federal insurance/wage requirements as a part of this agreement.

Moreover, ENGIE Services acknowledges the information presented in Addendums No. 1, 2. 3 and 4.





9. ADDITIONAL INFORMATION

Provide any additional information you believe will be helpful to assist in the review of your proposal. Include any attachments, exhibits, or reports which may help us gain an understanding of your firm's ability to provide this service to the City of San Fernando.

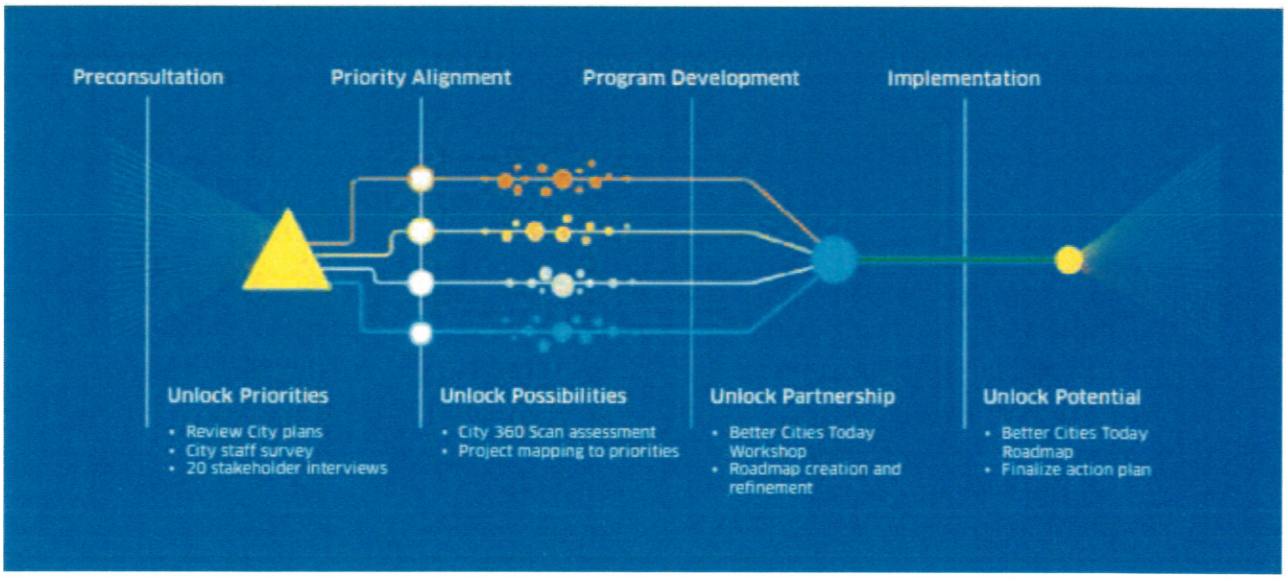
ENGIE Services has been a long term supporter of Independent Cities Association, an organization committed to Moving Cities Forward. Member cities including the City of San Fernando are leading the future with increasing sustainability initiatives. ENGIE Services recognizes it is an opportune time for the City of San Fernando to take on additional sustainability strategies. At ENGIE Services, we pride ourselves on excelling not only with our comprehensive energy projects, but also with creating an impact within the community through the Capacity Project™ and leading smart city strategies through Better Cities Today. On the following pages, ENGIE Services has provided literature further detailing the Capacity Project™ and smart city strategies through Better Cities Today (also referred to as the ENGIE Unlock™ process) in this response. We have implemented The Capacity Project™ for the cities of Simi Valley, Livermore, and Patterson, and are implementing smart city solutions for several customers locally, including the City of Pismo Beach.

In addition, our position as a member of the ENGIE family fosters additional capabilities to the City. For instance, we can also help lay the foundation to transform San Fernando into a technology-rich "Smart City" Using the ENGIE Unlock™ process (highlighted in the graphic below and on the forthcoming page), we will develop a custom smart city roadmap to identify key priorities and incorporate the most relevant technologies and connectivity solutions to reduce operational costs, increase energy efficiency, improve customer service, and create new value through data. For instance, Smart City lighting and surveillance capabilities could mitigate crime issues and create a safer living environment for residents.

For additional information, ENGIE Services has provided the following appendices:

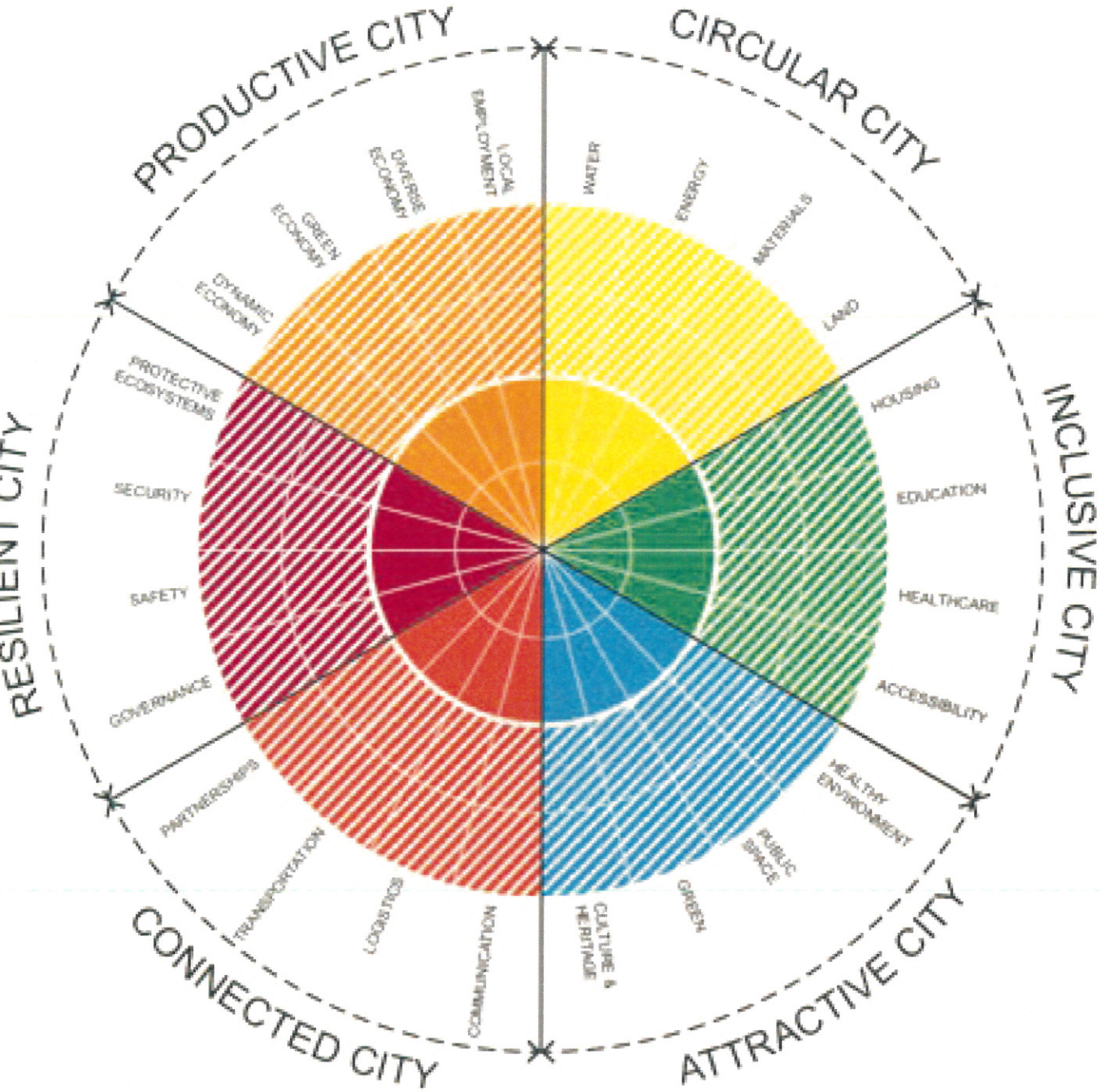
Appendix A - Better Cities Today
Appendix B - Energizing California's Cities Today
Appendix C - The Capacity Project Overview
Appendix D - Key Personnel Resumés

THE UNLOCK PROCESS™



City of San Fernando
For an Energy Efficiency Resources Audit
Request for Qualifications

ENGIE's response is guided by the needs and priorities of the City via a 360 degree City Scan.



ENGIE

BETTER CITIES TODAY

Scalable Sustainability for Modern Urbanization

Cities in Transition

Widespread development is creating a range of challenges for decision makers and city residents. With ongoing urban expansion, people are working, consuming, moving and communicating differently. Energy is at the heart of this transition, as the statistics show:

6 billion city-dwellers by 2050, or 7 out of 10 people in the world.

700 mayors around the world have committed to aim for 100% renewable energy by 2050.

Global demand for freshwater is increasing by **64 billion cubic meters a year.**

20 billion connected objects in smart cities by 2020, compared to 11 billion today.

28% estimated increase in energy demand worldwide by 2050, due to demographic pressures and increased urbanization in developing countries.

70% of greenhouse gas emissions are generated by cities around the world.

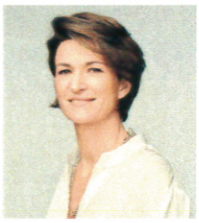
ENGIE IS ENABLING THE SUSTAINABLE FUTURE:

Over **600** cities are using ENGIE's security systems.

Over **50,000** charging points for electric/CNG vehicles

1.2MM lighting points managed by ENGIE's teams.

21.5GW of renewable generation capacity installed by ENGIE.



Isabelle Kocher
CEO of ENGIE

Transforming our cities today to meet the challenges of tomorrow

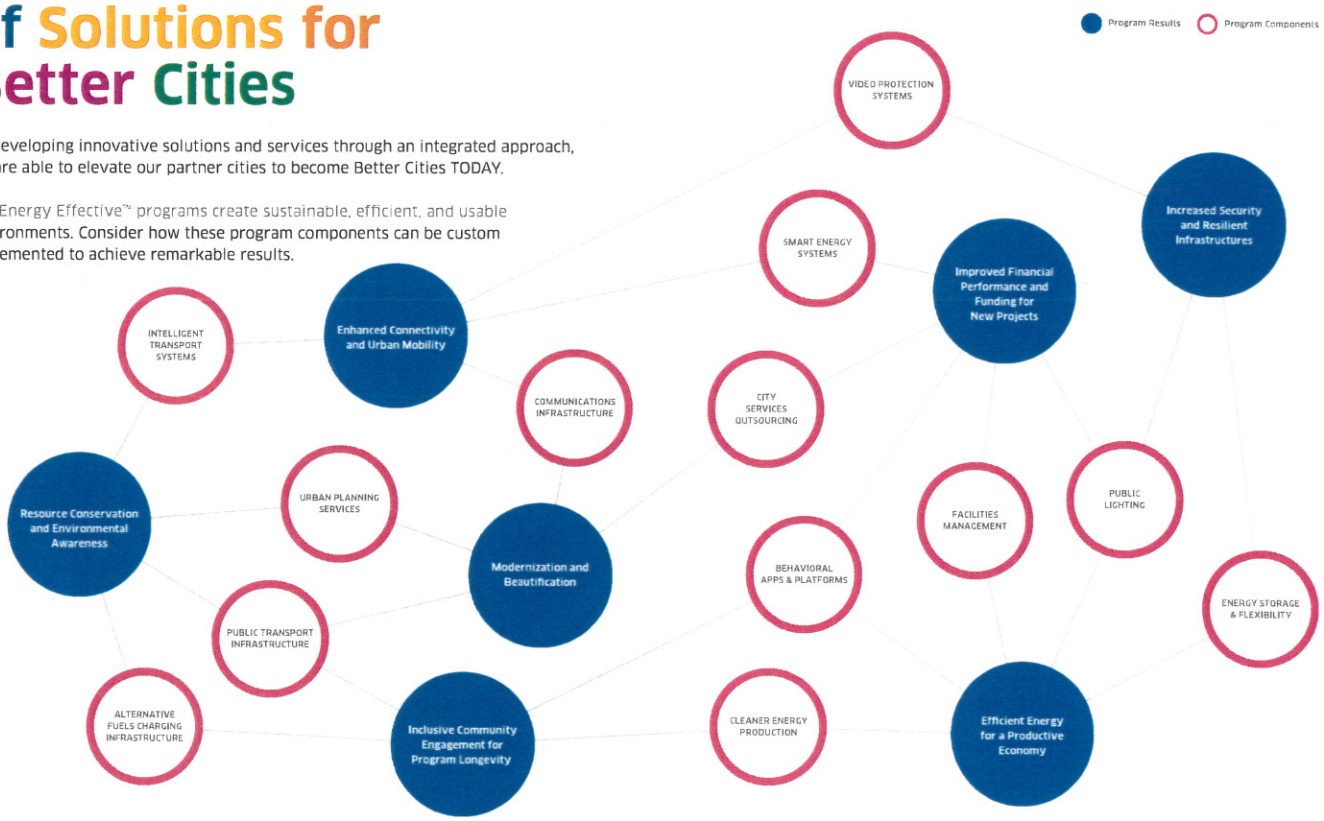
Population growth and urbanization have never been as strongly linked as they are today. More than half of the world's population now lives in towns and cities. By 2050, 70% of humanity will live in urban areas, a total of more than six billion people. Such impressive growth is already raising a range of major economic, environmental, and societal challenges. How can cities reconcile their need for energy with a desire to use less of it and improve quality of life for citizens? How can urban development be balanced with the need to safeguard natural resources?

ENGIE offers a range of solutions to these questions. Working with decision makers, scientific and financial partners, and local residents, we design tools, equipment, and services that are transforming cities – making them more sustainable, attractive and resilient. In multiple ways, our work today is helping cities become the catalysts of growth and development, preparing for our shared future together. **The path forward to creating a cleaner, more livable world tomorrow is to build Better Cities TODAY.**

A Network of Solutions for Better Cities

By developing innovative solutions and services through an integrated approach, we are able to elevate our partner cities to become Better Cities TODAY.

Our Energy Effective™ programs create sustainable, efficient, and usable environments. Consider how these program components can be custom implemented to achieve remarkable results.



Redesigning the Present for a Brighter Future

Today, city leaders face a wide range of challenges and need to find new ways of financing their future programs. Find out how ENGIE and city leaders in the U.S. and around the world are working together to meet the **human, environmental, and economic** needs of our diverse communities.

POWERING A REGION page 5

THE RISE OF SMART CITIES page 8

SAFETY AND SECURITY page 10

DERIVING ENERGY FROM WASTE page 12

PRESERVING CIVIC BEAUTY page 14

CONSERVING ESSENTIAL RESOURCES page 17

Powering a Region

Customized sustainability programs, whether simple or complex, is our area of specialty. Our team of energy and modernization experts will work together with your city leaders and civic advisors to design, finance, build, and maintain an Energy Effective™ program that will provide renewable power and save money for decades to come.





"By harnessing the sun's energy, we have been able to provide additional community benefits for our residents, our hardworking employees, and our taxpayers, even beyond the millions of dollars in guaranteed energy savings that this project is going to generate."

Jay Orr, County of Riverside CEO, 2012-2017

RIVERSIDE COUNTY, CALIFORNIA

Renewable solar power is a natural choice for the cities and towns of Riverside County, a region that enjoys nearly 300 days sunshine a year. In partnership with ENGIE, this project has become **one of the largest solar projects** implemented by our team in the U.S.

With a total of 12 MW of photovoltaic (PV) solar panels installed, the County is expected to generate 18.6 million kWh annually, which is the equivalent to powering nearly 15,000 homes per year. Over the life of the program, customers will be saving over $200 million and the county will shift closer toward its 2020 clean energy goals.

$200 million

saved over the life of the program



SALINAS, CALIFORNIA

The City of Salinas wished to upgrade aging infrastructure and modernize its coastal community with the goal of saving money in the long term.

By implementing a comprehensive program that includes **HVAC, LED lighting, smart streetlights, and a wastewater treatment program**, the City has effectively reduced gas, water, and electric consumption as well as lowered greenhouse gas emissions. This wide-ranging energy program is expected to save taxpayers more than $22 million over the next 25 years, all with no capital investment.

$22 million

saved over 25 years with no capital investment

"In addition to saving millions of dollars in energy and maintenance costs, this ambitious initiative will help to revitalize neighborhoods, build regional collaboration, and reduce our impact on the environment, all of which are critical to the long-term health and sustainability of our city and the Salinas Valley as a whole."

Joe Gunter, Mayor, City of Salinas

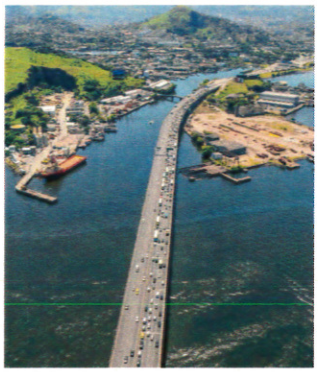
TOMORROW IN DISTRIBUTED GENERATION

Microgrids enable cities to generate and manage local, reliable, and affordable energy. New advancements allow for modularity and improved flexibility, reliability, and power density. We are also propelling improvements in cost efficiency, power outputs, real-time decision making, and load data accuracy.

The Rise of Smart Cities

Connecting devices for the benefit of the people is at the heart of building a Smart City. As a technology-agnostic sustainable building life-cycle provider, we have the freedom to focus on the best solutions to meet the needs of your city and residents, whether it is cybersecurity, efficiency, safety, or all of the above.





SINGAPORE

Singapore is on track to become the world's premier Smart City. By partnering with ENGIE and our technology and telecommunication partners, we have deployed a **city-wide wireless network** that connects over 100 million devices.

Now, this sophisticated network is being used to develop cost-effective Internet of Things (IoT) solutions for government, business and consumer purposes, thanks to the implementation of low-cost connectivity and devices, as well as low-power hardware.

99%

of the island is covered by the IoT network

RIO DE JANEIRO, BRAZIL

Improving traffic flows is a top priority for Rio de Janeiro, the 4th most congested city in the world. To help ease traffic and improve **road safety**, local authorities use a single system interface to monitor commuter data from a range of sources: radios, cameras, alarms and alerts.

ENGIE installed an innovative monitoring system in the police department's operational center to optimize services and collect real-time traffic information. Operators can monitor traffic in different parts of the city and quickly dispatch emergency vehicles to respond to incidents.

Maestro was at the heart of the security operations for the

Olympic Games

held in Rio de Janeiro in 2016

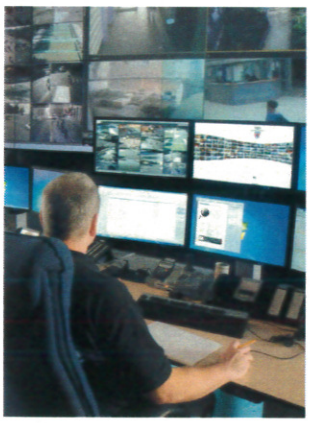
TOMORROW IN SMART CITIES

ENGIE is working with local authorities around the globe to implement smart solutions for major urban modernization projects, including airports, transportation systems, hospitals, data centers, universities, and more – all integrating the power of the IoT.

Safety and Security

Scaling city services to meet the needs of a growing population while conserving resources requires intelligent solutions and services. Financial goals and performance expectations are always top of mind. That is why we go beyond the technical scope to ensure our program outcomes are focused on the wellness and productivity of our citizens.





PARIS, FRANCE

Paris is securing the capital by deploying a **network of surveillance cameras** to make its streets safer. Video surveillance had been increasing public safety in Paris since 2009, but the existing equipment needed to be updated and integrated.

The Paris Video Surveillance Plan includes a network of 23,000 cameras (including 1,100 installed by ENGIE) connected to local police stations and controlled from 55 command centers. ENGIE maintains all the cameras, the telecommunications network, and the operational equipment, **delivering full support** for a system that needs to be live 24/7.

ENGIE maintains the entire network and camera system comprising of

23,000 devices

SAN JOSÉ, CALIFORNIA

Over a million residents are living and working in the City of San José, the heart of California's Silicon Valley. City officials partnered with ENGIE to work toward its Green Vision goals, which included replacing all of the City streetlights with **zero-emission lighting**, and to reduce per capita energy use by 50 percent.

The City is now improving safety, saving money, and is becoming more environmentally friendly through **smart streetlights**, which couple energy efficient LED streetlights with communication control systems. The program is expected to save the City $30 million and cut energy costs by more than half over the life of the program.

TOMORROW IN SCALABLE SECURITY

Our Energy Effective™ programs continue long after implementation to include operations, maintenance and, quite often, future phases of energy improvement. Increased safety measures are a reality of our times and ENGIE is committed to ensure that our cities have the resources and support they need to become safe and secure, for years to come.

Deriving Energy from Waste

Tackling water and waste management with a custom-fit sustainability program is an important part of our Energy Effective™ approach. Our unique ability to holistically and safely manage modernization upgrades to essential city services is just one aspect that sets us apart.





BROWARD COUNTY, FLORIDA

Fort Lauderdale, the Broward County seat, is **transforming common urban waste into electricity** through a regional system that uses fats, oils, and gas (FOG).

Cogeneration, or combined heat and power, is the simultaneous production of electricity and heat from a single fuel source such as biogas. ENGIE installed a methane fueled engine-generator, which produces power from the biogas, so that it can be used by the plant to offset power purchased from the local utility. The program is providing savings of more than $26 million over 17 years. In addition, the County is **reducing greenhouse gas emissions** by 8,893 metric tons annually.

AUSTIN, TEXAS

The City of Austin began working with ENGIE to address critical goals for the **biogas-to-energy** component of the Hornsby Bend Plant's overall improvement and sustainability project. To provide long-term impact, ENGIE designed and installed various improvements at additional City facilities, including **HVAC equipment renovations** and **new direct digital controls**, as well as **lighting upgrades**.

The City of Austin now purchases enough green power to meet 100% of its electricity use. Under a net metering agreement supported by our team of experts, excess power will be exchanged with Austin Energy, **creating a new revenue stream for the City**.

In 2012, the U.S. Environmental Protection Agency presented the City of Austin with its

Green Power Leadership Award

TOMORROW IN SUSTAINABLE DEVELOPMENT

Clean water, sanitation, and protecting our environment from excess pollutants will remain critical tasks for decades to come. Advancements in biogas and cogeneration will become increasingly attractive options as cities begin realizing the benefits of selling excess energy -- essentially turning waste into revenue.

Preserving Civic Beauty

At ENGIE, part of our vision is to facilitate modernization efforts with the utmost respect for art, culture, and aesthetic preservation. We design our Energy Effective™ programs to produce significant and long-lasting improvements that have a transformative visual impact while preserving our treasured heritage.



DENVER, COLORADO

Much-needed upgrades were needed for Colorado's beautiful state buildings but had been deferred for years due to higher priorities and lack of state funding. The heating, ventilating and air conditioning infrastructure were more than 80 years old.

ENGIE engineered and installed improvements that included **lighting systems, energy management systems, water conservation** measures, building shell retrofits, **HVAC upgrades, and renewable energy components.** The results include $8 million in utility cost savings and a 30% reduction in projected energy costs. Ultimately, five buildings received LEED-EB certifications.

"These upgrades demonstrate that it's possible to achieve major cost savings through high-efficiency equipment, while incorporating sustainable building materials and efficient design improvements. Through our partnership with ENGIE Services U.S., Colorado's state buildings are now among the most energy-efficient in the nation."

Lance Shepherd, Manager of Design and Construction Programs

AVIGNON, FRANCE

Avignon, a storied city with a significant architectural heritage, partnered with ENGIE to implement an innovative, and efficient system for **highly effective urban lighting.** The program replaced existing lights with better-performing, lower consumption LED technology to lower energy use by 36% over 34 months.

Visitors can now enjoy a lighted pathway that guides them through a series of wonderful façades, long-forgotten statuettes, cornices and gargoyles – all showcased at night by different lighting ambiances.

The newly installed LED technology has reduced energy costs by

36%

INVESTING IN OUR HERITAGE FOR TOMORROW

Limited budgets no longer need to be a deciding factor in preserving the design and architecture of our cities. Our financial team can provide an overview of various financial options to your municipal advisor that can quickly green-light your civic modernization initiatives. The time is now to work together to preserve our heritage for today's families, as well as tomorrow's.

Conserving Essential Resources

The team here at ENGIE has made an unprecedented commitment to a digital-enabled, clean energy future. Conserving resources through innovative technology while improving people's lives and bolstering the health of the planet are critical aspects of our Energy Effective™ programs. With a holistic approach and strong partnership, we can achieve greater impact and lasting results.





BREA, CALIFORNIA

As part of Brea's Green Life. Green Brea program, ENGIE helped transform vital city spaces with the members of the community in mind. From Brea's Civic Center to its streetlights, the community now enjoys updated solar, lighting retrofits, and HVAC infrastructure upgrades and controls.

This customized Energy Effective™ program generates ongoing savings for the City's General Fund by reducing overall utility consumption and mitigating costly water pumping fees. The City will save more than $13 million over the lifetime of the project and reduce Brea's utility costs by as much as 40 percent.

Brea's Energy Effective™ program reduces carbon dioxide by

86,000

metric tons, the equivalent of removing 16,000 cars from the road

DUBLIN, CALIFORNIA

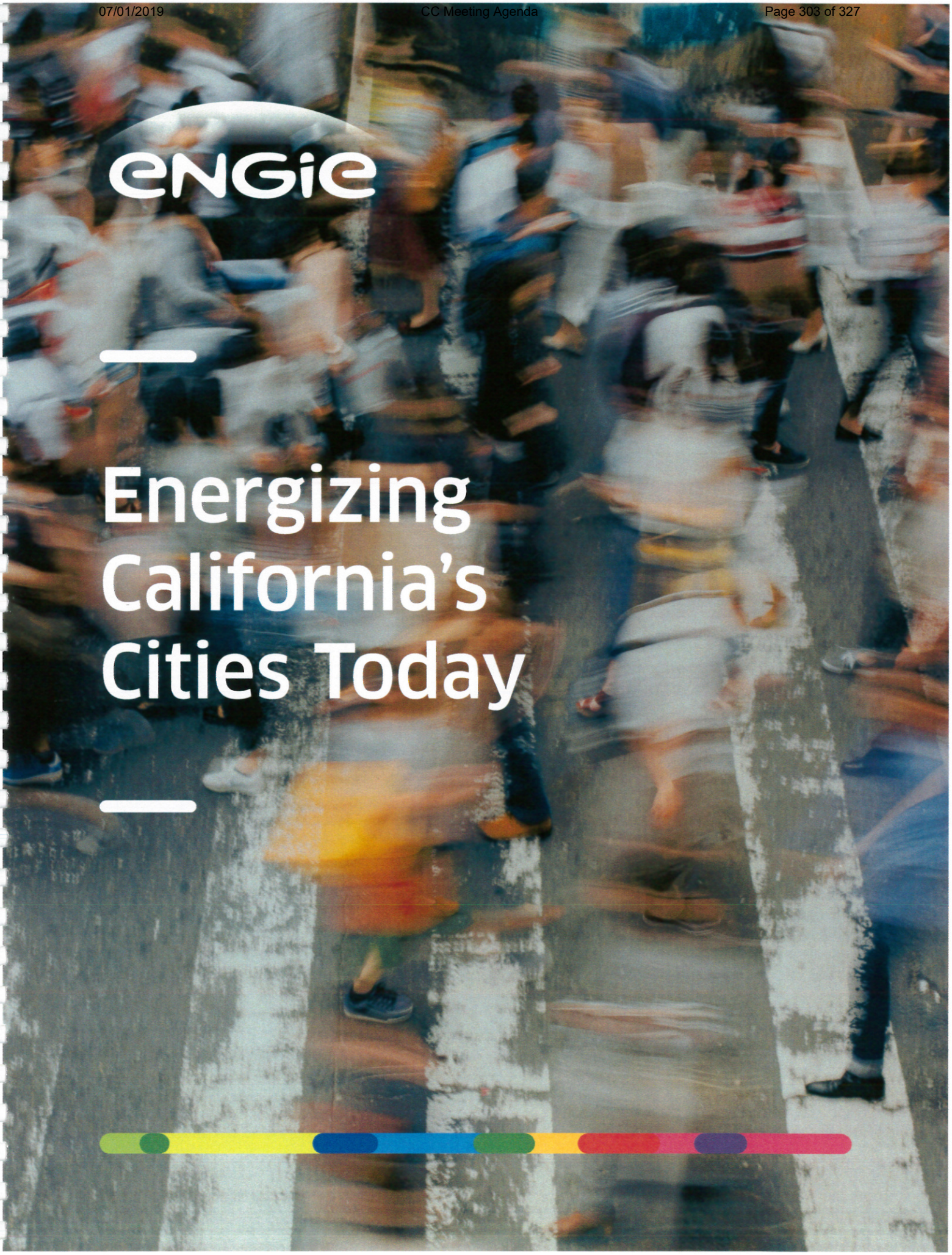
In California, the City of Dublin established Dublin's Energy Action Plan to reduce carbon emissions as well as modernize its city buildings and parks, including the library, police station, museum, and several fire stations

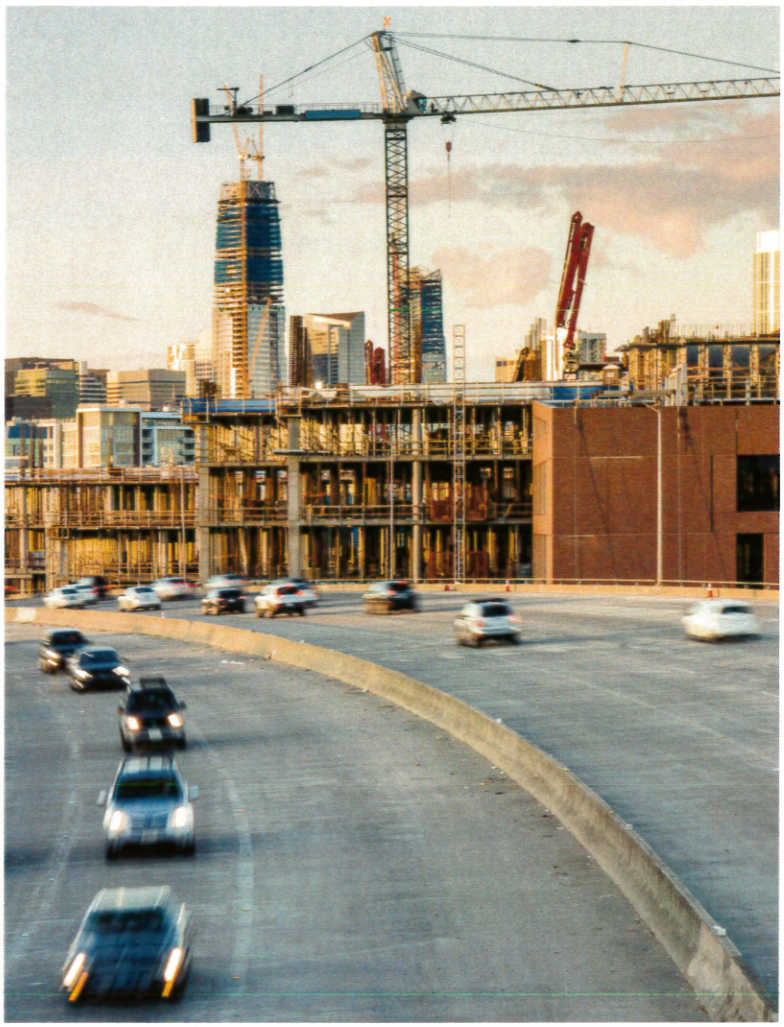
Using a comprehensive approach, ENGIE designed and implemented a robust program including new solar PV installations, energy-efficient streetlighting, upgraded interior and exterior lighting, efficient HVAC systems, irrigation controls, and other water conservation measures.

In addition, ENGIE's finance team worked with municipal advisors to leverage over $350,000 through lighting and solar incentives and a Tax-Exempt Lease Purchase (TELP). But the best part? This comprehensive program effectively reduced emissions by 364 metric tons of carbon dioxide in the first 18 months alone.

SMART RISK MANAGEMENT FOR A HEALTHIER TOMORROW

When it comes to comprehensive solutions, our expert team is adept at breaking down silos and scaling appropriately to support your sustainability efforts and manage your risk – reducing your exposure to the uncertainties of construction projects, utility costs, and staffing challenges


ENGIE
Energizing
California's
Cities Today



National Centers for Environmental Information, 2018 https://www.ncdc.noaa.gov/billions/

2017 shaped up to be the most expensive disaster recovery year in U.S. history, marked by a record number of extreme weather events across the country. In California, the wettest winter and most destructive wildfire season grew civic demands and pressure on resources to unprecedented levels.

More than ever, cities are where challenges in demographics, natural resources, and climate come to light. Leaders in local government thus face grave decisions to keep budgets, public safety, and infrastructure intact.

How can your municipalities transform to withstand and thrive in the transitions to come?

It starts with energy. Partnering with ENGIE Services U.S. (ENGIE), local governments are using energy as an entry point to power sustainable change. Dynamic programs in efficiency, renewables and innovative infrastructure drive environmental benefits, economic growth, and community engagement. By introducing these comprehensive Energy Effective™ initiatives in California cities, leaders can achieve broader municipal goals and ignite positive impact for constituents across our state.

Building Cities of Tomorrow

As the number one energy services provider in the world, ENGIE is well equipped to blend sustainable energy solutions with smart, cutting-edge technology to drive powerful results for the most crucial part of the energy economy—the communities we serve.

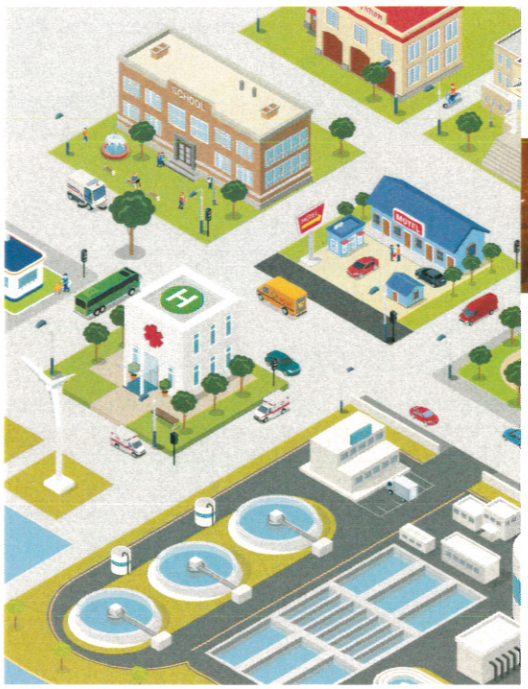
From Information and Communication Technologies (ICT) to Internet of Things (IOT) platforms, Energy Effective™ programs can include smart infrastructure that addresses cities' key challenges. Delivering an effective program means providing opportunities for capturing efficiency, while simultaneously mutualizing operations & maintenance costs, and leveraging data to make insightful and sustainable city planning decisions.



BUILDING BETTER CITIES TODAY

Our **Energy Effective™** programs focus on mission critical needs before blindly prioritizing savings.

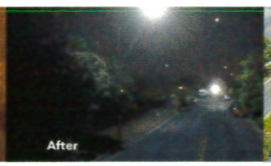
Other companies are all about cutting costs, often sacrificing resources or productivity in the search for savings. But at ENGIE, centering around your most important goals allows us to create a program that not only brings efficiency to your operations, but also optimizes the usability of your built environment with long-term benefits.



City of San José

LIGHTING SAFE STREETS FOR ALL





ECONOMIC

- Installed the first city-wide LED Smart Streetlight project in the U.S., cutting energy costs by more than half with 18,100 smart streetlights
- Communicates real-time reporting of energy usage for boosted [illegible] energy, contributing to savings of more than $30 million over 30 years

ENVIRONMENTAL

- Reduces annual greenhouse gas emissions, the equivalent to removing 1,050 passenger vehicles from San José roadways each year
- Demonstrates San José's commitment to sustainability, with cumulative savings of 7,200 MWh annually

HUMAN

- Couples streetlights with communication control systems that enable repair and replacement alerts to enhance public safety and ongoing functionality
- Provides sharper lighting quality for nighttime vision compared to the existing yellow High Pressure Sodium lights

City of Simi Valley

POWERING SUSTAINABLE COMMUNITY-BUILDING



ECONOMIC

- Achieves approximately $15MM in net savings over 20 years
- Generates enough solar power to cover one-third of the City's energy use through 2.2 MW of Private Owner Sites

ENVIRONMENTAL

- Avoids approximately 49,194 of metric tons of carbon emissions over the program life, the equivalent to carbon sequestered through the planting over 46,000 acres of U.S. forests

HUMAN

- Engages residents and business owners through The Capacity Project™, providing tools to further sustainability and Climate Action Plan goals on an individual level
- Grants real-world learning experiences to Simi Valley high school students through paid internships in energy and environmental conservation

About ENGIE Services

ENGIE Services is a national energy company that works with education, local government, commercial, industrial, and institutional organizations to implement efficiency and sustainable energy solutions that save money, enhance safety, improve assets, and protect the environment.

We follow the lead of ENGIE, our parent company, when it comes to upholding the power of innovation to generate sustainable results that positively impact communities, businesses and the bottom line. With over 40 years of experience, we've uncovered opportunities that help California governments leverage smart infrastructure to better serve their constituents.

FAST FACTS

- Number 1 provider of energy services in the world
- Evaluated over two billion square feet of facility space
- Assessed 100,000+ buildings across the country
- No. 3 non-residential electricity supplier in the United States
- Over $2.5 billion in energy savings achieved for customers

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www.engieservices.us

About ENGIE Services U.S.

ENGIE Services U.S. is a national energy company that works with education, government, commercial, industrial, and other organizations. We deliver integrated Energy Effective™ programs that drive sustainable results. Over the past 40 years, ENGIE Services U.S. has provided more than $2 billion in savings for our customers.

About WattzOn

WattzOn's software tools help residents save energy through education, personalized insights and easy-to-use savings tips. The software platform has been used by over 35 communities across the U.S. and participating residents typically save 8 - 12% on utility bills. The software is offered under the local community brand, and becomes a natural platform for student engagement, including the paid internships of The Capacity Project. In partnership with ENGIE, WattzOn administers local programming, including software tools, student training and internships, and monthly reporting to stakeholders throughout the community.

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Energize Your City

with Student Energy Ambassador Internships



"These programs are building our city's capacities, educating our youth, and preparing them for the workforce."

Luis Molina, City of Patterson Mayor, 2010-2016

Funding Unique Internships through Energy Effective™ Programs

ENGIE Services U.S. (ENGIE) is a pioneer in helping cities and other organizations use energy to drive opportunity. To maximize the impact of installing renewables and implementing energy conservation measures in your community, ENGIE has partnered with WattzOn to develop a dynamic STEM internship program called The Capacity Project. Our internship allows students to directly contribute to the local energy saving initiatives that enhance project-based learning experiences, career exposure in the cleantech industry, and opportunities to refine the soft skills necessary to flourish in the 21st century economy.

Building Technical Expertise and Making Local Impact

During their paid internships, local high school students are trained as Energy Ambassadors to directly engage with residents and business owners about the importance of energy conservation. Student interns shadow energy analysts during development of the ENGIE energy project in the field and lead energy consultations with residents to identify free and low-cost ways to reduce energy usage in their homes and businesses.

A typical program can accommodate up to 40 students per module, three modules per year. Students are paid during their training period and then work part-time as they wish thereafter. Students gain career skills, from how to submit a resume to how to track hours worked. The program leaders are role models who connect the dots from high school to college to jobs.

Interns make direct, community-wide impact in three key areas of focus:

Building the Local Workforce

- Support city growth through community outreach and public speaking opportunities, while enhancing interpersonal skills
- Prepare to participate in the local workforce and act as change agents after graduation through meaningful exposure to careers in cleantech

Supporting the Local Economy

- Provide personalized reports to residents about no-cost and low-cost energy savings opportunities using customized software tools
- Help residents save money on their utility bills, which creates more disposable income for households

Promoting Local Environmental Sustainability

- Contribute to meeting city-wide Climate Action Plan goals
- Help individual households and businesses reduce energy usage by an average of 10% per year





> **"The internship opened my eyes in two ways: it shaped me to be an independent leader and helped me make my decision on my major."**
>
> Laila Hassan, Former Livermore Energy Ambassador Intern, Graduate of UC Davis, Civil Engineering

Success Stories

Working with hundreds of diverse partner cities across California to date, ENGIE has implemented The Capacity Project in tandem with wide-scale energy projects developed for three California communities. Along with over $31 million in energy savings achieved across all locations, the program has helped foster great success for students, local residents, and City energy initiatives.

Live More, Save More - The City of Livermore



Internship Highlights

- 20 students were hired and trained as Energy Ambassadors, engaging 156 residents at community events
- For each home, every 1% of energy savings created a raffle ticket, and each month a drawing was held, featuring prizes from local Livermore businesses
- Student interns gained real-world work experience and valuable career exposure

Program Highlights

- 1.44 MW of solar capacity
- 7,000 LED streetlight retrofits
- $10MM in energy savings over the program life

Building Capacity - The City of Patterson



Internship Highlights

- Residents saved over $22,000 in energy bills during the program, leading to an estimated $45,000 boost in local retail spending
- 100% of participating residents surveyed expressed satisfaction with the program, reporting that it was an important offering from their city
- Student interns participated in local field trips to cleantech companies including Bridgelux, a local LED lightbulb manufacturer

Program Highlights

- 1.2 MW of solar capacity
- 1,000 LED streetlight retrofits
- EV charging stations
- $6.5MM in energy savings over the program life

Simi Valley Conserves - The City of Simi Valley



Internship Highlights

- An active group of student interns participated in over 80 community events, and developed interest in personalized energy consultations from more than 260 homes
- Student interns maintained a community energy savings website, adding articles and blog posts weekly
- Presentations by students at City Council showcased their leadership in supporting the City's goals, and the range of community activities enabled by the program

Program Highlights

- 2.2 MW of solar capacity
- $15MM in energy savings over the program life

City of San Fernando
For an Energy Efficiency Resources Audit
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KEY PERSONNEL

ANTHONY LUMINO, P.E., CEM
Senior Project Development Manager



Experience Summary, Roles and Responsibilities

Anthony has more than 25 years of experience designing and building HVAC, renewable power and energy efficiency systems. He has served as a project engineer, project manager, and senior project development manager, helping ENGIE Services clients access opportunities and establish program goals. Prior to joining ENGIE Services, he worked for energy services companies where he was responsible for the development, design and delivery of performance contracts. He learned the fundamentals of HVAC and energy as a design engineer for a consulting firm. He now leverages his years of experience to help our customers identify opportunities for renewable generation and energy conservation, help co-author program goals and benchmark successes. He joined the organization in 2000.

Education:

B.S. in Mechanical Engineering from University of Maine

Licenses/Certifications:

Registered Professional Mechanical Engineer - Maine 9280

Certified Energy Manager (CEM) - Association of Energy Engineers

Representative Project Experience

Name	Project Scope
Cities of Simi Valley, El Monte, Lynwood, South Gate (Ph. 1 &2), Carson and Port Hueneme	Led development for comprehensive facility improvements, including energy efficiency, solar and storage projects, cogeneration and EV Chargers. Coordinated with multiple city departments, from Public Works to Public Safety and Community Development. Developed Citywide Community Engagement Programs, such as The Capacity Project.
Los Angeles Unified School District - Phase I: Solar	Lead program manager for the design-build of 6.8 MW solar PV at 16 sites. Scope included system design, DSA approval, SCE & LADWP interconnect, securing incentives and energy education.
Los Angeles Unified School District - Phase II: Prop 39	Lead program manager for the $38.5 million design-build program at 29 school sites, comprising 5.3 million square feet, over four phases of work. Scope included IGAs, DSA design, LED lighting upgrades, HVAC system replacements and upgrades, BAS installations and replacements, central chiller plant replacement and upgrades, high efficiency transformers, emergency lighting systems, battery storage and hazardous material abatement.

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KEY PERSONNEL

WENDY YU
Project Development Manager



Experience Summary, Roles and Responsibilities

Wendy is passionate about bridging the gap between business and sustainability. She builds partnerships between the public and private sectors to implement clean technology programs, resulting in energy savings and emissions reductions. Wendy is responsible for the development and implementation of energy efficiency and renewable generation projects. She joined the organization in 2017.

Education:

B.S. in Industrial and Manufacturing Engineering from Penn State University

M.B.A. from Babson College - Franklin W. Olin Graduate School of Business

Representative Project Experience

Name	Project Scope
City of Port Hueneme	Supports development for comprehensive facility improvements, including energy efficiency, solar and storage projects and EV Chargers. Coordinated with multiple city departments including public words and public housing authority. Identified grant for senior house facility and utility incentives.
HGST - A Western Digital Company	Energy efficiency consultant as an EDF Climate Corps Fellow. Recommended projects to provide a total of 1,700,00 kWh in annual savings
Enverid	Business strategy consultant for highly efficient HVAC technology start-up

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KEY PERSONNEL

NICK CONWAY
Business Development Manager



Experience Summary, Roles and Responsibilities

Nick helps public sector agencies identify energy conservation opportunities and develop cost effective implementation strategies while ensuring compliance with Senate Bill 375 and Assembly Bill 32 goals and requirements.

Education:

B.A. in Political Science from University of Delaware

Master's in Public Administration from University of Southern California Price School of Public Policy

Representative Project Experience

Name	Project Scope
San Gabriel Valley Council of Governments	Served as executive director for San Gabriel Valley Council of Governments where he provided policy support and executive leadership to a 70-elected official governing board and three 40-member technical advisory committees including city managers, public works directors and community development directors.
Funding	Identified and secured over $4.2 billion in federal, state, and local funds to support innovative energy, environmental, natural resource conservation and transportation projects in Southern California. Also secured funding to develop the first Energy Action plan for a sub-region in the nation. That plan was adopted and is currently being implemented in Los Angeles County.

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KEY PERSONNEL

ROGER CHUNG
Senior Project Finance Manager



Experience Summary, Roles and Responsibilities

Roger has arranged more than $300 million in paid from savings project financings in various structures. He is responsible for analyzing client needs/concerns and then structuring and coordinating all project financing activities to assure the optimal form and cost of financing is obtained. Financing activities include, but are limited to, proposal solicitation, evaluation, and negotiation. He spends significant time building and maintaining relationships with leading financial vendors in the energy services arena. Roger also works with project teams in reviewing the financial aspects of proposed energy projects (e.g., interest rate assumptions, capitalized interest calculations, graduated payment calculations and the financial implications of the project from the client's perspective). He joined the organization in 2009.

Education:

B.S. in Management Science from University of California, San Diego (Honors, Cum Laude, Provost's, Phi Beta Kappa member and Golden Keys Honors Society member)

Representative Project Experience

Name	Project Scope
Solar PPAs	Coordinated PPA with ENGIE for: • County of Kings (3.8 MW solar PV and 500 kW battery energy storage system) • County of Tulare (9.2 MW solar PV and 1 MW battery energy storage system) • County of Madera (1.9 MW solar PV) • Moreno Valley Unified School District (6.8 MW solar PV) • Huntington Beach Union High School District (7.8 MW solar PV)
County of Riverside	Project finance manager: secured financing for $55 million at 3.33% for 20 years
Huntington Beach City School District	Project finance manager: secured financing for $7.5 million at 2.64% for 15 years
City of Salinas	Project finance manager: secured financing for $5 million at 2.89% for 15 years
City of Brea	Project manager: Energy efficiency and solar power project, including 1.8 MW of solar PV, lighting retrofits at 14 buildings, citywide streetlight upgrades, HVAC upgrades at one site, and controls expansion at four sites
City of Grass Valley	Project finance manager: secured financing for $5 million at 3.8% for 20 years

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KEY PERSONNEL

JONATHAN BROWN, P.E.
Vice President of Operations



Experience Summary, Roles and Responsibilities

Jonathan brings 17 years of industry experience and leadership to the team. He has participated in designing, installing, and commissioning solar PV systems, HVAC upgrades, cogeneration facilities, and facility/campus-wide central plants to achieve efficient and cost-effective use of energy. in his current role, he leads projects team in performing comprehensive energy audits, analysis, development and ovreall accuracy and quality new construction, modernization, and retrofits of existing facility systems. During project construction, Jonathan ensures projects have the right resources as needed to meet schedule and budget. He joined the organization in 2001.

Education:

B.S. in Mechanical Engineering from California State Polytechnic University, Pomona

Licenses/Certifications:

Registered Professional Mechanical Engineer - California 32835

Leadership in Energy and Environmental Design Accredited Professional (LEED AP) - U.S. Green Building Council

Certified Energy Manager (CEM) - Association of Energy Engineers

Representative Project Experience

Name	Project Scope
Cities of Solana Beach, El Monte, Lynwood, Port Hueneme, Hanford and Garden Grove	Development oversight of comprehensive energy conservation, renewable solar and/or battery energy storage projects.
Jurupa Unified School District	Energy efficiency improvements at 27 school district sites and 2.7 MWs of PV structures.
San Diego Unified District	Long-term, multi-phase solar PV project leveraging voter approved bond funds. Phase one included 1.9 MW of solar at five sites.
Desert Sands Unified School District	Design-build project for 1.8 MW solar PV parking canopies at six school sites.
County of Riverside	12 MW of solar PV across 14 sites.

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KEY PERSONNEL

JEFF WOLDHUIS, P.E.
Lead Project Manager



Experience Summary, Roles and Responsibilities

Jeff brings 12 years of experience to the ENGIE Services team. He is experienced identifying and developing of sustainability solutions, such as lighting, HVAC, and solar surveys, modeling and analysis. He is experienced in utility bill analysis, energy savings calculations, costing information, design specifications, and project and construction management. He is responsible for the overall program development, scope identification, analysis oversight, delivery and customer interface. He joined the organization in 2009.

Education:
B.S. in Civil Engineering from University of California, Irvine

Licenses/Certifications:

Registered Professional Civil Engineer - California 83190

Representative Project Experience

Name	Project Scope
Cities of El Monte, Lynwood, Port Hueneme, Hanford, Lemoore	Lead Project Manager for the development of comprehensive energy conservation, renewable solar and/or battery energy storage systems.
Antelope Valley East Kern Water Agency	Scope included 5.5 MW of solar PV, variable frequency drives for pump motors, indoor/outdoor LED lighting retrofits and HVAC modernizations.
Jurupa Unified School District	Energy efficiency improvements at 27 school district sites and 2.7 MWs of PV structures.
Fountain Valley School District	Project management for the design and construction of 720 kW of solar PV carport shade structures across 10 school sites. Scope also included daylighting installed at four sites, replacement of 33 package HVAC units, replacing wireless thermostats, and interior fluorescent lighting retrofits at 12 sites with exterior LED lighting.

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KEY PERSONNEL

DUANE CRYMES
Lead Construction Manager



Experience Summary, Roles and Responsibilities

Duane brings more than 25 years of construction management to the team. He is responsible for cost-effective and efficient project construction. He oversees a group of construction mangers that provide daily management to the job site and greater project requirements. Duane's leadership provides scheduling, coordination, meeting support, and guidance for daily operations of current construction projects. He brings diverse construction management experience to the team included management of projects that include multi-site construction of HVAC replacements, building automation and control, electrical upgrades, lighting replacements and retrofits, solar photovoltaic for roof, ground-mount and shade structures, cogeneration plants, and skylights. He joined the organization in 2000.

Education:
Mayfair High School

Representative Project Experience

Name	Project Scope
City of South Gate	Construction manager for comprehensive energy efficiency, cogeneration and solar project. Included lighting and controls upgrades, HVAC replacement, microturbine power generation and pool reheat and solar carport system.
City of Solana Beach	Safety manager for the implementation of comprehensive enery efficiency project.
Orange Unified School District – Phases 1, 2, 3, and 4	$24 million, four phase energy efficiency and modernization improvements at 12 district schools, including conducting comprehensive energy surveys, and design and installation of energy conservation measures
Huntington Beach City School District	Construction manager for a comprehensive energy services project that included solar PV at nine sites, interior/exterior lighting retrofits, HVAC controls, paving upgrades and a STEM education program.

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KEY PERSONNEL

RYAN RODRIGUEZ
Project Engineer



Experience Summary, Roles and Responsibilities

With over eight years of experience, Ryan serves as project engineer responsible for identification, development and implementation of energy conservation projects from a technical standpoint. He conducts facility energy assessments to identify energy efficiency solutions, evaluating energy conservation measures for project feasibility, while considering interactive effects, analyzing utility, logger, and trend data, conducting peer reviews of contractor proposals, maximizing utility incentives, and composing targeted studies.

Education:

B.S. in Engineering Technology from California Polytechnic University, Pomona

Representative Project Experience

Name	Project Scope
City of Pismo Beach	Design-build project including LED interior and exterior lighting retrofits, package unit and split system replacements, gas furnace replacements, web-enabled thermostat installation, server room redundancy, HVAC tune up, variable frequency drive installation, dual EV chargers, solar PV and battery storage.
Walnut Valley Unified School District	Design-build project including interior and exterior lighting upgrades to LED technology, mechanical and control system upgrades, and a variable speed pool pump.
Water Districts	Responsible for the identification and evaluation of energy conservation and system upgrades including pumping, storage, water meters and SCADA controls.
Previous Assignment	Responsible for investment grade audits of municipal facilities, including site audits, utility bill analysis, measure identification and ASHREA level two cost/savings analysis.

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KEY PERSONNEL

VINCENT ALEJANDRE
Project Engineer



Experience Summary, Roles and Responsibilities

Vince is a project engineer responsible for conducting solar PV, energy storage, electrical and mechanical engineering, solar thermal, lighting and construction. Vince performs engineering support (auditing, design, and project management) for energy efficiency and renewable energy projects. He has extensive knowledge in third-party and utility energy efficiency rebate processing. His work centers on achieving cost-effective and efficient use of energy at various facilities, including, data centers, industrial sites, factories, chain stores, professional sports stadium facilities, city and county government buildings, public schools, and universities.

Education:

B.S. in Mechanical Engineering, California State Polytechnic University, Pomona

Licenses/Certifications:

Member: Association of Energy Engineers, U.S. Green Building Council, and American Society of Heating, Refrigeration and Conditioning Engineers (ASHRAE)

Representative Project Experience

Name	Project Scope
La Mesa Spring Valley School District	Performed energy and cost analysis and forecasting, design and construction of energy conservation measures such as 12,000 retrofit lighting kits, 126 transformers, and multiple HVAC systems, oversaw the HVAC and controls retrocommissioning construction, and managed and secured over $400,000 in public utility rebates for lighting, HVAC, controls, and transformers.
City of San Jacinto	Performed the testing and commissioning for 750 kW solar PV ground mounts connected to well pump houses. Performed the audit and created the scope for over 350 streetlights. He was responsible for labelling, mapping, and documentation for all the streetlighting, helped secure solar incentives for the two PV sites.
City of Moreno Valley	Responsible for all engineering tasks related to the construction of the 611 kW solar PV canopy system with battery storage. He managed RFIs and submittals, commissioning, punch listing, and coordinated subcontractors and site walks, inspections, boring, and soil sampling. He also redesigned the City Hall walking pathways due to column placement and ADA requirements.

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City of San Fernando
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KEY PERSONNEL

ED JAKIMZAK

Energy Account Manger



Experience Summary, Roles and Responsibilities

Ed oversees and manages all system monitoring, measurement and verification (M&V), and other ongoing customer service activities in California. He is responsible for coordinating and performing all physical measurements as well as creating the reports necessary to fulfill ENGIE Services' M&V and performance guarantee responsibilities in accordance with the International Performance Measurement and Verification Protocol (IPMVP). Additionally, he is responsible for all ongoing services required to fulfill performance contracting responsibilities. He joined the organization in 2008.

Education:

B.S. in Electrical Engineering from California State University, Northridge

Licenses/Certifications:

Certified Energy Manager (CEM) - Association of Energy Engineers

Certified Measurement & Verification Professional (CMVP) - Association of Energy Engineers

Representative Project Experience

Name	Project Scope
Multiple	Performs measurement and verification services for the California municipalities, including, but not limited to: • City of Brea • City of Garden Grove • City of Palm Springs • City of Simi Valley • County of Kings • County of Riverside • Indian Wells Water District • City of Concord • City of Dublin • City of Gonzales • City of Livermore • City of Patterson • City of Salinas • City of Waterford • City of Yuba • County of Yuba

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KEY PERSONNEL

JAMAL ABOUELJOUD
Director of Post-Construction Services



Experience Summary, Roles and Responsibilities

With nearly 30 years of relevant experience, Jamal leads all post-construction activities including operations and maintenance and warranty service. Jamal's areas of expertise include: energy management, business development, portfolio management, project lifecycle management, customer relations, team leadership, training and development, professional consulting, cross-team collaboration and communications. He joined the organization in 2015.

Education:

Master of Engineering from Lawrence Technological University

Licenses/Certifications:

Certified Energy Manager (CEM) - Association of Energy Engineers

Leadership in Energy and Environmental Design - Accredited Professional (LEED-AP)

California Advanced Lighting Controls Training Program - Acceptance Technician (CALCTP-AT)

Representative Project Experience

Name	Project Scope
Multiple	Managed the execution of all scheduled PV system maintenance and customer relations for the California government projects, including, but not limited to: • City of Brea • City of Garden Grove • City of Palm Springs • City of Simi Valley • County of Kings • County of Riverside • Indian Wells Water District • City of Concord • City of Dublin • City of Gonzales • City of Livermore • City of Patterson • City of Salinas • City of Waterford • City of Yuba • County of Yuba

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KEY PERSONNEL

BEE HUI YEH
Director of Marketing



Experience Summary, Roles and Responsibilities

With a background in corporate social responsibility and a passion for sustainability, Bee brings marketing strategy and communications expertise to every comprehensive program she touches to ensure its long-term success, sustainable impact, and support from the community. She manages a team of professionals that secures conference speaking opportunities across the country, develops community engagement initiatives, and delivers project milestone celebrations to local partners.

Education:

B.S. in Business Administration from University of California, Berkeley

MLA in Sustainability and Environmental Management from Harvard University

Representative Project Experience

Name	Project Scope
City of Livermore	Managed public relations firm to secure positive news and TV media for Mayor Marchand; crafted community engagement program to rally residents, students, and business owners around City's sustainability initiatives, including The Capacity Project™; bolstered city-wide communications
City of Patterson	Implemented communications and marketing plan to engage bilingual demographic around energy savings programs, including The Capacity Project™; secured positive public relations in local news publications profiling educational and workforce development impact of City's comprehensive energy program

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KEY PERSONNEL

BRIANA LEWIS
Business Impact Manager



Experience Summary, Roles and Responsibilities

Briana works with K-12, higher education and city customers to develop programs that compliment and build on the energy work ENGIE Services performs. She works with customers at every phase of a project, but focuses on the creation and implementation of education and community programs. She is an ongoing point of contact and resource for customers with our education program. Prior to working at ENGIE Services, Briana had nine years of experience in various aspects of environmental education, focusing on topics such as renewable energies, ocean science, pollution, and school gardens.

Education:

B.A. in Environmental Studies, University of California, Santa Cruz

M.P.A., California State University, Dominguez Hills

Representative Project Experience

Name	Project Scope
City of Simi Valley	Education Program Manager; Oversight of Simi Valley Conserves program which hosts high school interns to work with residents to conserve energy through behavioral changes and small purchases.
Westminster School District	Education Program Manager; developed STEM focused Saturday School curriculum for school years 2015/16 and 2016/17 for grades 1-8 for a program that allows the district to recoup ADA dollars lost to absenteeism; supported their purchase and adoption of an online project-based learning platform; professional development for district staff around energy topics has also been provided.

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KEY PERSONNEL

LANI WILD
Communications Manager



Experience Summary, Roles and Responsibilities

Lani's develops communications and public relations events that promote and build awareness around the development of resources and activities for ENGIE Services' projects. She works with the ENGIE Leadership Team and national sales and marketing team members to design and deliver customer-driven media events, create marketing and communications materials, and garner local and national press coverage for ENGIE's partners. Previously, Lani managed an energy efficiency education program in Southern California Edison territory with the Alliance to Save Energy. From 2005 to 2009, she worked as an English teacher in West Contra Costa Unified School District and in the policy and program development of Seedco, a national workforce development intermediary.

Education:

B.A. in English and Environmental Science Policy and Management from University of California, Berkeley

Master's in Public Administration in Environmental Science and Policy from Columbia University

Representative Project Experience

Name	Project Scope
Communications and Media Relations Management	Development and delivery of comprehensive public relations opportunities tied to promoting and building brand awareness for customer-driven energy education activities. Materials created include print and digital press coverage, social media content, and ENGIE Services and customer website content.
National Envision® Program	Development of student and teacher resources, selection of energy education activities, marketing collateral to promote program to K-16 education stakeholders across the country, including videos, brochures, one-pagers, thought leadership memos, and presentations.

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City of San Fernando
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FEE PROPOSAL

Because no Exhibit B was included in the RFQ, ENGIE Services has provided a fee proposal that describes fees in a format that includes percentages for overhead, profit and development.

ENGIE Services does not bill customers on an hourly basis for any product or service, however, we have provided hourly rates to the right for the purposes of RFP responsiveness. We are a design-build energy services contractor where we provide our customers with an engineered scope of work and firm fixed price, with no change orders, unless customer generated. Project implementation services are based on the following pricing methodology. The ENGIE Services team has a straightforward open-book pricing approach that can be used to assure our customers that they will receive a top-performing project at a fair and reasonable price. To determine the total construction cost for a project, we first identify project expenses directly associated with the scope of work that will be provided. Each identified expense or cost item is referred to as a direct project cost and will be reviewed by the client prior to contract approval. Direct project costs may include equipment, subcontracts, labor, materials, rentals, purchased services, storage, supplies, legal fees, site general conditions, bonds, sales or use tax, copies, shipping, permits, state approval fees, construction contingency, travel, safety planning, and any other costs that are directly associated with developing and constructing the project. Direct project costs are determined based on best available quotes, bids and estimates.

ENGIE Services determines fees for engineering and professional services including design engineering, project and construction management, guarantee services, and commissioning based on project scope, requirements and cost. Project costs are calculated using generally accepted industry standards based on the type, size, and complexity of the project. The following percent ranges apply:

Mark-up Table	
Category	**% of Total Project Cost**
Overhead	9%
Profit	5%

Title	Hourly Rate
Associate Engineer	$66.00
Energy Engineer	$85.00
Design Engineer	$95.00
Senior Energy/Design Engineer	$105.00
Project Developer	$120.00
Senior Project Developer	$130.00
M&V/Commissioning Specialist	$120.00
Project Administrator	$60.00
Associate Project Manager	$105.00
Project Manager	$120.00
Senior Project Manager	$135.00

A fees table is included on the forthcoming page.

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Fees table		
Category	**How Determined and Used**	**Years Applied**
Energy Audit & Project Development (Phase 1)	No upfront cost. ENGIE takes this on at our risk. We will complete about 30% design during the IGA, and this will be rolled into the Phase 3 Energy Services Implementation contract.	One time
Solicit & Evaluate Project Financing Proposals (Phase 2)	Included in audit fee above	Not applicable
Design	5 - 6% of total construction cost	One time
Contingency	8% of total construction cost	One time (returned if unused)
Permits	Actual cost - no markup	One time
Performance Bond	Actual cost - no markup	One time
Commissioning	1 - 2% of total construction cost	One time
Training	1% of construction cost on applied measures	One time
M&V	Per project M&V plan	Annual
Warranty Services	2% of total construction cost	One time
Maintenance on Installed Measures	Per project maintenance plan	One time (if required)

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ATTACHMENT "D"

City of San Fernando
San Fernando City Hall
120 N MacNeil St
San Fernando, California 91340

6/20/2019

Dear Mr. Kenneth Jones,

The City of San Fernando is looking to identify energy and water saving solutions through a citywide audit to develop and implement a comprehensive package of energy and water savings measures and related City infrastructure improvements. ENGIE Services U.S. Inc. (ENGIE Services) has submitted a proposal in response to the Request for Proposals for an Energy Efficiency Resources Audit and looks forward to partnering with the City to perform a comprehensive citywide audit.

The fee associated with this comprehensive citywide audit is $50,000.00. This amount would compensate ENGIE Services for direct engineering costs associated with the preparation of the Energy Efficiency Resources Audit, or investment grade audit (IGA) report. Should the City elect to move forward with ENGIE Services for the development and implementation of the project, this cost would be incorporated into the total turn-key contract amount payable under a design-build, Energy Services Contract agreement between the City and ENGIE Services. If ENGIE Services determines that the projected savings from implementation of the energy savings projects identified in the IGA cannot result in a paid-from-savings project, then the agreement would be terminated by ENGIE Services and the City would not have to pay the audit fee.

This arrangement is depicted in the Program Development Agreement (PDA) decision tree, shown on the following page for your reference. In this diagram, the PDA represents the professional services contract for the Energy Efficiency Resources Audit, IGA.

Please feel free to reach out to me should you have any questions.

With gratitude,

Wendy Yu
Business Development & Strategy Manager

ENGIE Services U.S. Inc.
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F. 626.737.5978
engieservices.us

Program Development Agreement Decision Tree

